

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1।

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

पत्रांक- 350 अग्रे बांका -1 दिनांक- 17.02.2024

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 ,

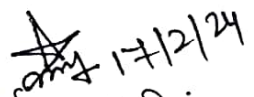
उपरोक्त विषय से संबंधित शीर्ष 3054(MR)/ "नई अनुरक्षण नीति 2018" अंतर्गत अधियाचना वांछित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

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

अनु :- यथोक्त

विश्वासभाजन


17.2.24


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

Amor
17/2/24

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 - 17-02-2024

PU:-		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. 13,550.11040 Lakhs 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. 13,430.72616 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. 119,38424 Lakhs remaining unutilized at the end of the period under 17th January 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		
Total Allotment --- ---				Rs. 13,550.11040		

- 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.

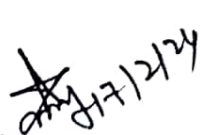
Kind of Checks exercised :-

- 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

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17/2/2024

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. 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 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	Sys Routine Maintenance										
1	RMB/BAN/22/0033	Sarakhiya More to Rajpur	20703502159	1591 31-03-2022	1.316	66.759	44.80469	18.3243	MIBD-17/22/23 19-05-2022	20.08.2023	N.A	-	25	5%	42.56659	42.56659	2.23810	Complete
2	RMB/BAN/22/0033	L034-Khaira to Bhimsen	20703502163	1591 31-03-2022	0.983	59.562	45.82730	12.92394	MIBD-17/22/23 19-05-2022	20.08.2023	N.A	-	25	5%	43.54017	43.54017	2.28713	Complete
3	RMB/BAN/22/0034	Britiya Dhawa PMGSY Road to Mathgiri Tak	20703512005	1591 31-03-2022	2.773	152.95	109.72780	35.14118	MIBD-26/22/23 01-09-2022	31.05.2023	N.A	-	25	5%	104.23840	104.23840	5.48941	Complete
4	RMB/BAN/22/0033	Banka Arampur Road to Kaitathikar	20703513001	1591 31-03-2022	1.569	79.838	57.21650	19.1866	MIBD-17/22/23 19-05-2022	20.08.2023	N.A	-	25	5%	54.15341	54.15341	2.84576	Complete
Grand Total -																	12.86040	

Handwritten signature

Handwritten signature
 Executive Engineer
 RWD Works Division
 Banka-1
 12/12/24