

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

पत्रांक : ...128/अनु०.../ बांका

दिनांक : ...12.07.2023

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 विषय के संबंध में कहना है कि शीर्ष-3054 अन्तर्गत बिहार ग्रामीण पथ अनुरक्षण नीति-2018 योजनान्तर्गत कराये गये निर्माण कार्य में भुगतान हेतु राशि उपलब्ध कराने की कृपा की जाए। इस पत्र के साथ विहित प्रपत्र में अधियाचित राशि समर्पित की जा रही है।

- अनु०:- 1. अधियाचना प्रपत्र
2. IRI Report

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बांका-1

Quil
12/7/23

12/7/23

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate of MR-New Maintenance Policy 2018
As on Dated - **12-07-2023**

PIU-	Banka-1	F.Yr.-- 2023-24		Rs. In Lakhs	
Name of Scheme	Sl. No.	Sanction No. & Date		Amount Received (In Rs. Lakhs)	Particulars
Construction of Rural Roads under New Maintenance Policy 2018		Total Allotment-	01-04-2023	Rs. 11,745.10399	Certified that out of Rs. 12,839.31727 Lakhs
	1	Ltr. No.- 63	13-04-2023	Rs. 52.06483	received & balance of grants-in-aid sanctioned
	2	Ltr. No.- 67	27-04-2023	Rs. 262.01578	during the Financial Yr. 2023-24 in favour of
	3	Ltr. No.- 68	29-04-2023	Rs. -20.77630	Executive Engg. R.W.D. Works Division Banka-1,
	4	Ltr. No.- 72	10-05-2023	Rs. 179.25000	Banka, a sum of Rs. 12,770.49481 Lakhs
	5	Ltr. No.- 74	16-05-2023	Rs. 207.18858	has been utilized for the purpose of MR-3054 New
	6	Ltr. No.- 78	24-05-2023	Rs. 143.00000	Policy 2018 scheme as given in the margin for
	7	Ltr. No.- 81	31-05-2023	Rs. 29.70412	which it was sanctioned and that the balance of
	8	Ltr. No.- 85	14-06-2023	Rs. 32.10619	Rs. 68.82246 Lakhs remaining unutilized
	9	Ltr. No.- 89	21-06-2023	Rs. 147.66008	at the end of the period under 12th July
	10	Ltr. No.- 92	28-06-2023	Rs. 62.00000	2023
	11				
Total Allotment --- ---				Rs. 12,839.31727	

- 2 Certified that I have satisfied myself that the conditions on which the grants-in- aid was sanctioned have 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.

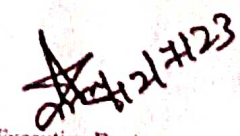
Kind of Checks exercised :-


- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant .

3 Physical Progress achieved:

- Construction of Road Works.


Sr. Div. Officer
RWD (Works Division), Banka-1


Executive Engineer
RWD (Works Division), Banka-1


12/07/2023

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

Circle : Bhagalpur

Name of Division : Banka-1

Sl. 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 (1 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 with Surface Renewal	5 yrs Routine Maintenance										
1	RM/BA/ BAN/ 22/0023	Banka Katoriya PWD Road to Chutiya PMGSY Road to Bhoga	1591 31-03-2022	1.600	87.06	59.37411	17.3201	MBD-35/22-23 05-01-2023	21-09-2023	N.A	2899	25	5%	55.00000	55.00000	4.07998	
2	RM/BA/ BAN/ 22/0023	L076 Banka Katoriya T03 to Kariyandha Kori Chak (VR52)	1591 31-03-2022	1.687	89.44	59.05860	19.30105	MBD-35/22-23 05-01-2023	21-09-2023	N.A	2737	25	5%	56.00000	56.00000	2.91614	
3	RM/BA/ BAN/ 22/0024	L073 Katali More Dona L066 to Koriya Chapar (VR49)	1591 31-03-2022	1.750	98.78	72.02613	17.86555	MBD-23/22-23 23-09-2022	31-05-2023	N.A	2491	25	5%	62.00000	62.00000	9.65586	
4	RM/BA/ BAN/ 22/0010	Amarpur Shahkund RCD Road to Darwati	4683 22-11-2021	1.600	71.349	54.77170	18.33235	MBD-31/22-23 03-12-2022	19-07-2023	N.A	3368	25	5%	0.00000	0.00000	48.00000	
Grand Total -																64.65198	

Quint
12.7.23

12/07/2023

Executive Engineer
RWD Works Division
Banka-1