

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

पत्रांक 495 अगुठ

बांका / दिनांक 12.03.2022

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बांका-1

सेवा में,

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

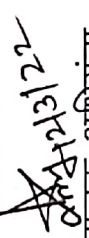
विषय:- New Maintenance Policy 2018 (MR 3054) योजना अन्तर्गत आवंटन के संबंध में।

महाशय,

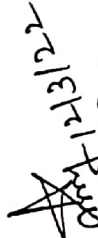
उपर्युक्त विषयक से संबंधित एम0आर0 योजना अन्तर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि रूपया 59.02105 लाख का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

- अनु0:-
1. अधियाचना प्रपत्र
 2. IRA Report

विश्वासभाजन

 12/3/22
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
प्रमंडल बांका-1।

ज्ञापांक- 495 / बांका, 12.03.2022 दिनांक-
प्रतिलिपि- मुख्य अभियंता-4, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

 12/3/22
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
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 12.03.2022
MR New Policy 2018

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

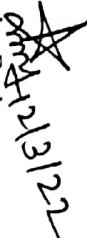
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1.	Construction of Rural Roads under MR New Policy 2018	CFMS Letter No - 18 WE, Dt- 11.03.2022	6534.77113	Certified that out of Rs. 6534.77113Lacs received upto the years 2021-22 in favour of 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 254.12309 Lacs remaining unutilized at the end of the period under.
	Total		6534.77113	

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-

- i. Works have been supervised by Executive Engineer/Superintending Engineer
 - ii. Periodical inspection has been conducted by Executive engineer/Superintending Engineer
 - iii. Construction materials 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 C.D. Works


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


 Executive Engineer
 Rural Work Division
 Banka-1
 12/03/2022

Name of Division : Banka-1

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

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 Allotted Amount (I Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against work done (in lac)	Remarks		
1	RM/BA/BAN/19/0012	Pratap pur to Belari	NEA22000409	738 02.03.2022	3.920	133.53100	104.91267	33.12819		03.05.2021	03.08.2021	1921.23	25	5%	87.59100	87.59100	13.59990	Completed		
2		WARSHIBAD SBU ROAD to CHUTTA	20703502130	738 02.03.2022	3.320	113.41800	86.72541	28.24342		03.05.2021	03.08.2021	1812.44	25	5%	72.56900	72.56900	10.98000	Completed		
3		Impt of Jitarpur (BSP RWD Road) to Baisa Rampur	20703501012	738 02.03.2022	2.000	68.53800	48.69309	16.82688		03.05.2021	03.08.2021	3121.5	25	5%	40.62000	40.62000	7.03330	Completed		
4		BANKA- BELDAUR ROAD. - MAHARAJGANJ	20703502029	738 02.03.2022	2.930	99.37300	67.23245	25.93801	08MBD/2020-21	03.05.2021	03.08.2021	2490.17	25	5%	61.20400	61.20400	3.64931	Completed		
5		BANKA- BELDAUR ROAD. - SAMUKHIA	20703502031	738 02.03.2022	3.070	95.42600	69.82091	26.54131		03.05.2021	03.08.2021	2559.87	25	5%	63.13200	63.13200	4.46614	Completed		
6		Impt of Banka Pokharia PMGSY Road Bishahari more to Kalyanpur Karikado.	20703501004	738 02.03.2022	2.670	88.90700	65.11579	22.19244		03.05.2021	03.08.2021	2679.48	25	5%	54.36800	54.36800	8.96625	Completed		
7		BANKA-KATORLA ROAD - JAMUA	20703502037	738 02.03.2022	3.190	104.65400	76.18539	26.85027		03.05.2021	03.08.2021	1852.13	25	5%	63.88700	63.88700	10.32615	Completed		
Grand Total -													59.02105							

Executive Engineer
RWD Works Division
Banka-1
12/03/2022

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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
09/3/22

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