

कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग कार्य प्रमंडल बांका-1

पत्रांक : ...10.80.34.121 बांका

दिनांक : ...19.06.2023

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:- New Maintenance Policy 2018 (MR 3054) योजना अन्तर्गत आवंटन के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष-3054 अन्तर्गत बिहार ग्रामीण पथ अनुरक्षण नीति-2018 योजनान्तर्गत कराये गये निर्माण कार्य में भुगतान हेतु राशि उपलब्ध कराने की कृपा की जाए। इस पत्र के साथ विहित प्रपत्र में अधियाचित राशि समर्पित की जा रही है।

अनु०:- 1. अधियाचना प्रपत्र
2. IRI Report

विश्वासभाजन

19/6/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बांका-1

19/06/2023

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 - 19-06-2023

PIU- Banka-I		F.Yr.-- 2023-24		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. 12,629.65719 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2023-24 in favour of Executive Engg. R.W.D. Works Division Banka-I, Banka, a sum of Rs. 12,537.80777 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. 91.84942 Lakhs remaining unutilized at the end of the period under 19th June 2023
	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	
		Total Allotment --- ---		Rs. 12,629.65719	

- 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.

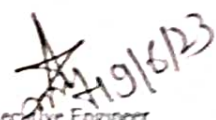
Kind of Checks exercised :-

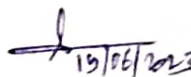
- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant .

3 Physical Progress achieved:

- Construction of Road Works.


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


Executive Engineer
RWD (Works Division), Banka-I


19/06/2023

Regulation Format for Scheme Head - M/R (3054) Under Bihar Rural Road Maintenance Policy 2018 (Initial Rectification and Surface Renewal)

Cycle : Bhagalpur
Name of Division : Banka-1

Sl. No.	Package	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 million)	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)	Regulation Against work done (in Lac)	Remarks
					Length (in Km)	Amount (in Lac)	Initial Rectification with Surface Renewal	5 yrs Routine Maintenance										
1	RMB/ BAN/ 23/0002	Jhadi Bhabita Mohanpur to Barite	20703512018	1520 08-09-2022	1.550	90.22800	63.11664	16.77245	MHD-38/ 22 23 31-03-2023	17-12-2023	N/A	2060	25	5%	-	-	61.90000	
2	RMB/ BAN/ 23/0002	L072 Jalani Road to Bandhudi (VR34)	20703502196	1520 08-09-2022	2.344	164.73900	123.39613	23.51005	MHD-38/ 22 23 31-03-2023	17-12-2023	N/A	3294	25	5%	113.10600	113.10600	9.88000	
3	RMB/ BAN/ 22/0024	L073 Katali More Dena L066 to Koriya Chapar (VR49)	20703502198	1591 31-03-2022	1.750	98.78000	72.02613	17.86555	MHD-23/ 22 23 23-09-2022	31-05-2023	N/A	2491	25	5%	-	-	62.00000	
Grand Total -																	132.88000	

Executive Engineer
RWD Works Division
Banka-1
19/11/23

19/06/2023

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

Name of Road :- L073-Katali More Dona L066 To Koriya Chapar (VR49).

Name of Scheme :- 3054 / MR (New maintenance Policy 2018)

Name of contractor/Agency:- Lal Rupak Kumar Singh

Length of Road :- 1.750 km

Project ID :- 20703502198

Package No. :- MR-N/ 22-23 Banka-1 /08

Batch No. :- RM/BA/BAN/22/0024

Name of Block :- Banka

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

Sm 17/06/23
Junior Engineer RWD
Work section Banka
Division : Banka-1

Aritam 17.06.23
Assitant Engineer RWD
Work Sub Division Banka
Works Division : Banka-1

17/06/23
Executive Engineer,
Rural Works Department, Works
Works Division : Banka-1

Name of work : L073-KATALI MORE DONA L066 TO KORIYA CHAPAR (VR49)

