

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1।

मोबाइल नं०- 8986915292 ईमेल- ee.banka1@gmail.com

पत्रांक-1568अनु७ बांका -1

दिनांक- 19.09.2024

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

*Prifam*  
19.09.24

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19.09.24  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
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*Prifam*  
19.09.2024

**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 - 19-09-2024

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-1,	
	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 19th 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 :-

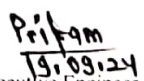
116.73616

- 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. Acct. Officer  
RWD (Works Division), Banka-1

  
Executive Engineer  
RWD (Works Division), Banka-1

Aman  
19/09/2024

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

Circle : Bhagalpur

Name of Division : Banka-1

Sl. 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 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	RNI/BA/ BSN/ 22/0018	Banka-Dahakumore road - Belapur	4683 24-11-2021	8.011	509.93500	427.80238	94.13665	11NIBD/22-23 31.05.2022	27.02.2023	N.A	1400	25	5%	440.70102	440.70102	2.92636	Complete
2	RNI/BA/ BSN/ 23/0004	Dhouri Kharoundha Road Khuthari	1447 28.02.2023	3.927	234.38300	163.51448	50.27792	02NIBD/23-24 28.06.2023	27.03.2024	N.A	3107	25	5%	155.51448	155.51448	8.00000	Complete
Grand Total -																10.92636	



**Pritam**  
18/09/24  
Executive Engineer  
RWD Works Division  
Banka-1  
19/09/2024