## कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, सिवान-2

पत्रांक 9023130 सिवान, दिनांक 20-5-24

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल, सिवान-2

सेवा में,

सचिव—सह—प्राधिकृत पदाधिकारी बिहार ग्रामीण पथ विकास एजेन्सी भूमि विकास बैंक भवन बुद्ध मार्ग, पटना।

विषय:- योजना शीर्ष नई अनुरक्षण निति 2018 MR/3054 अन्तर्गत पथों में मरम्मति हेतु अधियाचना के संबंध में।

महाशय:

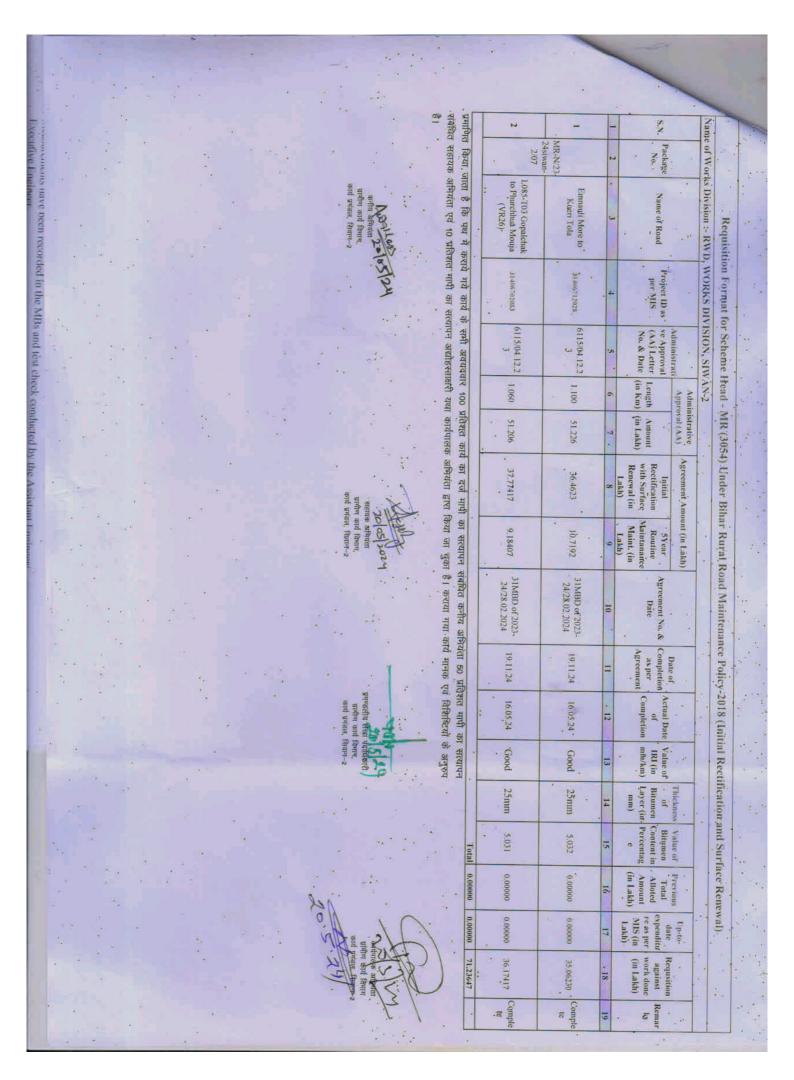
उपर्युक्त विषयक प्रासंगिक पत्र कें आलोक में कहना है कि योजना शीर्ष नई अनुरक्षण निति 20.18 MR/30.54 अन्तर्गत संलग्न विहित प्रपत्र में 71.23647 लाख (एकहतर लाख तेईस हजार छ: सौ सैतालीस) रुपये मात्र आवंटन देने की कृपा की जाय।

विश्वासमाजन

कार्यपालक अभियंता प्रामीण कार्य विभाग, कार्य प्रमंडल, सिवान–2

अनु0—अधियाचना पत्र, Bump Integrator Equipment Report की छाया प्रति, एकरारनामा की छाया प्रति,

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## FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate up to 20th May 2024
NEW MAINTENANCE POLICY (2018)

