

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पालीगंज।

पत्रांक 189 धाबू पालीगंज/दिनांक 20/2/2025

प्रेषक,

ई0 रवि शंकर कुमार
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पालीगंज

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी –सह– सचिव
बिहार ग्रामीण पथ विकास अभिकरण,
ग्रामीण कार्य विभाग, पटना।

विषय:–

शीर्ष MR 3054 Under Bihar Rural Road Maintenance Policy-2018 योजना अंतर्गत
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 अंतर्गत पथों का अधियाचना का माँग विहित प्रपत्र में तैयार कर Signed Hard Copy of Recorded IRI के साथ अधियाचना हेतु भेजी जा रही है।

अतः अनुरोध है कि उक्त योजना का आवंटन उपलब्ध करने की कृपा की जाय, ताकि संवेदक का भुगतान हो सकें।

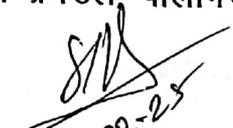
अनु०:– यथोक्त।

विश्वासभाजन


20/2/25


20/02/25

ई0 रवि शंकर कुमार
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पालीगंज।


20-02-25

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of utilization Certificate up to the end of January 2024
New Maintenance Policy 2018 (MR 3054)

PIU: RWD Works Division, Paliganj

S.No	Name of Scheme	Sanction No. & Date with Amount	Amount Received (In Lakhs.)	Particulars
1	Construction of Rural Roads Under New Maintenance Policy 2018 MR (3054)	Letter No.- 12, Date- 07.02.2025	9027.91106	Certified that out of Rs 9027.91106 lakhs received during the years 2024-25 in favour of Ex. Engineer, RWD, Works Div. Paliganj Bihar a sum of Rs 9022.87344 lakhs has been utilized for the purpose of Bihar Rural Road Maintenance Policy-2018 Under MR 3054 Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 5.03762 lakh remaining unutilized at the end to the period under
Total			9027.91106	

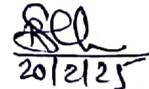
2. Certified that I have satisfied myself that the conditions of which the grants sanction sanctioned have been duly fulfilled/are being fulfilled and I have exercised the checks to see the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks Exercised-

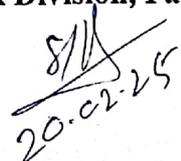
- i. Works have been supervised by Executive Engineer/Superintending Engineer.
 - ii. Periodical inspection has been conducted by Executive/Superintending Engineer.
 - iii. Construction materials have been tested.
 - iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Superintending Engineer.
 - v. All other Codal formalities have been observed
3. Physical Progress achieved-
- i. Construction of road works.
 - ii. Construction of C.D. Works


20/02/25

Divisional Accounts Officer
Rural Works Department,
Works Division, Paliganj.


20/2/25

Executive Engineer
Rural Works Department
Work Division, Paliganj


20.02.25

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

Name of Work Division-Paliganj																			
S.L. no	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. and Date	Administrative Approval (AA)		Agreement Amount		Agreement No. & Date	Date of completion as per agreement	Actual date of completion	Value of IRI (in mm/km) (Average)	Thickness of bitumen Layer (in mm)	Value of Bitumen content in Percentage	Previous Total Allotted Amount (in lakh)	Up-to-date expenditure as per Mis (in Lakh)	Requisition against work done (in Lakh)	Remarks	
					Length in KM	Amount of (in Lakh)	Initial Rectification With Surface Renewal (Lakh)	5 Year Routine Maintenance (in Lakh)											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1																			
1	RM/PA/P AL/24/00 06	Paityawan NH-98 Bara High School Via Raghnat hpur Mathiya	NEA22000884	Lt no.-457 Dt- 04.07.2022	2.25	112.201	84.82487	22.05445	08/New MR 2018/2022- 23 & 23.01.2023	22.10.20 23	-	2850.086	25mm (SDBC)	5%	69.22231	69.22231	8.99855	कराये गये कार्य सुपरग्राउण्ड एवं विश्लेषणों के अंतर्गत के एवं सारणक अधिनियम द्वारा 50 प्रतिशत एवं अनुसूचित जातों के 10 प्रतिशत गरीबों का संसाधन कर विना गरा है।	
2	RM/PA/P AL/24/00 05	LD23- Paliganj Ranitalab to Mohabbat pur	10100502012	Lt no.-6120 Dt.-04.12.2023	3.78	176.012	133.824	37.62655	02/MBD/ MR- 3054/2024- 25 826.06.202 4	25.03.20 25	-	2906.21	25mm (SDBC)	5%	45.34884	45.34884	84.2193		
Total																		93.21785	

Total Amount:- 93.21785 (Ninety Three Lakh Twenty One Thousand Seven Hundred Eighty Five only)


20/02/25

Divisional Accounts Officer
RWD, Works Division, Paliganj


20/2/25

Executive Engineer
RWD, Works Division, Paliganj


20-2-25