

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

पत्रांक : ...17.9.0...21/9/23 बांका

दिनांक : ...26.9.2023

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 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।

अनु0:- 1. अधियाचना प्रपत्र
2. IRI Report

विश्वासभाजन

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

Qinif
26.9.23

26/09/2023

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 - 26-09-2023

PIU-		Banka-1		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. 13,023.82862 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-1,	
	4	Ltr. No.- 72	10-05-2023	Rs. 179.25000	Banka, a sum of Rs. 12,952.10736 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	
	8	Ltr. No.- 85	14-06-2023	Rs. 32.10619	Rs. 71.72126 Lakhs remaining unutilized	
	9	Ltr. No.- 89	21-06-2023	Rs. 147.66008	at the end of the period under 26th September	
	10	Ltr. No.- 92	28-06-2023	Rs. 62.00000	2023	
	11	Ltr. No.- 102	21-07-2023	Rs. 54.99612		
	12	Ltr. No.- 106	02-08-2023	Rs. 61.51523		
	13	Ltr. No.- 113	14-08-2023	Rs. 28.00000		
	14	Ltr. No.- 117	28-08-2023	Rs. 40.00000		
		Total Allotment --- ---		Rs. 13,023.82862		

- 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.

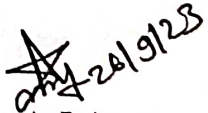
Kind of Checks exercised :-

- 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.


Div. Agt. Officer
RWD (Works Division), Banka-1


Executive Engineer
RWD (Works Division), Banka-1


26/09/2023

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. No.	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 E&T (in million)	The share of Revenue Layer (in mm)	Value of Premium Total Allowed (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 yrs Roadline Maintenance									
1	RMTA/ BAN/ 220037	Kisampur Pansalla Road to Premchack	20703512009	1591 31-03-2022	1.132	77.938	65.36798	10.95095	MBD-30/ 22 23 04-11-2022	13-07-2023	13-07-23	3403	25	5%	52.95322	2.78062	completed
2	RMTA/ BAN/ 220037	Amarpur Shahund Road Badsah Gargi to Khardauri	20703513013	1591 31-03-2022	1.970	107.320	82.11512	22.1896	MBD-30/ 22 23 04-11-2022	13-07-2023	10-05-23	3249	25	5%	70.51287	3.70242	completed
3	RMTA/ BAN/ 220037	Banka Amarpur Road To Jamua	20703512001	1591 31-03-2022	1.516	90.850	69.89670	18.3387	MBD-30/ 22 23 04-11-2022	13-07-2023	09-05-23	3292	25	5%	66.62064	3.49877	completed
Grand Total -																9.98181	

Quid
26.3.23

26/09/2023

Executive Engineer
RWD Works Division
Banka-1

26/09/23