

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1।

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

प्रेषक ,

पत्रांक-1964-20/बांका-1

दिनांक- 19.09.2024

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

Prisham
19.09.24

Prisham
19.09.24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
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Prisham
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	1	Total Allotment-	01-04-2023	Rs. 11,745.10399
	2	Ltr. No.- 63	13-04-2023	Rs. 52.06483
	3	Ltr. No.- 67	27-04-2023	Rs. 262.01578
	4	Ltr. No.- 68	29-04-2023	Rs. -20.77630
	5	Ltr. No.- 72	10-05-2023	Rs. 179.25000
	6	Ltr. No.- 74	16-05-2023	Rs. 207.18858
	7	Ltr. No.- 78	24-05-2023	Rs. 143.00000
	8	Ltr. No.- 81	31-05-2023	Rs. 29.70412
	9	Ltr. No.- 85	14-06-2023	Rs. 32.10619
	10	Ltr. No.- 89	21-06-2023	Rs. 147.66008
	11	Ltr. No.- 92	28-06-2023	Rs. 62.00000
	12	Ltr. No.- 102	21-07-2023	Rs. 54.99612
	13	Ltr. No.- 106	02-08-2023	Rs. 61.51523
	14	Ltr. No.- 113	14-08-2023	Rs. 28.00000
	15	Ltr. No.- 117	28-08-2023	Rs. 40.00000
	16	Ltr. No.- 136	10-10-2023	Rs. 9.98181
	17	Ltr. No.- 159	29-11-2023	Rs. 129.90000
	17	Ltr. No.- 14	06-02-2024	Rs. 386.39997
	18	Ltr. No.- 31	09-03-2024	Rs. 123.04123
	19	Ltr. No.- 31	26-03-2024	Rs. 392.31591
	20	Ltr. No.- 68	06-05-2024	Rs. -15.44963
	21	Ltr. No.- 69	06-05-2024	Rs. 35.20736
	22	Ltr. No.- 74	03-06-2024	Rs. 190.58705
Total Allotment --- ---			19-06-2024	Rs. 10.34984
			28-06-2024	Rs. 29.61548
			25-07-2024	Rs. 164.49833
			17-08-2024	Rs. 13.08163
				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 :-

- 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 - 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 RRI (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/ 22/0036	L065 Samukhiya More se Dhanwan Tak	20703502186	2011 02-05-2022	1.200	62.17200	44.22896	15.50000	MIBD-27/ 22- 23 Dt. 26.10.2022	13-07-2023	N/A	2977	25	5%	33.46459	33.46459	1.69787	
2	RM/BA/ BAN/ 22/0036	L065 Samukhiya More se Garjore Tak	20703502174	2011 02-05-2022	0.930	49.07300	33.19935	10.89495	MIBD-27/ 22- 23 Dt. 26.10.2022	13-07-2023	N/A	3231	25	5%	30.74485	30.74485	1.61370	
3	RM/BA/ BAN/ 22/0036	Bhitiya Angejore (PMGSY) se Gauratkar	20703513010	2011 02-05-2022	0.930	52.68400	38.93478	9.01185	MIBD-27/ 22- 23 Dt. 26.10.2022	13-07-2023	N/A	3045	25	5%	37.88331	37.88331	1.99029	
4	RM/BA/ BAN/ 22/0036	L055 Samukhiya Rampur Road to Kathdarh	20703502178	2011 02-05-2022	1.372	64.99000	43.9688	17.9329	MIBD-27/ 22- 23 Dt. 22.10.2022	13-07-2023	N/A	3093	25	5%	42.93409	42.93409	2.25981	
Grand Total -																	7.56167	

[Signature]
19.09.24

[Signature]
19/09/24
Executive Engineer
RWD Works Division
Banka-1