

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका -1

मोबाइल नं- 8986915292 ईमेल- ee.bank1@gmail.com

पत्रांक- / 8 28 बांका-1

दिनांक- 25.04.2025

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 नीति 2018 अंतर्गत राशि की अधियाचना के सम्बन्ध में।

महाशय,

उपरोक्त विषय से सम्बंधित शीर्ष नई अनुरक्षण नीति 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।

अनु0-यथोक्त।

विश्वासभाजन

Pitambar
25.04.25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका -1

25.04.25

Atman
25/04/25

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 - **25/04/2025**

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.

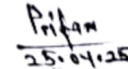
Kind of Checks exercised :-

- 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. Engineer
RWD (Works Division), Banka-I


Executive Engineer
RWD (Works Division), Banka-I

25/04/2025

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 Alloted 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/24/002	Tettrigharia - Kajhia	20703502129	6120 ----- 04-12-2023	2.950	188.44600	140.92147	23.64753	MBD-15/ 23 24 ----- 12-04-2023	15.12.2024	N.A	3913	25	5% (With Including Waste Plastic)	100.92147	100.78138	39.99223	Complete
Grand Total -																	39.99223	

Prifan
25-4-25

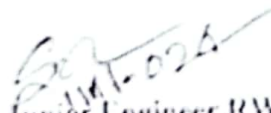
Prifan
25/04/25
Executive Engineer
RWD Works Division
Banka-1

Aman
25/04/2025

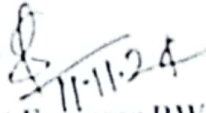
**Office of the Executive Engineer
Rural Works Department, Works Division, Banka-1**

Name of Road :- TETRIGARIHA - KAJHA
Name of Scheme :- 3054 / MR (New maintenance Policy 2018)
Name of contractor/Agency:- SARIKA DEVI
Length of Road :- 2.95 km
Project ID :- 20703502129
Package No. :- MR-N/23-24 BANKA-1/03
Batch No. :- RM/BA/BAN/24/0002
Name of Block :- Banka

Certified that
100% Measurement
has been checked by me


Junior Engineer RWD
Work section Banka
Works Division : Banka-1

Certified that
50% Measurement
has been checked by me


Assitant Engineer RWD
Work Sub Division Banka
Works Division : Banka-1

Certified that
10% Measurement
has been checked by me


Executive Engineer,
Rural Works Department,
Works Division : Banka-1

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	Category	IRI	Latitude	Longitude	Event
11/11/24	14:36:13	48	0.1	330	0	3100	1772 G	3.74	24.87041	86.95955	Normal
11/11/24	14:36:49	48	0.1	350	10.1	3500	1466 G	3.54	24.87024	86.95985	Normal
11/11/24	14:37:17	48	0.1	230	10.1	2300	2303 G	3.18	24.86992	86.96078	Normal
11/11/24	14:37:43	48	0.1	280	20.2	2800	2787 G	3.77	24.86989	86.96132	Normal
11/11/24	14:38:11	48	0.1	300	20.2	3000	2981 G	3.60	24.87002	86.96154	Normal
11/11/24	14:38:41	48	0.1	340	10.1	3400	3369 G	3.46	24.87154	86.96223	Normal
11/11/24	14:38:53	48	0.1	350	10.1	3500	3466 G	3.25	24.87174	86.96292	Normal
11/11/24	14:38:57	48	0.1	340	10.1	3400	3369 G	3.98	24.87261	86.96424	Normal
11/11/24	14:39:19	48	0.1	290	10.1	2900	2884 G	3.74	24.87346	86.96479	Normal
11/11/24	14:39:24	48	0.1	320	20.2	3200	3175 G	3.23	24.87388	86.96515	Normal
11/11/24	14:39:44	48	0.1	310	10.1	3100	3078 G	3.12	24.87499	86.96557	Normal
11/11/24	14:40:00	48	0.1	280	20.2	2800	2787 G	3.77	24.87499	86.96556	Normal
11/11/24	14:40:11	48	0.1	290	20.2	2900	2884 G	3.88	24.8759	86.9643	Normal
11/11/24	14:40:29	48	0.1	310	20.2	3100	3078 G	3.19	24.87591	86.9641	Normal
11/11/24	14:41:1	48	0.1	230	10.1	2300	2303 G	3.18	24.87761	86.96305	Normal
11/11/24	14:42:5	48	0.1	310	10.1	3100	3078 G	3.47	24.87848	86.96165	Curve
11/11/24	14:45:37	48	0.1	240	10.1	2400	2400 G	3.3	24.87946	86.96045	Normal
11/11/24	14:46:56	48	0.1	350	10.1	3500	3466 G	3.58	24.8811	86.96008	Normal
11/11/24	14:46:12	48	0.1	270	10.1	2700	2690 G	3.65	24.88122	86.95946	Normal
11/11/24	14:47:0	48	0.1	330	10.1	3300	3272 G	3.35	24.88125	86.95827	Curve
11/11/24	14:47:23	48	0.1	270	10.1	2700	2690 G	3.65	24.88135	86.95769	Normal
11/11/24	14:48:0	48	0.1	280	10.1	2800	2787 G	3.77	24.8815	86.95732	Normal
11/11/24	14:48:18	48	0.1	300	10.1	3000	2981 G	3	24.88141	86.95728	Normal
11/11/24	14:48:33	48	0.1	220	0	2200	2206 G	2.65	24.88039	86.95706	Normal
11/11/24	14:49:0	48	0.1	310	10.1	3100	3078 G	2.8	24.87977	86.95702	Normal
11/11/24	14:49:8	48	0.1	300	10.1	3000	2981 G	3.4	24.87951	86.95688	Normal
11/11/24	14:49:44	48	0.1	210	10.1	2100	2109 G	2.94	24.87881	86.95679	Normal
11/11/24	14:50:0	48	0.1	230	20.2	2300	2303 G	3.18	24.87779	86.95658	Normal
11/11/24	14:50:19	48	0.1	320	20.2	3200	3175 G	3.87	24.88142	86.95723	Normal
11/11/24	14:50:28	48	0.1	300	10.1	3000	2981 G	3.01	24.88191	86.95736	Normal
		Length: 2.952 km									
				Total		87399					
				Average		2913 G					