SI.No	Name of Scheme	Sanction No.& Date with	Amount Received.	Particulars
1		Amount, (in Rs. Lacs)	(in Rs. Lacs)	
1	Construction of Rural	24/19.03.2020	309.44834	Certified that out of Rs 8191.79114 lacs
74	roads under NEW	59/18.08.2020	40.85500	received during the years 2024-25 in
	MAINTENANCE	78/29.10.2020	127.93990	favour of Ex. Engineer, RWD, Works
10	, POLICY (2018)	82/13.11.2020	129.95438	Division, siwan-2 Bihar, a sum of Rs
-	1	86/11.12.2020	140.17554	
		05/12.01.2021	246.86987	8181.41466 Lacs has been utilized for the
		17/26.02.2021	257.50061	purpose of NEW MAINTENANCE
		20/19.03.2021	46.15519	POILCY-2018 Schemes as given in the
400		26/15.04,2021	70.50399	margin for which it was sanctioned and
		52/24.08.2021	58.39236	that the balance of Rs 10.37648 lacs
- 1		58/27.10.2021	177.05420	remaining unutilized at the end of the
		. 60/09.11.2021	87.58854	period under.
		64/06.12.2021	1.27421	
		68/23.12.2021	167.06400	
		02/03.01.2022	614.19943	
100		05/25.01.2022	279.43486	
100		10/21.02,2022	11.26696	
		18/11:03.2022	726,24067	
		49/27.04.2022	29.31956	
A. 1	1 1	01/20.05.2022	62.42914	
		22/08.08:2022	272.11117	Carlo A.
		35/13.10.2022	168.58187	
4.2		32/03.03.2023	604.61409	
170 180		42/20.03.2023	1,38703	
		63/13.04.2023	491.70500	
		67/24.04.2023	105.00000	
7.		72/10.05.2023 81/31.05.2023	185.55188	
			97.83590	
- A		92/28.06.2023	53.00489	
		100/14.07.2023 102/21.07.2023	162.35903	
40 1	1 2	113/14.08.2023	228.39216	*
11.40 37		117/28.8.2023	272.45479	
	100,000	129/27.09.2023		
		144/20.10.2023	33.92139	
	* * *	147/01.11.2023	59.91205	
1.5		152/16.11.2023	75.40000 28.40000	
		159/29.11.2023		
32		. 164/06.12.2023	229.74984	
		14/06:02.2024		
		31/09.03.2024	· · · 246.86018 · · · 502.98632	
-		61/08.04.2024	4.59151	2
	24 2	69/06.05.2024	136.08000	
	Total:	02/00/00/2024	8191.79114	7 7 7
	* Ottal +		0171/7114	121

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 :-

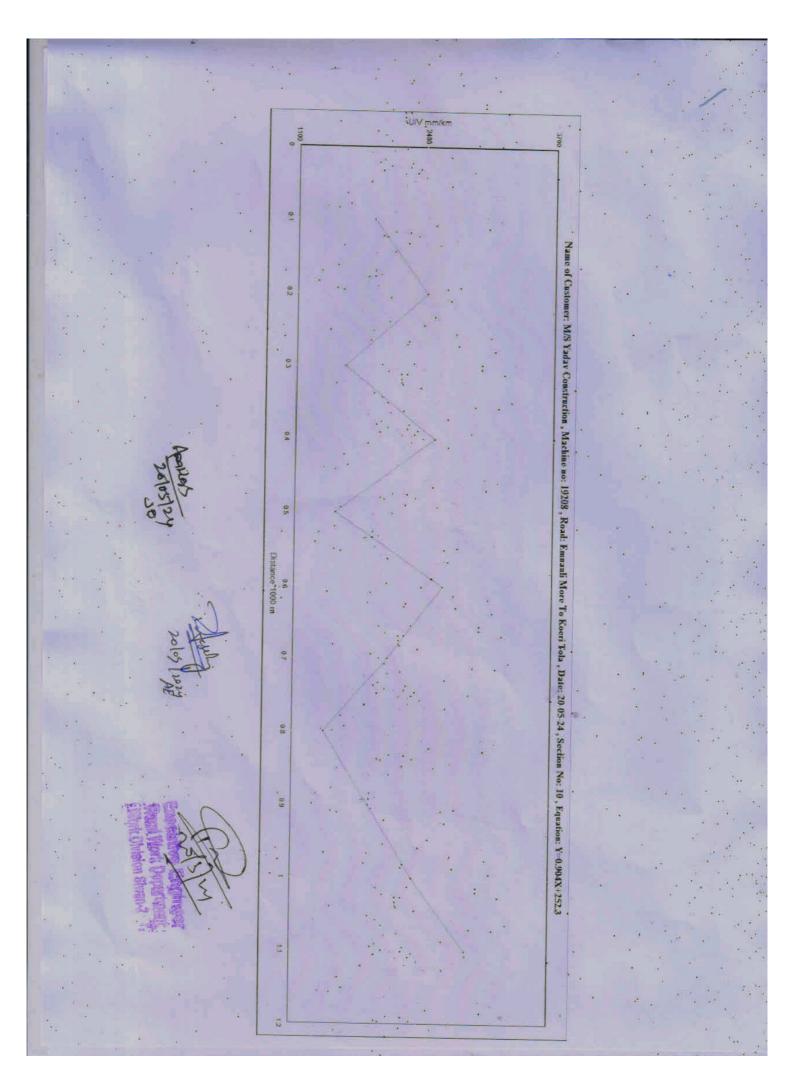
- i. Works have been supervised by Executive Engineer/Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- v. All other codal formalities have been observed.

## Physical Progress achieved :-

- i. Construction of Road works.
- ii. Construction of CD works.

DIVISIONAL ACCOUNT OFFICER RURAL WORKS DEPARTMENT WORKS DIVISION, SIWAN-2

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DEVISION, SIWAN-2



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