

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

पत्रांक- 522 (अन्य)

बांका/

दिनांक- 24-03-2023

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 विषयक से संबंधित एम0आर0 योजना अन्तर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि रूपया 6.27290 लाख का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

- अनु0:-
1. अधियाचना प्रपत्र
  2. IRI Report

विश्वासभाजन

६०/-

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

ज्ञापांक- 522 /बांका,

दिनांक- 24-03-2023

प्रतिलिपि- मुख्य अभियंता-4, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

24/3/23  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल बांका-1



**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**

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. 11,614.35570 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2022-23 in favour of Executive Engg. R.W.D. Works Division Harnaut, Nalanda, a sum of Rs. 11,455.93626 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 of Rs. 158.41944 Lakhs remaining unutilized at the end of the period under 21st March 2023
	1	Ltr. No.- 22	08-08-2022	Rs. 709.42539	
	2	Ltr. No.- 35	13-10-2022	Rs. 1,547.26479	
	3	Ltr. No.- 44	18-11-2022	Rs. 231.26072	
	4	Ltr. No.- 47	24-11-2022	Rs. 19.17418	
	5	Ltr. No.- 48	30-11-2023	Rs. 473.86355	
	6	Ltr. No.- 53	12-12-2023	Rs. 253.52050	
	7	Ltr. No.- 54	14-12-2022	Rs. 1.74541	
	8	Ltr. No.- 04	10-01-2023	Rs. 374.52015	
	9	Ltr. No.- 09	23-01-2023	Rs. 68.08459	
	10	Ltr. No.- 10	27-01-2023	Rs. 18.21329	
	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	
	17	Ltr. No.- 39	17-03-2023	Rs. 36.05821	
	18	Ltr. No.- 42	20-03-2023	Rs. 110.18436	
	19	Ltr. No.- 46	21-03-2023	Rs. 108.30000	
	20	Ltr. No.- 49	23-03-2023	Rs. 9.45494	
	Total Allotment --- --			Rs. 11,614.35570	

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.

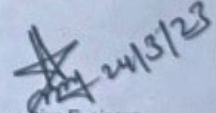
**NAME OF CHECKS EXERCISED :-**

- 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. Asst. Officer  
RWD (Works Division), Banka-1

  
Executive Engineer  
RWD (Works Division), Banka-1



Name of Division : Banka-1

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

Sl No	Batch 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 Bidding (in million)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allocated Amount (in 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 years Routine Maintenance										
1	RM/BA/BAN/2 20035	English More Shambhuganj Path Se Kehni Chak	20703512007	1591 31.03.2022	0.900	38.688	39.38811	10.01781	29 MBD/2022-23	13.07.2023	-	Attach File	25	5%	35.29944	34.49668	2.04551	Surface Completed
2	RM/BA/BAN/2 20035	L026-Shambhuganj to Rudrai (VR38)	20703502154	1591 31.03.2022	0.716	33.723	34.75094	6.43060	29 MBD/2022-23	13.07.2023	-	Attach File	25	5%	33.10920	32.77773	0.98103	Surface Completed
3	RM/BA/BAN/2 20035	Banka jila antargat shambhuganj prkhand ke guchhora panchayat ke khunichandh se saguni hote hua bahra hote hua bhaigalpur sirna kshetra se sutranganj sirna tak path nirman	20703503004	1591 31.03.2022	1.150	40.025	40.12146	14.39741	29 MBD/2022-23	13.07.2023	-	Attach File	25	5%	36.40180	36.01049	3.24636	Surface Completed
Grand Total -																	6.27290	

21/3/23  
21/3/23  
Executive Engineer  
RWD Works Division  
Banka-1