## कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल- बक्सर

पत्रांक- 85314 /बक्सर

दिनांक-21.05.124

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल- बक्सर

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव बिहार ग्रामीण पथ विकास अभिकरण (BRRDA) बुद्ध मार्ग, पटना |

विषय- शीर्ष 3054 (बिहार ग्रामीण पथ अनुरक्षण नीति- 2018) योजना अंतर्गत राशि की अधियाचना के सम्बन्ध में |

महाशय,

उपर्युक्त विषय के सम्बन्ध में कहना है कि योजना शीर्ष 3054 मरम्मति (बिहार ग्रामीण पथ अनुरक्षण नीति-2018) अंतर्गत कराये गए कार्यों के भुगतान हेतु राशि की आवश्यकता है जिसे अधियाचना प्रपत्र के साथ सलंग्न कर भेजा जा रहा है |

अत: श्रीमान से अनुरोध है कि सलंग्न विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा की जाए ताकि संवेदकों द्वारा कराये गए कार्य का भुगतान किया जा सके | अन्०- यथोक्त

विश्वासभाजन

कार्यपालक अभियंता ग्रा०का०वि०, कार्य प्रमंडल- बक्सर

AK 2110512024

## **FORM GFR 19-A**

(SEE Government of india's Decision (I) below Rule-150) Form of Utilisation Certificate upto the month of March2024

## MR (3054) New Maintenance Policy 2018

SI. No.		Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Constructi on of Rural Roads under MR (3054) Maintena nce	Lt. No 31, dt09/03/2024	10605.05398	Certified that out of Rs. 10605.05398Lacs received during the years in favour of Ex. Engineer, RWD (W), Div Buxar Bihar, a sum of Rs 10512.10560 lacs has been utilized for the purpose of MR (3054) New Maintenance Policy 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs92.94834 lacs remaining unutilized at the end of the period under.

Total -

2 Certified that I have stisfied myself that the conditions on which the grans-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

## Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/ Supertending Engineer. i.
- Periodical inspection has been conducted by Executive Engineer/ Supertending Engineer. ii.
- Construction materials have been tested iii.
- Measurements have been recorded in the MBs and test check conducted by the Assistant. iv.
- All other codal formalities have been observed. V.
- 3 Physical Progress achieved:-
  - Construction of Road works
  - Construction of CD works ii

Executive Erigineer 27 R.W.D. (w) Div. Buxar

am	e of Worl	Name of Works Division- RWD, Works Division- Buxar	Division- Buxa	11									100				2
100					Admini	Administrative Approval (AA)	Agreement Amount (In Lakh)	it Amount akh)		Data Of	Value of	Thickness of Value of		Previous	no to date Requisition	Remisition	
79	No Package No.	Name of Road	Project ID as per MIS	Approval (AA) Letter No. & Date	Lerigth (In KM)	Amount (In Lakh)	Initial Rectification With Surface Renowal (In Lakh)	5 Years Routino Maintenance (In Lakh)	Agreement No. & Competition Date as per Agreement	Completion as per Agreement		Bitumen Layer Content in (in mm) percentage	6.2		expenditure against work as per MIS done (In Lakh) (In Lakh)	against work done (In Lakh)	Remarks
	2	3	The second second	. 3	6	7	8	9	10	. 11	12	. 13	14	15	16	17	
1420	RM/BU/BU X/22/0006	Baxar Itarhi Path To Gurudas Matthya Hote Huye Lalganj Village Tak	10401912001	Lt No2005 dt 02/05/2022	1.15	61.656	55.61683	11.6439	22/MBD/2020- 21&08.10.2022	07.07-2023	2896	25 mm	5.03%	51.88121	51.88121	2.86537	
L 70	RM/BU/BU X/22/0006	Jarigawan - karhansi	10401902072	Lt No2005 dt 02/05/2022	2.38	76.47	59.21828	28.1574	22/MBD/2020- 21&08.10.2022	07.07-2023	2973	25 mm	5.03%	56.49982 56.49982	56.49982	2.71547	
	RM/BU/BU X/22/0006	RM/BU/BU L024 - Parari Sonebarsa SH, T01 to X/22/0006 Dahiwar (L/24)	10401902075	Lt No2005 dt 02/05/2022	1.150	49.50	41,32570	13.86860	22/MBD/2020- 21&08.10.2022	07.07-2023	2776	25 mm	5.03%	38.4695 38.4695	38.4695	2.11688	

Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed
 Up- to- date Physical Progress has been uploaded in MIS

TERE

