

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1।

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

प्रेषक,

पत्रांक- 559(अनु)/ बांका -1

दिनांक- 18-03-24

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,

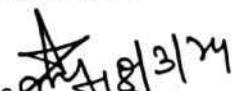
उपरोक्त विषय से संबंधित शीर्ष 3054(MR)/ "नई अनुरक्षण नीति 2018" अंतर्गत अधियाचना वांछित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

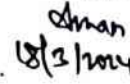
अतः अनुरोध है की आवंटन विमुक्त करने की कृपा की जाय ताकी संवेदक को ससमय भुगतान किया जा सके।

अनु :- यथोक्त

विश्वासभाजन


18/3/24


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


18/3/24

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 - 18-03-2024

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	Certified that out of Rs. 13,673.15163 Lakhs
	1	Ltr. No.- 63	13-04-2023	Rs. 52.06483	received & balance of grants-in-aid sanctioned
	2	Ltr. No.- 67	27-04-2023	Rs. 262.01578	during the Financial Yr. 2023-24 in favour of
	3	Ltr. No.- 68	29-04-2023	Rs. -20.77630	Executive Engg. R.W.D. Works Division Banka-1,
	4	Ltr. No.- 72	10-05-2023	Rs. 179.25000	Banka, a sum of Rs. 13,643.14675 Lakhs
	5	Ltr. No.- 74	16-05-2023	Rs. 207.18858	has been utilized for the purpose of MR-3054 New
	6	Ltr. No.- 78	24-05-2023	Rs. 143.00000	Policy 2018 scheme as given in the margin for
	7	Ltr. No.- 81	31-05-2023	Rs. 29.70412	which it was sanctioned and that the balance of
	8	Ltr. No.- 85	14-06-2023	Rs. 32.10619	Rs. 30.00488 Lakhs remaining unutilized
	9	Ltr. No.- 89	21-06-2023	Rs. 147.66008	at the end of the period under 18th March
	10	Ltr. No.- 92	28-06-2023	Rs. 62.00000	2024
	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.

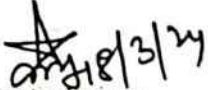
Kind of Checks exercised :-

- 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. Engineer
RWD (Works Division), Banka-1


Executive Engineer
RWD (Works Division), Banka-1
Aman
18/3/2024

Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018 (Initial Rectification and Surface Renewal)

Division : Banka-I

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 (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 years Routine Maintenance										
1	RM/BA/BAN/23/0005	English More Shambhuganj Road Sobhanpur to Janakpur Dhorara	20703517001	1891 25.03.2023	2.590	146.63100	92.59994	31.84855	03N/BD/23-24 Dt. 25.07.2023	24.04.2024	N.A	2999	25	5%	56.000	56.000	31.19305	Surface Completed
Grand Total -																		31.19305

Ujjwal

31/10/24
Executive Engineer
RWD Works Division
Banka-I

Amr
18/12/2024