

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका -1

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

पत्रांक- / 768 अ.क्र.का-1

दिनांक- 15.04.2025

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

*Arijam*  
15.04.25

*Amil*  
15/4/25

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बांका -1

*Amam*  
15/04/2025

**FORM GFR 19-A**  
(See Government of India's Decision (I) below Rule-150)  
**Form of Utilization Certificate of MR-New Maintenance Policy 2018**  
As on Dated - 15/04/2025

PIU-	Banka-I	F.Yr.--	2025-26	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
	1	Ltr. No.- 63	13-04-2023	Rs. 52.06483
	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.

  
Div. A&T Officer  
RWD (Works Division), Banka-I

  
Executive Engineer  
RWD (Works Division), Banka-I

15/04/2025

**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	RMB/ BAN/ 240005	Bediha More to Amahara	20703S01068	6120 04-12-2023	1.900	109.44000	87.76840	12.89333	MBD-04/24 25 14-10-2024	13.07.2025	N/A	3063	25	5%	42.18407	42.18407	45.48400	Surface Complete
2	RMB/ BAN/ 240005	Construction of Road from Katoriya RTO Road to Dhanachak.	20703S01054	6120 04-12-2023	0.650	32.31300	31.32093	3.56894	MBD-04/24 25 14-10-2024	13.07.2025	N/A	3463	25	5%	16.28932	16.28932	14.90100	Surface Complete
3	RMB/ BAN/ 240005	Behar Road to Narmya village	20703S01069	6120 04-12-2023	1.700	98.63800	79.28234	11.28343	MBD-04/24 25 14-10-2024	13.07.2025	N/A	3164	25	5%	36.40543	36.40453	42.57000	Surface Complete
4	RMB/ BAN/ 240005	English More Madachack to Samarpur	20703S12020	6120 04-12-2023	0.500	24.97000	23.94213	2.78992	MBD-04/24 25 14-10-2024	13.07.2025	N/A	3191	25	5%	12.45177	12.45177	11.04000	Surface Complete
<b>Grand Total -</b>																	113.99500	

*[Signature]*  
15.04.25

*Pitao*  
15.04.25  
Executive Engineer  
RWD Works Division  
Banka-1  
*17/04/25*