

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका -1

मोबाइल नं०- 8986915292 ईमेल- ee.banka1@gmail.com

पत्रांक- 1339

बांका-1

दिनांक- 15.05.2025

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
15.05.25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका -1

Pran
03/05/2025

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 - 09/05/2025

PIU-		Banka-1		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-	Rs. 11,745.10399	Certified that out of Rs. 15,269.58298 Lakhs 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. 15,262.74401 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. 6.83897 Lakhs remaining unutilized at the end of the period under 9th May 2025		
	1	Ltr. No.- 63	Rs. 52.06483			
	2	Ltr. No.- 67	Rs. 262.01578			
	3	Ltr. No.- 68	Rs. -20.77630			
	4	Ltr. No.- 72	Rs. 179.25000			
	5	Ltr. No.- 74	Rs. 207.18858			
	6	Ltr. No.- 78	Rs. 143.00000			
	7	Ltr. No.- 81	Rs. 29.70412			
	8	Ltr. No.- 85	Rs. 32.10619			
	9	Ltr. No.- 89	Rs. 147.66008			
	10	Ltr. No.- 92	Rs. 62.00000			
	11	Ltr. No.- 102	Rs. 54.99612			
	12	Ltr. No.- 106	Rs. 61.51523			
	13	Ltr. No.- 113	Rs. 28.00000			
	14	Ltr. No.- 117	Rs. 40.00000			
	15	Ltr. No.- 136	Rs. 9.98181			
	16	Ltr. No.- 159	Rs. 129.90000			
	17	Ltr. No.- 14	Rs. 386.39997			
	17	Ltr. No.- 31	Rs. 123.04123			
	18	Ltr. No.- 31	Rs. 392.31591			
	19	Ltr. No.- 68	Rs. -15.44963			
	20	Ltr. No.- 69	Rs. 35.20736			
	21	Ltr. No.- 74	Rs. 190.58705			
	22	Ltr. No.- 79	Rs. 10.34984			
	23		Rs. 29.61548			
	24		Rs. 164.49833			
	25		Rs. 13.08163			
	26		Rs. 72.80917			
	27		Rs. 132.89931			
	28		Rs. 120.05000			
	29		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.

116.73616

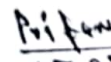
Kind of Checks exercised :-

- 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.


Div. Acct Officer
RWD (Works Division), Banka-1


Executive Engineer
RWD (Works Division), Banka-1
09/05/2025

Circle : Bhagalpur

Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018 (Initial Rectification and Surface Renewal)

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 BTL (in m/m)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allocated 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	RN/BA/ BAN/25/ (0001)	Repair of road from Karharva Noid to Naladh Gram	20703508117	1325 ----- 15-03-2024	1.250	108.95200	69.46702	8.42645	MMD-08/24 25 ----- 10-01-2025	09.10.2025	N/A	3071	25	5%	37.56116	37.56116	27.43884	Surface Complete
Grand Total -																	27.43884	

Urf
9.5.5

8.1 km
16/05/2025
Executive Engineer
RWD Works Division
Banka-1
dyman
09/05/2025

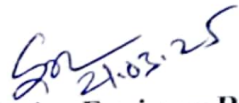
**Office of the Executive Engineer
Rural Works Department, Works Division, Banka-1**

Name of Road :- Karhariya More to Maldih Gram
Name of Scheme :- 3054 / MR (New maintenance Policy 2018)
Name of contractor/Agency:- Ranveer Kumar
Length of Road :- 1.250 km
Project ID :- 20703508117
Package No. :- MR-N/24-25 BANKA-1/01
Batch No. :- RM/BA/BAN/25/0001
Name of Block :- Shambhuganj

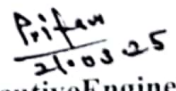
Certified that
100% Measurement
has been checked by me

Certified that
50% Measurement
has been checked by me

Certified that
10% Measurement
has been checked by me


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


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


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

Lab Job number :65

Date :21/03/2025

Name of Customer :RANVEER KUMAR

Name of Work/ Road :Repair of road from Karhariya Mod to Maldih Gram

Sr.no	Location of test(in km)	Corrected U.I value(mm/km)	Road catagory
1	0.1	2690	G
2	0.2	3369	G
3	0.3	2981	G
4	0.4	3272	G
5	0.5	2981	G
6	0.6	3853	G
7	0.7	3756	G
8	0.8	3078	G
9	0.9	3466	G
10	1	2690	G
11	1.1	2690	G
12	1.2	2884	G

