कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका – 1|

मोबाइल नं॰- 8986915292 ईमेल- ee.banka1@gmail.com

पत्रांक- 1347 अनु॰ बांका -1 दिनांक- 02.07.2024

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

2.7.24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका – 1|

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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 - 27-06-2024

PIU- **Banka-1** F.Yr.-- **2024-25** **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. 14,275.81232 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2024-25 in favour of Excutive Engg. R.W.D. Works Division Banka-1, Banka, a sum of Rs. 14,275.81060 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. 0.00172 Lakhs remaining unutilized at the end of the period under 27th June 2024
	1	Ltr. No.- 63	13-04-2023	Rs.	52.06183	
	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	
	17	Ltr. No.- 14	06-02-2024	Rs.	386.39997	
	17	Ltr. No.- 31	09-03-2024	Rs.	123.04123	
	18	Ltr. No.- 31	26-03-2024	Rs.	392.31591	
	19	Ltr. No.- 68	06-05-2024	Rs.	-15.44963	
		Ltr. No.- 69	06-05-2024	Rs.	35.20736	
	20	Ltr. No.- 74	03-06-2024	Rs.	190.58705	
		Total Allotment ---	---	**Rs.**	**14,275.81232**	

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 excercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

116.73616

Kind of Checks exercised :-

(i) 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 .

3 **Physical Progress achieved:**

(i) Construction of Road Works.

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

Executive Engineer
RWD (Works Division), Banka-1

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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 IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Alloted 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 yrs Routine Maintenance										
1	RM/BA/BAN/22/0019	Banka Sahebganj PWD Road to Madhukarpur	20703502032	4683 ---------- 24-11-2021	3.310	143.27600	97.74154	37.13175	MBD-02/ 22-23 --------- 05-09-2022	19-07-2023	N.A	2930	25	5%	8[illegible]7520	88.7520	4.67781	Complete
2	RM/BA/BAN/22/0018	Dhouri Kharoundha Road to Chaura	20703602034	4683 ---------- 24-11-2021	1.160	65.41300	49.76429	11.23105	MBD-02/ 22-23 --------- 05-09-2022	19-07-2023	N.A	2256	25	5%	47[illegible]4834	47.04834	2.48030	Complete
3	RM/BA/BAN/22/0017	Bashitta to Lakha Village	20703602011	4683 ---------- 24-11-2021	1.750	124.32600	113.73440	13.59945	MBD-04/ 22-23 --------- 17-05-2022	21-01-2023	N.A	3004	25	5%	1[illegible]23868	112.38683	5.92352	Complete
4	RM/BA/BAN/22/0015	Impt of Khesar Tarapur Road to Nijhari	20703501016	4683 ---------- 24-11-2021	1.000	54.94600	46.97144	8.75460	MBD-03/ 21-22 --------- 17-05-2022	21-01-2023	N.A	3373	25	5%	4[illegible]7555	45.75549	2.41204	Complete
Grand Total -																	15.49367	

2/7/24

Executive Engineer
RWD Works Division
Banka-1

2/7/24

2/7/24

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