

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 कार्य की
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-45031/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	Excutive Engg. R.W.D. Works Division Harnaut,	
	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

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.


16/3/2023
Sr. Div. Acct. Officer
RWD (Works Division), Banka-1


17/3/23
Executive Engineer
RWD (Works Division), Banka-1
16/03/2023

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

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	RN/BA/ BAN/ 22/0037	Banka Amarapur Road to Jamua	1591 31-03-2022	1.516	84.24600	69.89670	18.33870	MBD-30/ 2022-23 04-11-2022	13-07-2023	N.A	2118	25	5%	64.00000	64.00000	2.62064	✓
2	RN/BA/ BAN/ 22/0037	Amarapur Shahkund Road Badshah Ganj to Khardauri	1591 31-03-2022	1.970	99.56200	82.11512	22.18960	MBD-30/ 2022-23 04-11-2022	13-07-2023	N.A	2393	25	5%	70.25000	70.25000	0.26287	✓
3	RN/BA/ BAN/ 22/0005	Dudhari Chhatrapal Road - Kateli	4683 24.11.2021	6.054	284.809	225.32423	75.92877	MBD-09/ 2022-23 17-05-2022	21.01.2023	N.A	1540	25	5%	220.43000	220.43000	9.45494	
4	RN/BA/ BAN/ 22/0001	Belhar Deeghar Batiya Road Baburampur	1304 23-03-2022	1.204	88.59300	72.69065	6.52444	MBD-18/ 2022-23 08-09-2022	19-05-2023	N.A	2911	25	5%	68.69065	68.69065	3.26662	
5	RN/BA/ BAN/ 22/0001	Belhar Deeghar to Ghorbahiya	1304 23-03-2022	1.204	90.64900	77.09164	14.24725	MBD-18/ 2022-23 08-09-2022	19-05-2023	N.A	2499	25	5%	76.49137	76.49137	0.00847	✓
6	RN/BA/ BAN/ 22/0036	Loss Samukhiya Rampur Road to Katidhar	2011 02-05-2022	1.372	64.99000	43.9688	17.9329	MBD-27/22-23 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

16/03/2023