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

पत्रांक:- 883 अनुह

/दिनांक:-14 -04-2025

प्रेषक.

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

सेवा में.

अपर मुख्य कार्यपाालक पदाधिकारी-सह-सचिव, बिहार, ग्रामीण पथ विकास अभिकरण, पटना।

विषय:-

शीर्ष 3054 नई अनुरक्षण नीति मद का अधियाचना के सम्बन्ध में ।

महाशय,

उपर्युक्त विषयक संबंध में कहना है कि शीर्ष 3054 नई अनुरक्षण नीति मद योजनान्तर्गत इस प्रमंडल अंतर्गत चल रहे पथों के निर्माण कार्यों हेतु कुल 43.78394 लाख रूपये आवंटन की आवश्यकता है।

अतः अनुरोध है कि उक्त मांग की गयी राशि उपलब्ध कराने की कृपा की जाए।

अनुः – अधियाचना विहित प्रपत्र में।

1019

FORM GFR-19A

(See Government of India's Decision (I) below Rule-150) Form of Utilization Certificate up to the month 17.04.2025 New Maintenance Policy MR 3054 YOJANA

			Toncy WIR.	3054 YOJANA
SI. No.	2 Construction of Rural Roads under New Maintenance Policy MR 3054	Sanction No. & Date with Amount (lacs) 3 L. T No- 29 dt-30.03.2025	Amount Received (lacs) 4 Allotment upto (31.03.2025) Through CFMS- 10212.13541 Allotment after 31.03.2025 – 0.00	Doutton
		Total	10212.13541	

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned 2). 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/Superintending Engineer. i). ii).
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer. Construction materials have been tested. iii).
- Measurements have been recorded in the MB's and test check conducted by the Assistant iv). v).
- All other codal formalities have been observed.
- Physical Progress achieved:-3).
- Construction of Road Works i).
- Construction of CD Works ii).

RWD, Works Division, Hajipur

Works Division.

Виздиз

Requisition Format for Scheme Head - MR (3054) Under Bihar Ru

NO 1	2	Name of Road	Project ID as per MIS	Approval (AA) Letter No & Date)	Approval (AA)		Agreement Amount (In Lakh)		Agreement No/	Date of Completeti on as per	Actual Date of Completi	Value o	of Thicknes	s Value	Previous		Requisition against	
							Initial Rectificati on With Surface Renewal	5 Year Routine Mainten ance (In Lakh)		Agreement	t on		Layer(in mm	n	Amount (In Lakh)	ure as	done (In Lakh)	
1	RM/VA/HAJ/25/	Bibipur Main Road to Pakri	31507601004	5	6	7	8	9	10	11								1
	1000	Hat. (Pateri Belsar)		6115/ 04.12.2023	3.250	134.62	68.41971	12.95674		23.11.2025	12	13	14	15	16	17	18	19
2 RM/VA/HAJ/ 0001	RM/VA/HAJ/25/	Bedaulia - Chochaha	NEA220002584						dt- 24.02.2025	23.11.2025		2315.00		5.030	39.52590	39.52590		Surface
	001			6352/ 04.12.2023	1.600	69.49	35.34024		13/MBD/ 2024-25									Complete
		Total	5. [12.03020	dt- 24.02.2025	23.11.2025		2387.00 2	5.00 5	.010	0.41016	0.41016	14.90984	Surface Complete

2 Up-to-date Physical Progress has been Uploaded in MIS.