Sr
21.03.25
JE

21/3/25
AE

Aritam
21.03.25

Name of Work: Repair of road from Karhariya Mod to Maldih Gram

Name of Contractor: Ranveer Kumar

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event		
21/03/25	12:40:2	65	0.1	270	0	2700	2690	G	25.004443	86.727273	Normal	$Y = 0 \cdot X^2 + 0.856 \cdot X + 501.6$	
21/03/25	12:40:21	65	0.1	340	20.2	3400	3369	G	25.004395	86.72709	Normal	$X = 3500$ $Y = 3552$	
21/03/25	12:40:47	65	0.1	300	10.1	3000	2981	G	25.004466	86.727466	Curve		
21/03/25	12:41:0	65	0.1	330	30.3	3300	3272	G	25.00448	86.727733	Normal		
21/03/25	12:41:23	65	0.1	300	20.2	3000	2981	G	25.004774	86.728132	Speed Breaker	RURAL ROAD	
21/03/25	12:41:44	65	0.1	390	10.1	3900	3853	G	25.005013	86.728385	Normal	Good	Average
21/03/25	12:41:58	65	0.1	380	30.3	3800	3756	G	25.005115	86.72868	Normal	<4000	4001-5000
21/03/25	12:42:0	65	0.1	310	40.4	3100	3078	G	25.00528	86.729301	Normal		
21/03/25	12:42:19	65	0.1	350	40.4	3500	3466	G	25.005352	86.729829	Normal		
21/03/25	12:42:40	65	0.1	270	30.3	2700	2690	G	25.005362	86.729376	Curve		
21/03/25	12:43:01	65	0.1	270	30.3	2700	2690	G	25.004939	86.728278	Normal		
21/03/25	12:43:32	65	0.1	290	20.2	2900	2884	G	25.005416	86.729447	Normal		
Total:									37710				
Average									3142.5				

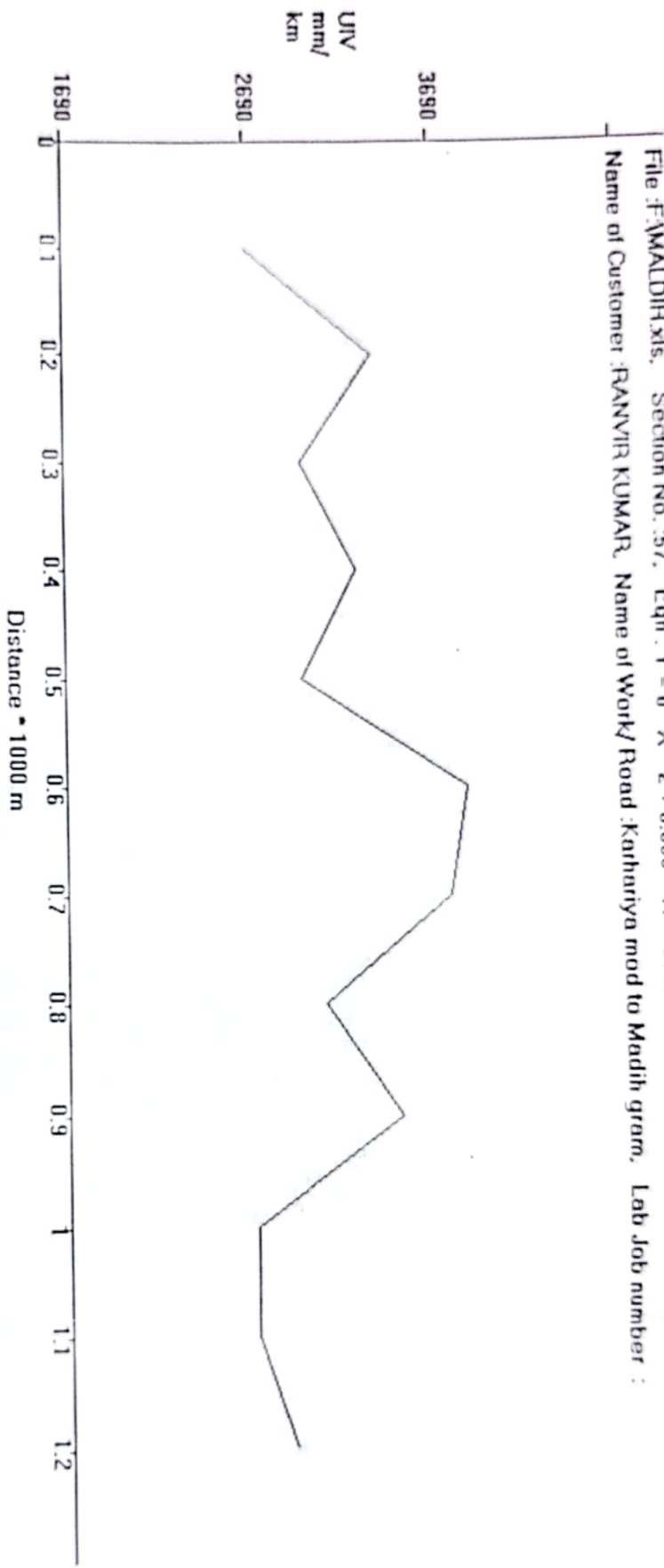
5021.03.25
JE

21/03/25

Pilhan
21.03.25

File : F:\MALDIH.xls, Section No. : 57, Eqn : $Y = 0 \cdot X^2 + 0.066 \cdot X + 501.6$

Name of Customer : RANVIR KUMAR, Name of Work/ Road : Kahariya mod to Madih gram, Lab Job number :



6021-51.25

12/11/25