

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1।

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

पत्रांक-48931/24 बांका -1

दिनांक- 14.03.2024

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

 14/3/24

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

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14/3/2024

FORM GER 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 - 14-03-2024

PIU- 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
	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
Total Allotment ---				Rs. 13,673.15163

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

Executive Engineer
RWD (Works Division), Banka-1

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14/03/2024

Sl. 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 BBL (in million)	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)	Requestion Against work done (in Lac)	Remarks
				Length (in Km)	Amount (in Lac)	Initial Rectification with Surface Renewal	5 years Routine Maintenance										
1	Bellari Bhumka Road to Tenga	20703602020	1304 23.03.2022	1.250	86.99400	79.4397	5.18536	24MMD/22-23 26.09.2022	19.05.2023	N/A	2883	25	5%	56.97991	56.97991	5.59978	Surface Completed
2	Bellari Samprampur Dhamjor	20703602023	1304 23.03.2022	2.930	171.32800	121.27075	26.52890	24MMD/22-23 26.09.2022	19.05.2023	N/A	2247	25	5%	115.22129	115.22129	5.591496	Surface Completed
3	Dhouri Kharoundha Road Khuthari	20703602035	1447 28.02.2023	3.927	234.38300	163.51448	50.27792	02MMD/23-24 28.06.2023	27.03.2024	N/A	3107	25	5%	0.000	0.00000	155.51448	Surface Completed
4	Dhouri Kharoundha Road Rajpur	20703602036	1447 28.02.2023	1.188	103.67200	68.22642	16.64041	02MMD/23-24 28.06.2023	27.03.2024	N/A	3129	25	5%	0.000	0.000	60.22642	Surface Completed
5	Kendwar - Nayachak	20703502139	1447 28.02.2023	3.190	185.33800	131.88370	38.63830	02MMD/23-24 28.06.2023	27.03.2024	N/A	3118	25	5%	0.000	0.000	119.78370	Surface Completed
Grand Total -																344.83934	

14.3.24

Excutive Engineer
RWD Works Division
Banka-1
14/03/2024