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

marias •	/ बांका	टिनांक •	
42147	******* (Q)(Q)	191197 •	****************

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 कार्यो के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि Rs. 5.06377 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- 480 अ. १००८ वाँका, दिनांक २ १००८ २०२८ प्रतिलिपि- मुख्य अभियंता-४, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल बांका

21103/2023

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 -21-03-2023

SI. Sanction N Total Allotment- Ltr. No 22	o. & Date	(in	ount Received Rs. Lakhs)	Particulars		
	01-04-2022	car - 26/20				
Ltr. No 35 Ltr. No 44 Ltr. No 47 Ltr. No 48 Ltr. No 53 Ltr. No 54 Ltr. No 54 Ltr. No 04 Ltr. No 09 Ltr. No 10 Ltr. No 10 Ltr. No 21 Ltr. No 24 Ltr. No 25 Ltr. No 33 Ltr. No 35 Ltr. No 35 Ltr. No 39	08-08-2022 13-10-2022 18-11-2022 24-11-2023 12-12-2023 14-12-2022 10-01-2023 23-01-2023 27-01-2023 20-02-2023 23-02-2023 25-02-2023 07-03-2023 16-03-2023 17-03-2023	Rs.	709.42539 1,547.26479	Nalanda, a sum of Rs. 11,205.76173 Lakhs has been utilized for the purpose of MR-3054 New Policy 2018 scheme as given in the margin for which it was sanctioned and that the balance o Rs. 290.83903 Lakhs remaining unutilize at the end of the period under 21st March 2023		
7 8 9 10 11 12 13 14 15 16	Ltr. No 53 Ltr. No 54 Ltr. No 04 Ltr. No 09 Ltr. No 10 Ltr. No 19 Ltr. No 21 Ltr. No 24 Ltr. No 26 Ltr. No 33 Ltr. No 35 Ltr. No 39	Ltr. No 53	Ltr. No 53 Ltr. No 54 Ltr. No 54 Ltr. No 04 Ltr. No 09 Ltr. No 10 Ltr. No 10 Ltr. No 19 Ltr. No 21 Ltr. No 21 Ltr. No 24 Ltr. No 24 Ltr. No 26 Ltr. No 33 Ltr. No 35 Ltr. No 39 Ltr. No 2023 Rs. Ltr. No 39 Rs. Ltr. No 2023 Rs. Ltr. No 24 Ltr. No 26 Rs. Ltr. No 27 Ltr. No 28 Rs. Ltr. No 38 Rs. Ltr. No 38 Rs. Ltr. No 38 Rs. Ltr. No 39 Rs. Ltr. No 2023 Rs. Ltr. No 38 Rs. Ltr. No 38 Rs. Ltr. No 39 Rs.	Ltr. No 53		

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 excercised the following checks to see that the money was actually utilized

Rs. 11,496.60076

Total Allotment ---

- Kind of Checks exercised:
 works have been supervised by Executive Engineer/Superintending Engineer.
 (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Measurements have been recorded in the MBs and test check conducted by the Assistant .
- Physical Progress achieved:
- Construction of Road Works.

RWD (Works Division), Banka-1

Executive Engineer RWD (Works Division), Banka-1

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

Circle: Bhagalpur

Name of Division: Banka-1

		12	_	si.	
	1.12 (1) *11.13	RM/BA/ BAN/ 22/0007	RM/BA/ BAN/ 22/0028	Package no.	
		Bhagalpur Amarpur Road to Lausa via Raghunathpur NEA22000306 (VR8)	Belhar Sandipi Road to Dumariya	Name of Road	
		NEA22000306	20703602021	Project ID as per MIS	
		4683 24.11.2021	1304 23-03-2022	e Approval (AA) Letter No. & Date	Administrativ
		1.500	1.685	Length (In Km)	Adm
		73.281	104.823	Amount (in Lac)	Administrative Approval (AA)
	Gran	60.92878	80.79925	Initial Rectification with Surface Renewal	Agreement Amount (in Lac)
	Grand Total -	15.44074	13.64475	5 yrs Routine Maintenance	t Amount
		MBD-13/ 2022-23 02-06-2022	MBD-20/ 2022-23 19- 09-2022	Agreement No. & Date	
		27-02-2023	19-05-2023	Completion as per Agreement	Date of
		N.A	N.A	Completion of IRI (in Agreement Completion mm/km)	
		2406	3007	ratue of IRI (in mm/km)	
		25	25	of Bitumen Layer (in mm)	Thickness
		5%	5%	Palue of Bitumen Content in Percentage	
Exec RWD 21/03/12023		58.41000	65.50000	Previous Total Alloted Amount (I Lac)	
B _a		57.13634	60.50000		up to date
ve Engineer orks Division	5.06377	0.06377	5.00000	Against work done (In lac)	Requisition
		Physically Completed	Physically Completed	Remarks	