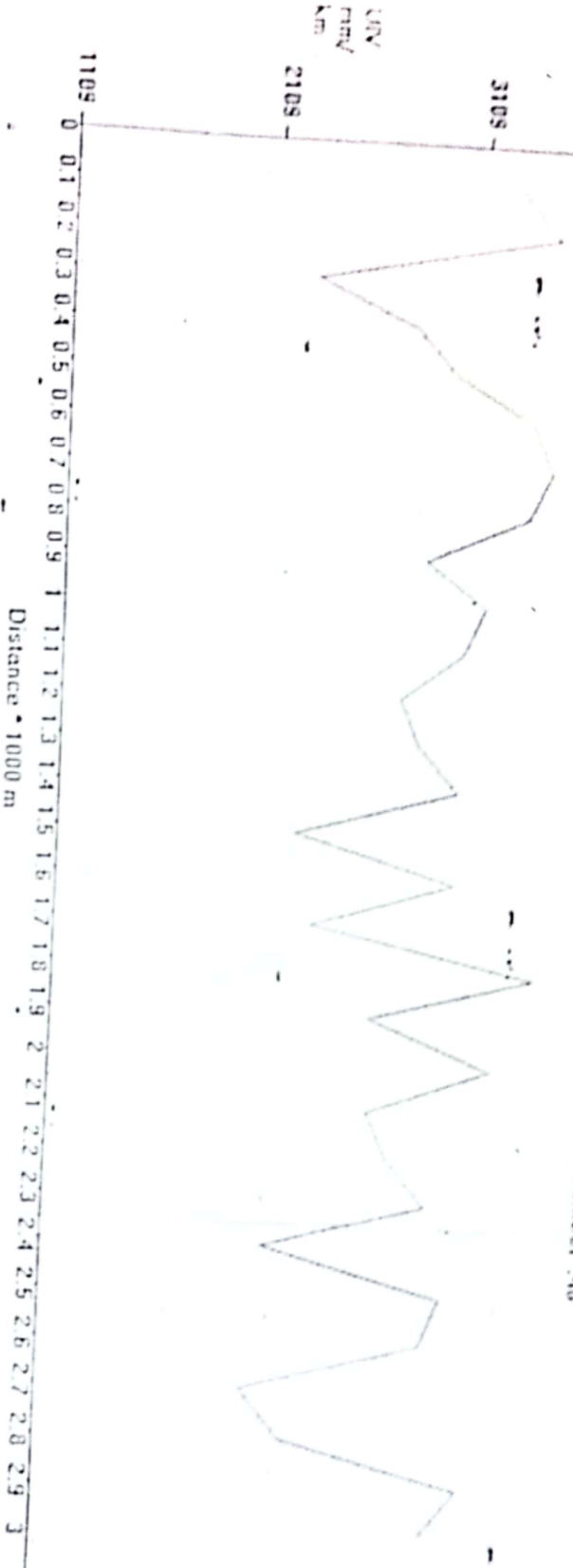
Name of Road: Tetrachia to Kalyado
Contractor: Surika Devi

File No: 10/10/24
V.E.

11.11.24
V.E.

11.11.24
V.E.

File: Mump Report\2024 Jagdishpur\2024 25\Bhankal\06031510 Nls. Section No: 48. Egn Test
 Name of Customer: Sarka Devl. Name of Work/ Road: Tetigahua to Kaphana. Lab Job number: 48



11.11.24

11.11.24

11.11.24