

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमण्डल, बाँका-2

पत्रांक.....11023120 बाँका

दिनांक29.6.21

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बाँका-2

सेवा में,

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

विषय :- शीर्ष "3054 एम0आर0" योजना अन्तर्गत आवंटन के संबंध में।

महाशय,

उपर्युक्त विषयक से संबंधित एम0आर03054 योजना अन्तर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि रूपया 29,93,739/-लाख का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

अनु0:-1. अधियाचना प्रपत्र

2.IRI Report

विश्वासभाजन


28.6.21

कार्यपालक अभियंता
ग्रामीण कार्य प्रमण्डल,
बाँका-2

28/6/21

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमण्डल, बाँका-2

पत्रांक...../बाँका

दिनांक

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बाँका-2

सेवा में,

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

विषय :- शीर्ष "3054 एम0आर0" योजना अन्तर्गत आवंटन के संबंध में।

महाशय,

उपर्युक्त विषयक से संबंधित एम0आर03054 योजना अन्तर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि रूपया 29,93,739/-लाख का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

अनु0:-1. अधियाचना प्रपत्र

2.IRI Report

विश्वासभाजन

ह0/-

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2

ज्ञापांक-1102 अ/बाँका दिनांक 29/6/21

प्रतिलिपि :- मुख्य अभियंता-4, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।


28.06.21

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2


28/6/21

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month May' 2021

MR/3054(NEW MAINTENANCE POLICY)

PIU-RWD(W), BANKA-2

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads under MR/3054(NEW MAINTENANCE POLICY)	विभागीय पत्रांक 37 दिनांक 27.05.2020 45(Encl)/18.06.2020 56(Encl)/12.08.2020 59(Encl)/18.08.2020 61(Encl)/26.08.2020 82(Encl)/13.11.2020 84(Encl)/26.11.2020 86(Encl)/11.12.2020 05(Encl) /12.01.2021 17 (Encl) / 26.02.2021 20 (Encl) /19.03.2021 22(Encl) /24.03.2021 27(Encl) /04.05.2021 30 (Encl) /21.05.2021 32 (Encl) / 28.05.2021	217.86340 30.12339 525.63100 320.50000 6.57325 88.44000 395.49360 368.11196 570.35090 604.70836 361.33115 82.05330 88.60000 58.28940 440.19502	Certified that out of Rs. 4158.26473 Lacs received during the years 2020-21 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 4127.93652 Lacs has been utilized for the purpose of MR/3054(New Maintenance Policy) schemes as given in the margin for which it was sanctioned and that the balance of Rs 30.32821 remaining unutilized at the end of the period under.
	Total		4158.26473	

2. Certified that I have satisfied myself that the conditions on which the grants-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 :-

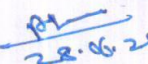
- (i) Works have been supervised by Executive Engineer/ Superintending Engineer .
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Measurement have been recorded in the MBs.
- (iv) All other code formalities have been observed.

3. Physical progress achieved :

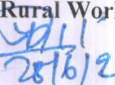
- (i) Construction of Road Works.
- (ii) Construction of CD Works.


29/6/21

Sr. D.A.O.
Works Division Banka-II
Rural Works Department

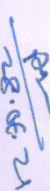

28.06.21

Executive Engineer
Works Division Banka-II
Rural Works Department


28/6/21

Requisition Format for Scheme Head-MR (3054) Under Bihar Rural Road Maintenance Policy 2018 (Initial Rectification and Surface Renewal)
Name of Division :- Banka-2

Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion (Expected)	Value of IRI (in mm/km)	Thickness of Bitumen layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in Lac)	Up to date expenditure as per MIS (in Lac)	Requisition Against work done (in lac)	Remarks
					Length (in Km)	Amount (in Lac) *	Initial rectification on with Surface renewal (in lac)	5 Years Routine Maintenance (in lac)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/19-20 Banka-2/4 under 3054/MR	BGP Dumaka Road To Mirzapur	20703502067	2132 04.07.2019	2.850	96.663	53.12308	25.16973	07/MBD/20-21 14.05.20	13.05.21	22.02.2021	3046.207	25mm	5%	44.11534	44.11532	8.68391	Completed
2	MR-N/19-20 Banka-2/4 under 3054/MR	Punsiya Dhoraiya Road To Kolhatta	20703502103	2132 04.07.2019	2.504	82.823	46.07001	20.95731	07/MBD/20-21 14.05.20	13.05.21	22.02.2021	3088.680	25mm	5%	37.93796	37.93796	7.64797	Completed
3	MR-N/19-20 Banka-2/22	Repair of Road from Katoriya-Simultala Road (Gauripur) To Jayarain under MR/3054	20703602047	6276 02.12.2019	6.899	283.012	193.76001	70.78285	27/MBD/20-21 01.09.20	31.08.21	-	2972.650	25mm	5%	186.39431	186.39431	6.65839	Completed
4	MR-N/19-20 Banka-2/22	Repair of Road from Chandan-Deeghar Road To Sifpuri under MR/3054	20703602029	6276 02.12.2019	3.646	149.206	103.26926	36.03302	27/MBD/20-21 01.09.20	31.08.21	-	2703.400	25mm	5%	95.94964	95.94964	6.94712	Completed
		Total															29.93739	


 Executive Engineer
 R.M. D(W) Division,
 Banka-2
