

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1।

मोबाइल न०- 8986915292 ईमेल- ee.banka1@gmail.com

पत्रांक- 24083/बांका -1 दिनांक- 26.12.2023

प्रेषक,

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

सेवा में,

नोडल पदाधिकारी,
"नई अनुरक्षण नीति 2018" (3054-MR)
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :- शीर्ष 3054(MR)/ "नई अनुरक्षण नीति 2018" अंतर्गत राशि की अधियाचना के सम्बन्ध में।

महाशय,

उपरोक्त विषय से संबंधित शीर्ष 3054(MR)/ "नई अनुरक्षण नीति 2018" अंतर्गत अधियाचना वांछित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अतः अनुरोध है की आवंटन विमुक्त करने की कृपा की जाय ताकी संवेदक को ससमय भुगतान किया जा सके।

अनु :- यथोक्त

विश्वासभाजन

23/12/23

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

21/12/23

21/12/23

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-158)

Form of Utilization Certificate of MR-New Maintenance Policy 2018

As on Dated - 20-12-2023

PU No.		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. 13,163.71043 Lakhs	
	1	Ltr. No.- 63	13-04-2023	Rs. 52.06483	received & balance of grants-in-aid sanctioned during the Financial Yr. 2023-24 in favour of Executive Engg. R.W.D. Works Division Banka-1, Banka, a sum of Rs. 13,148.42519 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. 15.28524 Lakhs remaining unutilized at the end of the period under 20th December 2023	
	2	Ltr. No.- 67	27-04-2023	Rs. 262.01578		
	3	Ltr. No.- 68	29-04-2023	Rs. -20.77630		
	4	Ltr. No.- 72	10-05-2023	Rs. 179.25000		
	5	Ltr. No.- 74	16-05-2023	Rs. 207.18858		
	6	Ltr. No.- 78	24-05-2023	Rs. 143.00000		
	7	Ltr. No.- 81	31-05-2023	Rs. 29.70412		
	8	Ltr. No.- 85	14-06-2023	Rs. 32.10619		
	9	Ltr. No.- 89	21-06-2023	Rs. 147.66008		
	10	Ltr. No.- 92	28-06-2023	Rs. 62.00000		
	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		
	15	Ltr. No.- 136	10-10-2023	Rs. 9.98181		
	16	Ltr. No.- 159	29-11-2023	Rs. 129.90000		
		Total Allotment ---		Rs. 13,163.71043		

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


 Executive Engineer
 RWD (Works Division), Banka-1
 21/12/23

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 (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 RM/BA/ BAN/ 22/0007	Amarpur-Bhagalpur- Basudeopur Road - Berma	20703502021	4683 22-11-2021	1.508	66.134	50.82520	19.23356	MBD-13/ 22 23 02-06-2022	27.02.2023	N.A	-	25	5%	48.73668	48.73668	2.56855	Complete	
2 RM/BA/ BAN/ 22/0007	Bhagalpur Amarpur Road to Lausa via Raghunathpur	NEA22000306	4683 22-11-2021	1.500	73.281	60.92878	15.44074	MBD-13/ 22 23 02-06-2022	27.02.2023	N.A	-	25	5%	58.47377	58.47377	3.07857	Complete	
3 RM/BA/ BAN/ 22/0007	Const of Road from REO Road to Pawai Dih Tola via School	20703501062	4683 22-11-2021	0.920	55.414	48.82242	8.2065	MBD-13/ 22 23 02-06-2022	27.02.2023	N.A	-	25	5%	43.71963	43.71963	2.30308	Complete	
4 RM/BA/ BAN/ 22/0007	Sangrampur to Kamdeopur Barmasiya Road Tak	27351039693	4683 22-11-2021	3.700	185.884	155.31370	40.0846	MBD-13/ 22 23 02-06-2022	27.02.2023	N.A	-	25	5%	151.40558	151.40558	7.97798	Complete	
5 RM/BA/ BAN/ 22/0007	Shrida Shun (Kulhara Basudeopur PMGSY Road) - Basudeopur Vill Road	20703602061	4683 22-11-2021	1.200	48.207	36.18843	14.63264	MBD-13/ 22 23 02-06-2022	27.02.2023	N.A	-	25	5%	35.12000	33.94665	0.61607	Complete	
Grand Total -																	16.54425	


 Executive Engineer
 RMD Works Division
 Banka-1
 22/12/23