

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

पत्रांक 4673/2022

बांका /

दिनांक 09/03/2022

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 **290.82246** 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।

दिनांक 09/03/2022

ज्ञापांक- 4673/2022 बांका,

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।

09/03/2022

FORM GFR 19-A

(See Government of India's Decision (I) below Rule- 150
Form of Utilization Certificate up to the month 09.03.2022
MR New Policy 2018

PTU - 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 - 12 WE, Dt- 24.02.2022		6370.06965	Certified that out of Rs. 6370.06965 Lacs received upto the years 2021-22 in favour of Ex. Engineer, RWD Bihar, Banka-1 a sum of Rs. 6280.64804 lacs has been utilized for the purpose of MR New Policy 2018 Schemes as given in the margin for 89.42161 Lacs remaining unutilized at the end of the period under.
	Total			6370.06965	

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.

3. 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 I
09/03/2022

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

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) Length (In Km)	Administrative Approval (AA) Amount (in Lac)	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 Allotted Amount (in Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against work done (in lac)	Remarks
1	RM/BA/BAN/20/000	ENGLISH MORE-SHAMBHUGANJ RD. - CHORWEY	20703502078	6274/02.12.2019	0.760	23.969	18.132	7.60622	07MBD/20-21	10.03.2021	15.11.2020	25	5%	9.55676	9.55676	1.23066	Completed
2		Pratap pur to Belari	NEA22000409	73802.03.2022	3.920	133.53100	116.56963	36.80911		03.05.2021	03.08.2021	25	5%	56.17641	56.17641	59.05140	Completed
3		WARSHBAD SBJ ROAD to CHUTIA	20703502130	73802.03.2022	3.320	113.41800	96.36157	31.38158		03.05.2021	03.08.2021	25	5%	42.81586	42.81586	52.38839	Completed
4		ZILANI ROAD - SILOUTA	20703602068	73802.03.2022	3.240	114.01300	70.25700	29.18989		03.05.2021	03.08.2021	25	5%	53.35996	53.35996	16.59588	Completed
5	RM/BA/BAN/19/0012	Impt of Jitarpur (BSP RWD Road) to Baisa Rampur	20703501012	73802.03.2022	2.000	68.53800	54.10343	18.69654	08MBD/2020-21	03.05.2021	03.08.2021	25	5%	26.09835	26.09835	27.00508	Completed
6		BANKA- BELDAUR ROAD. - MAHARAJGANJ	20703502029	73802.03.2022	2.930	99.37300	74.70274	28.82001		03.05.2021	03.08.2021	25	5%	49.33408	49.33408	24.37055	Completed
7		BANKA- BELDAUR ROAD. - SAMUKHIA	20703502031	73802.03.2022	3.070	95.42600	77.57879	29.49035		03.05.2021	03.08.2021	25	5%	38.71221	38.71221	37.86658	Completed
8		Impt of Banka Pokharia PMGSY Road Bishahari more to Kalyanpur Karikado.	20703501004	73802.03.2022	2.670	88.90700	72.35088	24.65827		03.05.2021	03.08.2021	25	5%	41.08204	41.08204	30.93884	Completed
9		BANKA-KATORIA ROAD - JAMUA	20703502037	73802.03.2022	3.190	104.65400	84.65044	29.83364		03.05.2021	03.08.2021	25	5%	42.27536	42.27536	41.37508	Completed
Grand Total -																290.82246	

29/09/2022
Executive Engineer
RWD Works Division
Banka-1
02/09/2022

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

Name of Road-

Imp. Of Banka Pokharia PMGSY Road
Bishahari more to Kalyanpur
Karokado

Name of Scheme -

MR 3054 (New Policy 2018)

Name of Contractor/ Agency -

Anil Kumar Singh

Length of Road -

2.670 Kms

Project ID -

20703501004

Package No.-

RM/BA/BAN/19/0012

Name of Block -

Banka

Certified that all item
Wise 100% Measurement
has been taken by me

Certified that all item
Wise 50% Measurement
has been taken by me

Certified that all item
Wise 10% Measurement
has been taken by me

Skumar
09.03.22

Junior Engineer RWD
Work Section Banka
Works Division - Banka 1

Priyam
09.03.22

Assistant Engineer RWD
Work Sub Division
Banka
Work Division - Banka 1

Star
09/03/22

Executive Engineer
Rural Works Dept.
Works Div.- Banka 1