

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका -1

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

पत्रांक- / 745 बांका-1

दिनांक- 11.04.2025

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 :- शीर्ष नई अनुरक्षण निति 2018 अंतर्गत राशि की अधियाचना के सम्बन्ध में।

महाशय,

उपरोक्त विषय से सम्बंधित शीर्ष नई अनुरक्षण निति 2018 अंतर्गत कार्य की अद्यतन स्थिति के अनुसार अधियाचना वांछित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अतः अनुरोध है की आवंटन विमुक्त करने की कृपा की जाय ताकि संवेदक को ससमय भुगतान किया जा सके।

अनु०-यथोक्त।

विश्वासभाजन

Priyam
11.04.25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका -1

Amay
11/04/2025

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 - 11/04/2025

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	Rs. 15,269.58298	Certified that out of Rs. 15,269.58298 Lakhs
	1	Ltr. No.- 63 13-04-2023	Rs. 52.06483	received & balance of grants-in-aid sanctioned during the Financial Yr. 2025-26 in favour of Executive Engg. R.W.D. Works Division Banka-1, Banka, a sum of Rs. 15,269.58298 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. 688897 Lakhs remaining unutilized at the end of the period under 11 th April 2025
	2	Ltr. No.- 67 27-04-2023	Rs. 262.01578	
	3	Ltr. No.- 68 29-04-2023	Rs. -20.77630	
	4	Ltr. No.- 72 10-05-2023	Rs. 179.25000	
	5	Ltr. No.- 74 16-05-2023	Rs. 207.18858	
	6	Ltr. No.- 78 24-05-2023	Rs. 143.00000	
	7	Ltr. No.- 81 31-05-2023	Rs. 29.70412	
	8	Ltr. No.- 85 14-06-2023	Rs. 32.10619	
	9	Ltr. No.- 89 21-06-2023	Rs. 147.66008	
	10	Ltr. No.- 92 28-06-2023	Rs. 62.00000	
	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	
	23	28-06-2024	Rs. 29.61548	
	24	25-07-2024	Rs. 164.49833	
	25	17-08-2024	Rs. 13.08163	
	26		Rs. 72.80917	
	27		Rs. 132.89931	
	28	06.12.2024	Rs. 120.05000	
	29	Ltr. No.- 29 30.03.2025	Rs. 450.46690	
Total Allotment			Rs. 15,269.58298	

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.

[Signature]
11/4/25
Div. Acct. Officer
RWD (Works Division), Banka-1

[Signature]
11/04/25
Executive Engineer
RWD (Works Division), Banka-1
[Signature]
11/04/25

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 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	RM/BA/BAN/24/004	L059-Belhar Jhanka T04 To Kerkjore (VR59)	20703502183	1086 01-03-2024	1.600	77.93500	56.53890	12.20621	MBD-02/24-25 16-08-2024	15.05.2025	N.A	3133	25	5% (With Including Waste Plastic)	32.38286	32.38286	23.89377	Surface Complete
2	RM/BA/BAN/24/003	Sahebganj Guebiya RCD Road to Chhitrasen	20703513017	1086 01-03-2024	2.080	113.49500	89.38625	13.60299	MBD-02/24-25 16-08-2024	15.05.2025	N.A	3127	25	5% (With Including Waste Plastic)	51.47974	51.47974	35.17211	Surface Complete
3	RM/BA/BAN/24/003	L068-Samukhiya more to Kdbara (TRACK68)	20703502190	1086 01-03-2024	1.900	131.67000	102.16071	13.46070	MBD-02/24-25 16-08-2024	15.05.2025	N.A	3129	25	5% (With Including Waste Plastic)	57.87927	57.87927	42.60971	Surface Complete
4	RM/BA/BAN/24/003	L027 Parachak to Rajwara kholi (VR 8)	N207035002057	1086 01-03-2024	2.000	101.66400	77.43587	14.18531	MBD-02/24-25 16-08-2024	15.05.2025	N.A	3127	25	5% (With Including Waste Plastic)	43.59167	43.59167	33.44962	Surface Complete
Grand Total :-																	135.12521	

(Signature)
11/04/2025

(Signature)
11/04/25
Executive Engineer
RWD Works Division
Banka-1
11/04/2025