

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1

मोबाइल नं०- 8986915292 ईमेल- ee.banka1@gmail.com

पत्रांक- / 2854 बांका-1

दिनांक- 23.12.2024

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 :- शीर्ष नई अनुरक्षण नीति 2018 अंतर्गत राशि की अधियाचना के सम्बन्ध में।

महाशय,

उपरोक्त विषय से सम्बंधित शीर्ष नई अनुरक्षण नीति 2018 अंतर्गत कार्य की अद्यतन स्थिति के अनुसार अधियाचना वांछित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

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

अनु०-यथोक्त।

विश्वासभाजन

Pritam
23.12.24

23.12.24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका - 1

23/12/24

23/12/24

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate of MR-New Maintenance Policy 2018
As on Dated - 23/12/2024

PU:- 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. 14,699.06608 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2024-25 in favour of Executive Engg. R.W.D. Works Division Banka-1, Banka, a sum of Rs. 14,693.65021 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. 5.41587 Lakhs remaining unutilized at the end of the period under 23rd Decemehr 2024
	1	Ltr. No.- 63	13-04-2023	Rs. 52.06483	
	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	
	20	Ltr. No.- 69	06-05-2024	Rs. 35.20736	
	21	Ltr. No.- 74	03-06-2024	Rs. 190.58705	
	22	Ltr. No.- 79	19-06-2024	Rs. 10.34984	
			28-06-2024	Rs. 29.61548	
			25-07-2024	Rs. 164.49833	
			17-08-2024	Rs. 13.08163	
				Rs. 72.80917	
				Rs. 132.89931	
		Total Allotment ---	---	Rs. 14,699.06608	

- 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 :- 116.73616

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


23/12/24
Executive Engineer
RWD (Works Division), Banka-1

Amun
23/12/2024

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	RMBV/ BAN/ 220021	Belhar Jhunka Road to Bela	1304 23-03-2022	7.944	384.227	325.30222	105.17377	MHD-16/ 22 23 01-08-2022	26-04-2023	N/A	-	25	5%	292.20211	292.20211	13.84095	Complete
Grand Total -																	

[Signature]

Pitambar
 23/12/24
 Executive Engineer
 RWD Works Division
 Banka-1
 23/12/2024