

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

पत्रांक : .../0.5.6.अपुर्क बांका

दिनांक : ..14.06.2023

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बांका-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-साह-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

★ 14/6/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग
कार्य प्रमंडल बांका-1

14/6/23

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 - 14-06-2023

PIU- Banka-I		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. 12,597.55100 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-I,
	4	Ltr. No.- 72	10-05-2023	Rs. 179.25000	Banka, a sum of Rs. 12,537.80777 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 Rs. 59.74323 Lakhs remaining unutilized at the end of the period under 14th June 2023
Total Allotment --- ---				Rs. 12,597.55100	

- 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. Acct Officer
RWD (Works Division), Banka-I


Executive Engineer
RWD (Works Division), Banka-I
14/6/23


14/6/23

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 Allocated Amount (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	R/M/BA/ BAN/ 22/0026 Kareli More Dauna P.M.G.S.V.-Road (Kbika More) to Pataidih	20703512012	1591 31-03-2022	1.319	73.68000	49.27969	14.25510	MIBD-36/22 23 03-02-2023	10-09-2023	N.A	3165	25	5%	43.000000	42.07158	6.07158	
2	R/M/BA/ BAN/ 22/0026 L049 Kareli More Dona 66 to Harpur (VR27)	20703502144	1591 31-03-2022	1.503	90.30000	62.95971	15.11945	MIBD-36/22 23 03-02-2023	10-09-2023	N.A	3387	25	5%	55.000000	49.74658	3.17457	
3	R/M/BA/ BAN/ 23/0002 Pratap Pur Belari to Morhiya Gram	20703512017	1520 08-09-2022	1.466	88.33700	62.24743	16.10200	MIBD-38/22 23 31-03-2023	17-12-2023	N.A	2853	25	5%	56.14000	49.40335	4.90226	
4	R/M/BA/ BAN/ 22/0030 KKUMRI-CHIRAYA ROAD - DHANYARI	20703502087	1304 23-03-2022	1.680	85.29600	61.89380	18.11425	MIBD-33/22 23 22-12-2022	11-09-2023	N.A	3283	25	5%	45.000000	45.00000	14.86065	
Grand Total -																29.00906	

Executive Engineer
RWD Works Division
Banka-1

11/11/2023

11/11/2023