

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1

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

पत्रांक- / 651 अग्रबांका-1

दिनांक- 25.03.2025

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
25.03.25

Amr
25.3.25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका - 1

Amr
25/03/2025

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 - 25/03/2025

PIU-		Banka-I		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-	01-04-2023	Rs. 11,745.10399	Certified that out of Rs. 14,819.11608 Lakhs	
	1	Ltr. No.- 63	13-04-2023	Rs. 52.06483	received & balance of grants-in-aid sanctioned	
	2	Ltr. No.- 67	27-04-2023	Rs. 262.01578	during the Financial Yr. 2024-25 in favour of	
	3	Ltr. No.- 68	29-04-2023	Rs. -20.77630	Executive Engg. R.W.D. Works Division Banka-I,	
	4	Ltr. No.- 72	10-05-2023	Rs. 179.25000	Banka, a sum of Rs. 14,812.27711 Lakhs	
	5	Ltr. No.- 74	16-05-2023	Rs. 207.18858	has been utilized for the purpose of MR-3054 New	
	6	Ltr. No.- 78	24-05-2023	Rs. 143.00000	Policy 2018 scheme as given in the margin for	
	7	Ltr. No.- 81	31-05-2023	Rs. 29.70412	which it was sanctioned and that the balance of	
	8	Ltr. No.- 85	14-06-2023	Rs. 32.10619	Rs. 6.83897 Lakhs remaining unutilized	
	9	Ltr. No.- 89	21-06-2023	Rs. 147.66008	at the end of the period under 25 th March	
	10	Ltr. No.- 92	28-06-2023	Rs. 62.00000	2025	
	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		
			28-06-2024	Rs. 29.61548		
			25-07-2024	Rs. 164.49833		
			17-08-2024	Rs. 13.08163		
				Rs. 72.80917		
				Rs. 132.89931		
			06.12.2024	Rs. 120.05000		
Total Allotment --- ---				Rs. 14,819.11608		

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


Executive Engineer
RWD (Works Division), Banka-I

Amun
25/02/2025

Requisition Format for Scheme Head - M/R (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	RMBN/ BAN/ 24004	L079-Ranikitta to Kajra via Athmaha (VR57)	20703502236	1086 ----- 01-03-2024	4.850	206.88600	127.05550	23.70434	MIBD-01/24 25 ----- 01-08-2024	31.05.2025	N.A	3040	25	5% (With Including Waste Plastic)	120.0500	120.05000	6.97368	Surface Complete
2	RMBN/ BAN/ 24004	Kajra to Rajpur, Gauripur Road	20703518009	1086 ----- 01-03-2024	1.200	77.89500	58.33214	7.21950	MIBD-01/24 25 ----- 01-08-2024	31.05.2025	N.A	3120	25	5% (With Including Waste Plastic)	54.25347	54.25347	0.58445	Surface Complete
Grand Total -																	7.55813	

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25.02.25

Executive Engineer
RWD Works Division
Banka-1

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25/02/25