

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल बाँका-2

पत्रांक— 1159312/बाँका,

दिनांक— 08.05.2024

प्रेषक :— कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बाँका-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय :— शीर्ष "3054 एम0आर0" New Maintenance Policy 2018 योजना अन्तर्गत राशि के प्रत्यार्पित करने के संबंध में।

प्रसंग :— भवदीय पत्रांक 68 दिनांक 06.05.2024

महाशय,

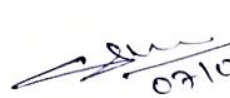
उपरोक्त विषय के संबंध में अनुरोध के साथ कहना है कि शीर्ष "3054 एम0आर0" New Maintenance Policy 2018 योजना अन्तर्गत राशि 1,36,60,002/- (मो0 एक करोड़ छत्तीस लाख साठ हजार दो रुपये) मात्र प्रत्यार्पित की जा रही है। कृप्या इसकी स्वीकृति प्रदान की जाय।

सूचनार्थ एवं आवश्यक कार्यवाही हेतु समर्पित।

अनु0 :—विवरणी संलग्न।

विश्वासभाजन


815125
कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमंडल,
बाँका-2


08/05/24

Rural Road Maintenance Policy 2018

Name of PIU - Banka 2

S L N o	Block	Road Name	Batch No.	Project ID	Allotment	Expenditure	Surrender	Contractor Name
1	Dhoraia	DHORAIVA NAWDA RD - KATHRA	RM/BA/BAN/23/0020	20703602074	260.00000	179.85091	80.14909	Sumrit Mandal And Company Private Limited
2	Bounsi	SH-19 (Sukhaniya) - Nayagaon	RM/BA/BAN/22/0018	NEA22000331	227.33000	176.91491	50.41509	Kundan Kumar Singh
3	Bounsi	Impt of Baunsi Irrigation Dam Road to Khauri more village.	RM/BA/BAN/19/0011	20703501005	33.12300	32.02800	0.81530	Mister Azad
4	Bounsi	BGP-DUMKA RD - KAIRI	RM/BA/BAN/20/0005	20703502058	195.00000	192.97638	2.02362	Sai Shiv Construction Private Limited
5	Chaandan	Katoriya Belahar PWD Road to Bagra to Mathura PMGS Road	RM/BA/BAN/22/0001	20703605038	163.20442	161.99751	1.20691	PRINCE CONSTRUCTION
6	Barahat	L062-Banka Dhaka More TO Kharihara RD to Gorwa (TRACK62)	RM/BA/BAN/22/0008	20703602143	329.06686	327.07685	1.99001	Kundan Kumar Singh

136.60002


 Executive Engineer
 RWD, Works Division, BANKA-2
 20/05/2021

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month May' 2024
MR/3054(NEW MAINTENANCE POLICY)

