

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

पत्रांक- 3264330/बाँका,

दिनांक- 23/11/2024

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।

महाशय,

उपरोक्त विषय के संबंध में अनुरोध के साथ कहना है कि शीर्ष "3054
एम0आर0" New Maintenance Policy 2018 योजना अन्तर्गत राशि 13,02,301/- (मो0 तेरह
लाख दो हजार तीन सौ एक रुपये) मात्र प्रत्यार्पित की जा रही है। कृप्या इसकी
स्वीकृति प्रदान की जाय।

सूचनार्थ एवं आवश्यक कार्यवाही हेतु समर्पित।

अनु0 :-विवरणी संलग्न।

विश्वासभाजन

23/11/24
कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमंडल,
बाँका-2
19/11/24 19/11/24

SL No	Road Name	Batch No.	Project ID	Fin Year	Allotment	Expenditure	Surrender	Name of Contractor
1	Simaramore Simarkola - Angaru	RM/BA/BAN/22/0003	20703602100	2022-23	60.5369	60.51262	0.02428	M/S Rungta Enterprises
2	L107 - L025 TO DHAYAHARNA (TRACK55)	RM/BA/BAN/23/0004	20703602094	2022-23	50.3421	50.31364	0.02846	Pravin Kumar Prasuh
3	Malbathan - Jamua	RM/BA/BAN/22/0013	20703602095	2022-23	195.8363	193.24606	2.59022	Arvind Singh
4	Bheramore Panjwara (Labokhar) to BGP-Baunsi Road	RM/BA/BAN/22/0006	27361035570	2022-23	204.5995	204.56494	0.03452	Vikas Kumar Sinha
5	Impt of Baunsi Irrigation Dam Road to Khauri more village.	RM/BA/BAN/19/0011	20703501005	2019-20	32.3077	32.028	0.27970	Mister Azad
6	L081-KOLHARA TO RAJPUR (TRACK40)	RM/BA/BAN/23/0004	20703602159	2022-23	32.01683	31.98498	0.03185	Pravin Kumar Prasuh
7	Construction of Road from Kharahra Bijayhat Main Road to Simaria Ganta.	RM/BA/BAN/23/0002	20703501055	2022-23	101.7659	96.62592	5.14000	Puspendra Kumar Singh
8	KHAIRA MOR-SANHAULA - MURADPUR	RM/BA/BAN/23/0007	20703502084	2022-23	23.66033	23.3984	0.26193	Pravin Kumar Prasuh
9	SANHAULA-PANJWARA - BHAGALPURA	RM/BA/BAN/22/0017	20703502116	2022-23	47.6298	47.62629	0.00351	Birendra Kumar Bharti
10	L106 - L034 TO JABRA (TRACK54)	RM/BA/BAN/23/0004	20703602093	2022-23	40.91257	40.88293	0.02964	Pravin Kumar Prasuh
11	Karhausa Se Sathiyari	RM/BA/BAN/22/0014	20703612004	2022-23	129.667	129.66607	0.00095	M/S Sukdeb Pandit
12	Bamdeo jitka path TO Dharmachak	RM/BA/BAN/23/0007	20703612032	2022-23	39.17162	39.15835	0.01327	Pravin Kumar Prasuh
13	Dhoriaya punsia path to Katiya	RM/BA/BAN/23/0003	20703612033	2022-23	23.3368	23.32996	0.00684	Sukesh Kumar Singh
14	Bhagalpur Dumka Road to Kifayatpur	RM/BA/BAN/23/0007	20703613021	2022-23	29.18198	29.17114	0.01084	Pravin Kumar Prasuh
15	L021-Sanhaul Panjwara Rd. Assi to Mathurachak (VR21)	RM/BA/BAN/22/0021	20703602105	2022-23	30.07283	30.07262	0.00021	Sukesh Kumar Singh
16	L062-Banka Dhaka More TO Kharihara RD to Gorwa (TRACK62)	RM/BA/BAN/22/0008	20703602143	2022-23	327.0769	327.07085	0.00600	Kundan Kumar Singh
17	L049 - Punsia Ajitnagar RD To Hizarpur (TRACK49)	RM/BA/BAN/23/0016	20703602128	2022-23	224.249	224.22789	0.02111	Kundan Kumar Singh
18	SH-19 (Sukhaniya) - Nayagaon	RM/BA/BAN/22/0018	NEA22000331	2021-22	282.4149	277.87523	4.53968	Kundan Kumar Singh
Total Surrender Amount							13.02301	


 Executive Engineer
 RWD, Works Division, Banka-2.
 19/11/24
 19/11/24

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month September' 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. 16518.14904 Lacs received during the years 2020-21 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 16518.14903 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. 15.23841 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	
	69(Encl)/06.05.2024	296.95000	
	72(Encl)/29.05.2024	33.91564	
	74(Encl)/03.06.2024	276.10426	
	76(Encl)/11.06.2024	6.10546	
	82(Encl)/28.06.2024	293.01300	
	86(Encl)/24.07.2024	730.04892	
	89(Encl)/31.07.2024	8.82000	
	92(Encl)/16.08.2024	11.13671	
	94(Encl)/29.08.2024	15.42000	
	97(Encl)/05.09.2024	250.00000	
	100(Encl)/11.09.2024	0.59263	
	103(Encl)/01.10.2024	106.77658	
	105 (Encl)/ 08.10.2024	83.10932	
	108 (Encl)/ 21.10.2024	53.70000	
	115 (Encl)/ 29.10.2024	100.00000	
	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	16518.14904	

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 :-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
 - Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
 - Measurement have been recorded in the MBs.
 - All other code formalities have been observed.
3. Physical progress achieved :
- Construction of Road Works.
 - Construction of CD Works.

Works Division Banks-II
Rural Works Department

Executive Engineer
Works Division Banks-II
Rural Works Department

19/11/24
19/11/24