

# कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग कार्य प्रमंडल बांका-1

पत्रांक : ...../ बांका

दिनांक : .....

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल बांका-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव  
बिहार ग्रामीण पथ विकास अभिकरण पटना।

विषय:- New Maintenance Policy 2018 (MR 3054) योजना अन्तर्गत शेष राशि  
प्रत्यार्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष-3054 अन्तर्गत बिहार ग्रामीण पथ  
अनुरक्षण नीति-2018 योजनान्तर्गत विभिन्न पथों में व्यय के पश्चात् शेष राशि- 30.01149 (Thirty  
Lakhs, One Thausands, One Hundred, Fourty Nine Only) संलग्न विवरणी के अनुसार प्रत्यार्पण  
हेतु समर्पित की जा रही है।

अनु०:- यथोक्त।

विश्वासभाजन

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

ज्ञापांक- 626 अगु/बाँका,  
प्रतिलिपि- मुख्य अभियंता-4, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई  
हेतु समर्पित।

दिनांक- 12.04.2023

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

12/04/2023

**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 - 12-04-2023

PIU-	Banka-I	F.Yr.-- 2023-24		Rs. In Lakhs
Name of Scheme	Sl. No.	Sanction No. & Date		Particulars
Construction of Rural Roads under New Maintenance Policy 2018		Total Allotment-	01-04-2023	Rs. 11,745.10399
	1	Ltr. No.-		Rs. -
	2			
	3			
		Total Allotment --- ---		Rs. 11,745.10399

Certified that out of Rs. 11,745.10399 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2023-24 in favour of Executive Engg. R.W.D. Works Division Banka-I, Banka, a sum of Rs. 11,637.67158 Lakhs has been utilized for the purpose of MR-3054 New Policy 2018 scheme as given in the margin for which it was sanctioned and that the balance of Rs. 107.43241 Lakhs remaining unutilized at the end of the period under 12th April 2023


- 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.

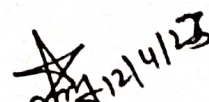
**Kind of Checks exercised :-**

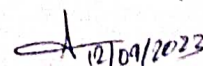
- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant .

**3 Physical Progress achieved:**

- Construction of Road Works.

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

  
Executive Engineer  
RWD (Works Division), Banka-I

  
12/04/2023



# New-Maint-Policy-2018-- Detail of Allotment & Expences

11-04-2023

Banka-1

Upto F.Yr:- 2023-24

Sl No.	WORK Name	Batch No.	Project ID	Contractor's name	Allotment	Expences	Payable
1	Imp of Pahlampur PMGSY Road to Bhitti village .	RM/BA/BAN/22/0011	20703501027	Ram Badan Singh	115.60000	113.88505	1.71495
2	Road from PWD Road to Goraiya village.	RM/BA/BAN/22/0012	20703501060	Ram Badan Singh	52.68000	44.94200	7.73800
3	Barsabad Jhajhar PMGSY Road to Mainma via Biduba Road.	RM/BA/BAN/20/0009	20703505003	Shrikrishna Singh	81.83000	80.96941	0.86059
4	BANKA- SAHIBGANJ P.W.D.ROAD - MADHU/KARPUR	RM/BA/BAN/22/0019	20703502032	Devanand Yadav	90.19000	88.75198	1.43802
5	BELHAR-JHUNKA-ROAD - TENGRA	RM/BA/BAN/22/0027	20703602020	M/S Balajee Const.	67.06666	66.92991	0.13675
6	Kisanpur Pansalla Road to Premhack	RM/BA/BAN/22/0037	20703512009	M/S Rungta Enterprises	53.30000	52.95322	0.34678
7	Asni More (Shankarpur - Golahu Road) To Asni Village	RM/BA/BAN/22/0003	27351039794	AMAR KUMAR MISHRA	32.51056	24.52116	7.98940
8	Banka Belhar Road Pokharia More to jankpur vi Chhu via	RM/BA/BAN/22/0006	20703501067	Satish Kumar	120.00000	119.83198	0.16802
9	Imp of Road from Belsira More to Janayachak village.	RM/BA/BAN/22/0010	20703501031	Sumrit Mandal & Co. (P) Ltd.	32.50000	32.36937	0.13063
10	Banka Amarpur Road To Kaithaikar	RM/BA/BAN/22/0033	20703513001	Lal Suryapal Singh	57.00000	54.15341	2.84659
11	L033-AKORIA 30 TO KARAR (VR17)	RM/BA/BAN/22/0025	20703502160	Kumar Senapati	68.10000	68.08071	0.01929
12	Road from Dhaka More PWD Road to Krishnadih village.	RM/BA/BAN/22/0025	20703501047	Kumar Senapati	62.45595	62.35676	0.09919
13	Road from Ghosepur main Road to Yadav Tola.	RM/BA/BAN/22/0011	20703501053	Ram Badan Singh	33.95000	28.57332	5.37668
14	English More Shambhuganj Path Se Kehni Chak	RM/BA/BAN/22/0035	20703512007	AMIT KUMAR SINGH	36.28047	35.37899	0.90148
15	L026-Shambhuganj to Rudrai (VR38)	RM/BA/BAN/22/0035	20703502154	AMIT KUMAR SINGH	34.09025	34.04347	0.04678
16	khunibandh se saguni hote hua bahra hote hua bhagalpur sima kshetra se sultanganj sima tak	RM/BA/BAN/22/0035	20703503004	AMIT KUMAR SINGH	39.64816	39.44982	0.19834
					977.20205	947.19056	30.01149

Executive Engineer  
R.W.D.Works Div

BARIKA-1

12/04/2023