PIU-RWD(W), BANKA-2

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads under MR/3054(NEW MAINTENANCE POLICY)	विभागीय पत्रांक 37 दिनांक 27.05.2020 45(Encl)/18.06.2020 56(Encl)/12.08.2020 59(Encl)/18.08.2020 61(Encl)/26.08.2020 82(Encl)/13.11.2020 84(Encl)/26.11.2020 86(Encl)/11.12.2020 05(Encl)/12.01.2021 17 (Encl) / 26.02.2021 20 (Encl) /19.03.2021 22(Encl) /24.03.2021 27(Encl) /04.05.2021 30 (Encl) /21.05.2021 32 (Encl) / 28.05.2021 52 (Encl) /24.08.2021 58 (Encl) /27.10.2021 60 (Encl)/09.11.2021 64 (Encl)/ 06.12.2021 71 (Encl)/ 28.12.2021 02 (Encl)/ 03.01.2022 05 (Encl)/ 25.01.2022 08 (Encl)/ 29.01.2022 10(Encl)/21.02.2022 13(Encl)/28.02.2022 16(Encl)/08.03.2022 18(Encl)/11.03.2022 22(Encl)/16.03.2022 46 (Encl)/ 13.04.2022 49 (Encl)/ 27.04.2022 01 (Encl)/ 20.05.2022 21 (Encl)/ 08.08.2022 35 (Encl)/ 13.10.2022 44 (Encl)/ 18.11.2022 48 (Encl)/ 30.11.2022 04 (Encl)/ 10.01.2023 09 (Encl)/23.01.2023 10 (Encl)/27.01.2023 12(Encl)/03.02.2023 19(Encl)/14.02.2023 21(Encl)/20.02.2023 26 (Encl)/25.02.2023 29(Encl)/01.03.2023 32(Encl)/03.03.2023 35(Encl)/14.03.2023 39(Encl)/17.03.2023 49 (Encl)/ 23.03.2023	217.86340 30.12339 525.63100 320.50000 6.57325 88.44000 395.49360 368.11196 570.35090 604.70836 361.33115 82.05330 88.60000 58.28940 440.19502 97.98875 319.50000 1100.18551 165.89874 116.14900 68.05073 125.09748 106.92341 87.71454 31.30475 34.36336 67.49233 7.48128 44.40657 146.87009 326.89898 115.39105 267.83511 183.16000 278.46692 863.51702 154.21342 34.19989 69.26156 42.89678 239.95807 36.91318 21.78245 204.69454 255.35067 328.70119 44.98394	Certified that out of Rs. 14146.95223 Lacs received during the years 2020-21 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 14010.35221 Lacs has been utilized for the purpose of MR/3054(New Maintenance Policy) schemes as given in the margin for which it was sanctioned and a sum of Rs. 136.60002 has been Surrender that the balance of Rs Nil Lacs remaining unutilized at the end of the period under.

58 (Encl)/ 29.03.2023	48.47037
63 (Encl)/ 13.04.2023	27.52885
72 (Encl)/10.05.2023	74.91195
74 (Encl)/ 16.05.2023	190.21827
78 (Encl)/ 24.05.2023	48.24795
81 (Encl)/31.05.2023	312.60639
84(Encl)/08.06.2023	88.09612
85 (Encl)/ 14.06.2023	94.20178
89 (Encl)/ 21.06.2023	12.41356
92(Encl)/ 28.06.2023	59.19699
96 (Encl)/ 07.07.2023	113.44451
100 (Encl)/ 14.07.2023	284.31525
106 (Encl)/ 02.08.2023	65.32280
113 (Encl)/ 14.08.2023	192.68124
117 (Encl)/ 28.08.2023	74.99291
120 (Encl)/ 04.09.2023	159.20705
126 (Encl)/ 18.09.2023	28.82900
147 (Encl)/ 01.11.2023	205.99196
151 (Encl)/ 10.11.2023	33.80220
159 (Encl)/ 29.11.2023	152.74041
14 (Encl)/ 06.02.2024	328.06299
31 (Encl)/ 09.03.2024	107.94875
40 (Encl)/ 18.03.2024	203.78921
47 (Encl)/ 25.03.2024	692.90815
56 (Encl)/31.03.2024	147.33000
61 (Encl)/08.04.2024	99.28182
63(Encl)/10.04.2024	260.00000
Surrender 70 (Encl)/ 28.12.2021	-1.07311
Surrender 01 (Encl)/ dt. 03.01.2022	-36.33217
Surrender 55 (Encl)/ dt. 28.03.2023	-2.02645
Surrender 68 (Encl)/ dt.06.05.2024	-136.60002
Total	कुल योग- 14010.35221

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been 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 -

- (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Measurement have been recorded in the MBs.
- (iv) All other code formalities have been observed.

3. Physical progress achieved -

- (i) Construction of Road Works.
- (ii) Construction of CD Works.


Sr. D.A. 8/5/24
Works Division Banka-II
Rural Works Department


Executive Engineer
Works Division Banka-II
Rural Works Department


07/05/24