

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1।

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

पत्रांक- 214/अ.प्र.बांका-1 दिनांक- 30.09.2024

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

Priyam
30.09.24

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

Shuman
30/09/2024

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 - 30-09-2024

PIU- Banka-1		F.Yr.-- 2024-25		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. 14,493.35760 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. 2024-25 in favour of
	3	Ltr. No.- 68	29-04-2023	Rs. -20.77630	Executive Engg. R.W.D. Works Division Banka-I,
	4	Ltr. No.- 72	10-05-2023	Rs. 179.25000	Banka, a sum of Rs. 14,493.35588 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. 0.00172 Lakhs remaining unutilized
	9	Ltr. No.- 89	21-06-2023	Rs. 147.66008	at the end of the period under 30th Sept
	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	
	18	Ltr. No.- 31	26-03-2024	Rs. 392.31591	
	19	Ltr. No.- 68	06-05-2024	Rs. -15.44963	
	20	Ltr. No.- 69	06-05-2024	Rs. 35.20736	
	21	Ltr. No.- 74	03-06-2024	Rs. 190.58705	
	22	Ltr. No.- 79	19-06-2024	Rs. 10.34984	
			28-06-2024	Rs. 29.61548	
			25-07-2024	Rs. 164.49833	
			17-08-2024	Rs. 13.08163	
		Total Allotment --- ---		Rs. 14,493.35760	

- 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 :-

- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
(ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
(iii) Measurements have been recorded in the MBs and test check conducted by the Assistant.

3 Physical Progress achieved:

- (i) Construction of Road Works.

Div. Acct. Officer
RWD (Works Division), Banka-I

Priyam
30.09.24
Executive Engineer
RWD (Works Division), Banka-I

Amey
30/09/24

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

Circle : Bhagalpur

Name of Division : Banka-1

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 FRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allotted 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 yrs Routine Maintenance										
1	RM/BA/ BAN/ 220002	Dudhari Chhatarpal PNCST Road to Shashan	20703512006	6120 04-12-2023	1.526	88.19600	66.49833	9.27827	MIBD-15/23 24 12-04-2023	15.12.2024	N/A	3395	25	5% (With Including Waste Plastic)	62.4983	62.49833	3.40000	Surface Complete
2	RM/BA/ BAN/ 220007	Fulldamar RCD to Manjhalli Kuchaha	20703512026	1891 25-03-2023	3.700	221.73200	149.34827	30.98666	MIBD-05/23 24 24-07-2023	23.04.2024	N/A	1850	25	5% (With Including Waste Plastic)	102.0000	102.00000	33.59811	Surface Complete
3	RM/BA/ BAN/ 220002	Banka Dhaka More PWD Road to Barhauna via Maruchhak	20703508112	6120 04-12-2023	2.100	78.09600	49.76114	19.48059	MIBD-15/23 24 22-12-2022	12-15-2024	N/A	2930	25	5%	46.76114	46.76114	2.80000	Surface Complete
4	RM/BA/ BAN/22/ 0001	Belhar Deeghar to Ghorbahiya	20703602015	1304 23-03-2022	1.204	90.64900	77.09164	14.24725	MIBD-18/22 23 08.09.2022	19-05-2023	N/A	2499	25	5%	76.58984	76.58984	4.02243	Complete
5	RM/BA/ BAN/ 220001	Belhar Deeghar Balya Road Bahurampur	20703602016	1304 23-03-2022	1.204	88.59300	72.69065	6.52444	MIBD-18/2022-23 08-09-2022	19-05-2023	N/A	2911	25	5%	71.95727	71.95727	3.77331	Complete
6	RM/BA/ BAN/ 220009	Amarpur Sahkund Road to Janakipur	27351039695	4683 24-11-2021	1.620	74.61900	66.80624	16.88981	MIBD-32/2022-23 12-09-2022	16-08-2023	N/A	3136	25	5%	-	-	46.80214	Surface Complete
Grand Total -																	94.39599	

P. H. M.
30.09.24
Executive Engineer
RWD Works Division
Banka-1

Attem
30/09/2024