

कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना

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पत्रांक :- (467 (311)

पटना / दिनांक :-12/09/2-7

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प्रेषक.

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव, बी.आर.आर.डी.ए., ग्रामीण कार्य विभाग, बिहार, पटना ।

विषय :- शीर्ष-MR (3054) Under Bihar Rural Road Maintenance Policy-2018 योजना अन्तर्गत पथ का आवंटन का अधियाचना के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष-MR (3054) Under Bihar Rural Road Maintenance Policy-2018 योजना अन्तर्गत पथ का आवंटन का अधियाचना का मांग विहित-प्रपत्र में तैयार कर अधियाचना हेतु भेजी जा रही है । पथ का कार्य विशिष्टियों के अनुरूप किया गया है ।

अतः अनुरोध है कि उक्त योजना का आवंटन उपलब्ध कराने की कृपा की जाय, ताकि संवेदक का भुगतान किया जा सके ।

अनु0:- यथोक्त ।

विश्वासभाजन

कार्यपेक्षिक अभियता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना

Requisition Format for Scheme Head-(3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

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Remarks			19	
Requisition for alloted work (in Lakh)			18	10.23371
Up-to-date expenditure as per MIS (in Lakh)			16	1
Previous Up-to-date Requisition Total Alloted expenditure for alloted Amount (in as per MIS work (in Lakh) (in Lakh) Lakh)			15	11
	Value of Total Alloted expenditure for alloted Strength Amount (in as per MIS work (in Lakh) (in Lakh) Lakh)	;	14	1
		;	2	160 mm
Thickness Actual Date of PCC of Completion Layer (in mm)		;	71	ı
Date of Completion as per Agreement		;	:	27.10.2024
Agreement No. 8. Completion as per Agreement		ş	:	04F2 Dated- 28.06.2024
Agreement Amount (In Lakh)	5 Year Routine Maintenance (in Lakh)	σ		0.0000
Agreem: (In		(III Cakii)		78.23371
Administrative Approval (AA)	Amount of (in Lakh)	7		86.925
	Length (in Km)	9		0.640
Project ID as Administrative Approval (AA) per MIS Letter No. & Date		w		390, Dtd- 29.06.2024
Project ID as per MIS		4		N1010010240 66
Name of Road		e		Old NH30 to Pakki Dargah via RMPA/PAT/24/0009 kacchi Dargaah Pipa Pul Ghat Ganga Kinare Tak
Package No.		2		RM/PA/PAT/24/0009
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Divisional Accounts Office 1 9 K



Form GFR 19-A

(See Government of India's Decision (I) below Rule - 150)

Form of Utilization Certificate 30.06.2024

SI. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs) By Bank	Amount Received (in lacs)	Particulars'
1	3054 (MR) New Maintenance Policy, 2018	Letter No. 82 Dated 28.06.2024	}	Certified that out of Rs. 12638.81348 lacs of grants in aid sanctioned during upto 30.06.2024 in favour of Executive Engineer, RWD Works Division, Patna under this Department, a sum of Rs. 12568.36889 lacs has been utilized for the purpose of 3054 (MR) as given in the margin for which it was sanctioned and that the balance of Rs. 70.44459 remaining unutilized at the end of the period under report.
+		Total	12638.81348	s on which the grands in aid was sanctioned have

Certified and verified myself that the conditions on which the grands in aid was sanctioned have been duly fulfilled / and being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which.

- Works have been superivsed by Executive Engineer / Superintending Kinds of Checks exercised :i.
 - Periodical inspection has been conducted by Executive Engineer / Superintending Engineer. ii

 - Measurments have been recorded in the MBs and test check conducted by the iii
 - Assistant Engineer / Executive Engineer. iv
 - All other codal formalities have been observed.

Physical Progress achieved :-

- Construction of Road works.
- Construction of CD works. i. ii

Divisional Accounts R.W.D. Works Division, Patna RWD Works Division, Patna

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