कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग कार्य प्रमंडल बांका.-1

पत्रांक - 24-54 अद्भुष

बांका /

दिनांक 22112122

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल बांका-1

सेवा में.

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

विषय:- New Maintenance Policy 2018 (MR 3054) योजना अन्तर्गत आवंटन के संबंध में।

महाशय,

उपर्युक्त विषयक से संबंधित एम०आर० योजना अन्तर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि रूपया 70.26418 लाख का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

अनु0:-

- 1. अधियाचना प्रपत्र
- 2. IRI Report

विश्वासभाजन

कार्यपलिक अभियंता

ग्रामीण कार्य विभित्र ्रकार्य प्रमंडल बांका-1 ।

दिनांक-22'12'2022

ज्ञापांक- 2454 अर्बांका, प्रतिलिपि— मुख्य अभियंता—4,ग्रामीण कार्य विभाग,बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेत् समर्पित।

ग्रामीण कार्य विभाग्र नर्स प्रमंडल बांका 1

FORM GFR 19-A

Form of Utilization Certificate up to the month 22.12.2022 (See Government of India's Decision (I) below Rule- 150 MR New Policy 2018

PIU - R.W.D. Works Division Banka-1

10121	Roads under Policy 2018	No.
	Roads under MR New Policy 2018	Name of Scheme
	CFMS Letter No – 54 WE, Dt- 13.12.2022	Sanction No. & Date with Amount (in lacs Rs.)
	3, Dt- 13.12.2022	Amount (in lacs Rs.)
9774.58308	9774.58308	Amount Received (in Lacs Rs.)
	Certified that out of Rs. 9774.58308 Lacs received upto the years 2022-23 in favour of Ex. Engineer, RWD Bihar, Banka-1 a sum of Rs. 9594.34016 lacs has been utilized for the purpose of MR New Policy 2018 Schemes as given in the margin for 180.24292 Lacs remaining unutilized at the end of the period under	Particulars

exercised the Certified that I have satisfied may self 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.

Kinds of Cheeks exercised-

Works have been supervised by Executive Engineer/Superintending Engineer

Periodical inspection has been conducted by Executive engineer/Superintending Engineer

Construction materials have been tested.

< 5. E! E: L. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer

All other codal formalities have been observed.

Physical Progress achieved-

Construction of Road Works

Construction of C.D. Works

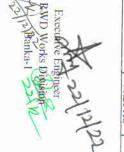
Sr. Divisional Accounts Officer Rural Works Department Work Division Banka 1

Rural Work Department Works Division

Requisition Format for Scheme Hend - MR (3054) Under Bihar Rural Road maintenance Policy 2018 (Initial Rectification and Surface Renewal)

me of Division : Banka-1

	S	2	-	₹ S1			
	RM/BA/BAN/22/ 0027	RM/BA/BAN/22/ 0012	RM/BA/BAN/22/ 0017	Package no.			
	BELHAR-JHUNKA-ROAD - TENGRA	SHAMBHUGANJ - DALWA ROAD - CHAUTRA	BASBITTA - LAKHA VILLAGE	Name of Road			
	20703602020	20703602054	20703602011	MIS MIS	Project ID as an		
	1304	02.12.2019	4683 24.11.2021	Administrative Approval (AA) Letter No. & Date			
Grand Total -	1.250	0.726	1,750	Length (In Km)	Appro		
	86.99400	74.27600	124.326	Amount (in Lac)	Administrative Approval (AA)		
	69 04986	42.62025	113.73441	Initial Rectification with Surface Renewal	Agreeme (in		
	6.4817	7.06530	13.59945	5 years Routine No. Maintenance	Agreement Amount (in Lac)		
	24MBD/20 22-23 26.09.2022	12MBD/22 23 Dt 31.05.2022	04 MBD/22- 23	Agreement e No. & Date			
	19.05.2023	21.01.2023	23.01.2023	Date of Completion as per Agreement			
	Z >	N.A	N.A	of Completion	,		
	2926	2666	2753	Value of IRI (in mm/km)			
	25	25	25	Thickness of Bitumen Layer (in mm)			
	5%	3.9%	3%	Value of Bitumen Content in percentage			
	0.00000	40.200	110.71673	Previous up to date Total Alloted expenditure Amount (I as per MIS Lae) (in Lac)			
	0.00000	40.200	110.71673	up to date expenditure as per MIS (in Lac)			
70.26418	67.06666	1.52742	1.67010	Requisition Against work done (In lac)			



CP

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