

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

पत्रांक - 2454 3438

बांका /

दिनांक 22.12.22

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 एम0आर0 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

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल बांका-1।

ज्ञापांक- 2454 3438 बांका,

दिनांक- 22.12.2022

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

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल बांका-1।

**FORM GFR 19-A**  
(See Government of India's Decision (I) below Rule-150  
Form of Utilization Certificate up to the month 22.12.2022  
MR New Policy 2018

PIU – R.W.D. Works Division Banka-1

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1.	Construction of Rural Roads under MR New Policy 2018	CFMS Letter No – 54 WE, Dt- 13.12.2022	9774.58308	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.
	Total		9774.58308	

2. 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 Checks 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.
  - 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  
Work Division  
Rural Works Department  
Banka I

Executive Engineer  
Works Division  
Rural Work Department  
Banka-1

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

Name of Division : Banka-1

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	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in percentage)	Previous Total Allocated Amount (Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against work done (in lac)	
					Length (in Km)	Amount (in Lac)	Initial Rectification with Surface Renewal	5 years Routine Maintenance										
1	RM/BA/BAN/22/0017	BASBITTA - LAKHA VILLAGE	20703602011	4683 24.11.2021	1.750	124.326	113.73441	13.59945	04 MBD/22-23	23.01.2023	N.A	2753	25	5%	110.71673	110.71673	1.67010	P C
2	RM/BA/BAN/22/0012	SHAMBUGANJ - DALWA ROAD - CHAUTRA	20703602054	02.12.2019	0.726	74.27600	42.62025	7.06530	12MBD/22-23 Dt. 31.05.2022	21.01.2023	N.A	2666	25	5%	40.200	40.200	1.52742	P C
3	RM/BA/BAN/22/0027	BELHAR-JHUNKA-ROAD - TENGRA	20703602020	1304 23.03.2022	1.250	86.99400	69.04986	6.4817	24MBD/20-22 Dt. 26.09.2022	19.05.2023	N.A	2926	25	5%	0.00000	0.00000	67.06666	P C
Grand Total -																	70.26418	

Executive Engineer  
RWD Works Division  
Banka-1  
22/12/22