

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

पत्रांक : ...../ बांका

दिनांक : .....

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 **Rs. 18.09548 Lakhs** 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-4503136 बांका, दिनांक-17.03.2023  
प्रतिलिपि- मुख्य अभियंता-4, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु  
समर्पित।

17/3/23  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल बांका-1

16/03/2023

**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 - 16-03-2023

| PIU- Banka-1                                                  |         | F.Yr.-- 2022-23     |            | 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-    | 01-04-2022 | Rs. 6,538.32854                | Certified that out of Rs. 11,350.35819 Lakhs     |
|                                                               | 1       | Ltr. No.- 22        | 08-08-2022 | Rs. 709.42539                  | received & balance of grants-in-aid sanctioned   |
|                                                               | 2       | Ltr. No.- 35        | 13-10-2022 | Rs. 1,547.26479                | during the Financial Yr. 2022-23 in favour of    |
|                                                               | 3       | Ltr. No.- 44        | 18-11-2022 | Rs. 231.26072                  | Executive Engg. R.W.D. Works Division Hamaut,    |
|                                                               | 4       | Ltr. No.- 47        | 24-11-2022 | Rs. 19.17418                   | Nalanda, a sum of Rs. 11,077.64450 Lakhs         |
|                                                               | 5       | Ltr. No.- 48        | 30-11-2023 | Rs. 473.86355                  | has been utilized for the purpose of MR-3054 New |
|                                                               | 6       | Ltr. No.- 53        | 12-12-2023 | Rs. 253.52050                  | Policy 2018 scheme as given in the margin for    |
|                                                               | 7       | Ltr. No.- 54        | 14-12-2022 | Rs. 1.74541                    | which it was sanctioned and that the balance of  |
|                                                               | 8       | Ltr. No.- 04        | 10-01-2023 | Rs. 374.52015                  | Rs. 272.71369 Lakhs remaining unutilized         |
|                                                               | 9       | Ltr. No.- 09        | 23-01-2023 | Rs. 68.08459                   | at the end of the period under 16th March        |
|                                                               | 10      | Ltr. No.- 10        | 27-01-2023 | Rs. 18.21329                   | 2023                                             |
|                                                               | 11      | Ltr. No.- 19        | 14-02-2023 | Rs. 176.96049                  |                                                  |
|                                                               | 12      | Ltr. No.- 21        | 20-02-2023 | Rs. 512.64878                  |                                                  |
|                                                               | 13      | Ltr. No.- 24        | 23-02-2023 | Rs. 203.20000                  |                                                  |
|                                                               | 14      | Ltr. No.- 26        | 25-02-2023 | Rs. 68.69065                   |                                                  |
|                                                               | 15      | Ltr. No.- 33        | 07-03-2023 | Rs. 32.50000                   |                                                  |
|                                                               | 16      | Ltr. No.- 35        | 16-03-2023 | Rs. 120.95716                  |                                                  |
| Total Allotment ---                                           |         |                     |            | Rs. 11,350.35819               |                                                  |

- 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.

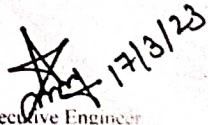
**Kind of Checks exercised :-**

- 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-1

  
 Executive Engineer  
 RWD (Works Division), Banka-1  
 16/03/2023

# Requisition Format for Scheme Head - MIR (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 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               | R/M/BA/ BAN/ 22/0037 | Banka Amarapur Road to Jamua                    | 1591<br>31-03-2022                             | 1.516                        | 84.24600        | 69.89670                                   | 18.33870                  | MBD-30/ 2022-23<br>04-11-2022 | 13-07-2023                          | N.A                       | 2118                    | 25                                 | 5%                                     | 64.00000                      | 64.00000                                   | 2.62064                                |         |
| 2               | R/M/BA/ BAN/ 22/0037 | Amarapur Shakhund Road Badish Ganj to Kharsauri | 1591<br>31-03-2022                             | 1.970                        | 99.56200        | 82.11512                                   | 22.18960                  | MBD-30/ 2022-23<br>04-11-2022 | 13-07-2023                          | N.A                       | 2393                    | 25                                 | 5%                                     | 70.25000                      | 70.25000                                   | 0.26287                                |         |
| 3               | R/M/BA/ BAN/ 22/0005 | Dudhari Chhatrapal Road - Kateli                | 4683<br>24.11.2021                             | 6.054                        | 284.809         | 225.32423                                  | 75.92877                  | MBD-09/ 2022-23<br>17-05-2022 | 21.01.2023                          | N.A                       | 1540                    | 25                                 | 5%                                     | 220.43000                     | 220.43000                                  | 9.45494                                |         |
| 4               | R/M/BA/ BAN/ 22/0001 | Behar Deeghar Batiya Road Baburampur            | 1304<br>23-03-2022                             | 1.204                        | 88.59300        | 72.69065                                   | 6.52444                   | MBD-18/ 2022-23<br>08-09-2022 | 19-05-2023                          | N.A                       | 2911                    | 25                                 | 5%                                     | 68.69065                      | 68.69065                                   | 3.26662                                |         |
| 5               | R/M/BA/ BAN/ 22/0001 | Behar Deeghar to Ghorbahiya                     | 1304<br>23-03-2022                             | 1.204                        | 90.64900        | 77.09164                                   | 14.24725                  | MBD-18/ 2022-23<br>08-09-2022 | 19-05-2023                          | N.A                       | 2499                    | 25                                 | 5%                                     | 76.49137                      | 76.49137                                   | 0.09847                                |         |
| 6               | R/M/BA/ BAN/ 22/0036 | Loss Samukhiya Rampur Road to Katidhar          | 2011<br>02-05-2022                             | 1.372                        | 64.99000        | 43.9688                                    | 17.9329                   | MBD-27/ 22-23<br>22.10.2022   | 13-07-2023                          | N.A                       | 3093                    | 25                                 | 5%                                     | 40.54215                      | 37.91540                                   | 2.39194                                |         |
| Grand Total -   |                      |                                                 |                                                |                              |                 |                                            |                           |                               |                                     |                           |                         |                                    |                                        |                               |                                            | 18.09548                               |         |

Executive Engineer  
RWD Works Division  
Banka-1

18/12/23

16/03/2023