

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1।

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पत्रांक- 1232 अखिा -1 दिनांक- 24.06.2024

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

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

24/6/24

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 - 24-06-2024

PIU- Banka-I		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 Executive Engg. R.W.D. Works Division Banka-I, Banka, a sum of Rs. 14,172.33621 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. 103.47611 Lakhs remaining unutilized at the end of the period under 24th June 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	
		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 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. Engineer
RWD (Works Division), Banka-I


Executive Engineer
RWD (Works Division), Banka-I

Aman
24/6/2024

Requisition Format for Scheme Head - MIR (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 HRI (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 RA/BA/ BAN/22/ 0006	Banka Behar Road Pokharia More to Janakpur vi Chhuvia	20703501067	4683 24.11.2021	3.500	156.83500	120.28560	42.84865	08NIBD/20 22-23 23.05.2022	22.01.2023	N/A	2493	25	5%	119.832	119.832	6.59356	Complete
2 RA/BA/ BAN/22/ 0006	Kharhara PMGSY Road to Baiganapur	27351039795	4683 24.11.2021	0.550	49.71900	45.34623	5.20700	08NIBD/22- 23 23.05.2022	22.01.2023	N/A	1400	25	5%	45.176	45.176	2.37349	Complete
3 RA/BA/ BAN/22/ 0006	Katdi More to Dudhvari	20703601009	4683 24.11.2021	0.500	23.782	18.82102	5.67685	08NIBD/22- 23 23.05.2022	22.01.2023	N/A	3007	25	5%	18.21329	18.21329	1.35457	Complete
Grand Total -																10.33163	

Handwritten Signature

Executive Engineer
RWD Works Division
Banka-1

24/6/2024