

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

पत्रांक-232

दिनांक-07-03-2025

प्रेषक,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हथुआ।

सेवा में,

सचिव,
बिहार, ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

विषय :- बिहार ग्रामीण पथ नई अनुरक्षण नीति-2018 के तहत क्रियान्वित पथ मरम्मत कार्य हेतु राशि उपलब्ध कराने के संबंध में।

सहाय्य,

उपरोक्त विषयक बिहार ग्रामीण पथ नई अनुरक्षण नीति-2018 के तहत क्रियान्वित पथ में GST Claim कार्य हेतु राशि की अधियाचना विहित प्रपत्र में की जा रही है।

अतः भवदीय से अनुरोध है कि कॉलम 18 में अंकित राशि उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन,


07.03.25
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हथुआ।

Requisition Format for Scheme Head- MR (3054) under Bihar Rural Road Maintenance Policy- 2018 (Initial Rectification and Surface Renewal)																		
Name of Works Division :- Rural Works Department, Works Division Hathua.																		
Sl No.	Package No.	Name of Road	Project ID as Per MIS	Administrative Approval (AA) Letter No & Date.	Administrative Approval (AA)		Agreement Amount (In Lakh)		Agreement No & Date	Date & Completion as per Agreement.	Actual Date of Completion	Value of IRI (In MM/KW)	Thickness of Bitumen layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Alotted Amount (In Lakh)	UP-to date expenditure as per MIS (In Lakh)	Requisition against work done. (In Lakh)	Remarks
					Length (In Lakh)	Amount (In Lakh)	Initial Rectification with surface Renewal (In 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	MR-N-22-23/Hathua-01	Ahiyapur RWD Road to Semrahi Yadav Tola.	31407112010	Letter-1580, Dt-30.03.2022	2.605	119.350	90.82865	34.28949	10/MBD/ 2022-23 Date- 22.11.2022	30.05.2023	-	Good	25	5.00	79.37712	79.37712	4.20309	Complete (For GST Claim)
2	MR-N-22-23/Hathua-01	Ahiyapur Musehari REO Road Belwaniya More to Kutiya.	31407113007	Letter-1580, Dt-30.03.2022	2.981	137.800	79.71175	27.88612	10/MBD/ 2022-23 Date- 22.11.2022	18.04.2023	-	Good	25	5.00	90.55978	90.55978	4.77796	Complete (For GST Claim)
					5.586	257.150	170.54040	62.17561							169.93690	169.93690	8.98105	

प्रमाणित किया जाता है कि पथ में कराये गये कार्य मानक एवं विशिष्टियों के अनुरूप है।

07.3.25

D.A.O
R.W.D Works Division, Hathua.

07.3.25

Executive Engineer,
R.W.D Works Division, Hathua.

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form utilisation Certificate up to the month of Up to 31.12.2024

MR-3054 (New Maintenance Policy-2018)

RWD Works Division - HATHUA

1	Head	Amount Received		Expenditure		Balance	
	MR-3054 (New Maintenance Policy-2018)	IN A/C-	0.00	IN A/C-	0.00	IN A/C-	0.00
		By CFMS-	1251920318.00	By CFMS-	1249094949.00	By CFMS-	2825369.00
		Total-	1251920318.00	Total-	1249094949.00	Total-	2825369.00
						Certified that sum of Rs 12490.95 Lac 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 Rs 28.25 Lac Lacs remaining utilized at the end of the period under.	

2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly

Kind of Checks exercised :-

(i) Works have been supervised by Executive Engineer/Superintending Engineer.

(ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.

(iii) Construction material have been tested.

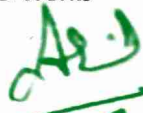
(iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.

(v) All other codal formalities have been observed.

3. Physical Progress achieved :-

(i) Construction of Road Works.

(ii) Construction of CD Works


07.3.25
D.A.O

Rural Works Department
Works Division Hathua


07.03.25

Executive Engineer
Rural Works Department
Works Division Hathua