Name of customer : Lal Rupak Kumar Singh

(R)Rural Road		
Good	Average	Poor
< 4000	4001 - 5000	> 5000

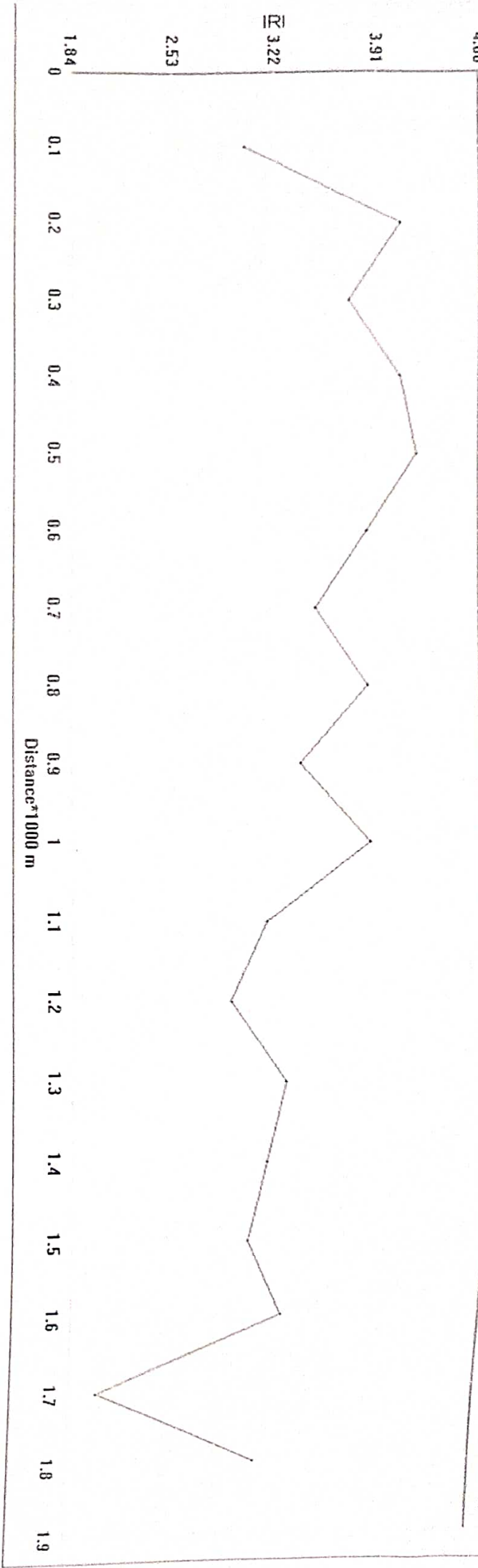
Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	Ull(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
14/06/23	11:36:54	20	100	100	20.0 cm	10.0 Km/Hr	2000.0 mm/Km	2172	3.02	Good	24.826653	N	86.842125	E	Normal
14/06/23	11:37:08	20	100	200	29.0 cm	25.7 Km/Hr	2900.0 mm/Km	3033	4.07	Good	24.826227	N	86.842985	E	Normal
14/06/23	11:37:22	20	100	300	26.0 cm	25.7 Km/Hr	2600.0 mm/Km	2746	3.72	Good	24.825738	N	86.843408	E	Normal
14/06/23	11:37:40	20	100	400	29.0 cm	20.0 Km/Hr	2900.0 mm/Km	3033	4.07	Good	24.82538	N	86.843591	E	Normal
14/06/23	11:37:53	20	100	500	30.0 cm	26.4 Km/Hr	3000.0 mm/Km	3129	4.18	Good	24.823813	N	86.84317	E	Normal
14/06/23	11:38:07	20	100	600	27.0 cm	26.2 Km/Hr	2700.0 mm/Km	2842	3.84	Good	24.823052	N	86.8432	E	Normal
14/06/23	11:38:21	20	100	700	24.0 cm	26.2 Km/Hr	2400.0 mm/Km	2555	3.49	Good	24.821237	N	86.842215	E	Normal
14/06/23	11:38:34	20	100	800	27.0 cm	28.0 Km/Hr	2700.0 mm/Km	2842	3.84	Good	24.820487	N	86.841811	E	Normal
14/06/23	11:38:47	20	100	900	23.0 cm	27.0 Km/Hr	2300.0 mm/Km	2459	3.37	Good	24.819855	N	86.841623	E	Normal
14/06/23	11:38:59	20	100	1000	27.0 cm	29.4 Km/Hr	2700.0 mm/Km	2842	3.84	Good	24.819407	N	86.849407	E	Normal
14/06/23	11:39:15	20	100	1100	21.0 cm	23.4 Km/Hr	2100.0 mm/Km	2268	3.14	Good	24.820223	N	86.839359	E	Normal
14/06/23	11:39:27	20	100	1200	19.0 cm	28.5 Km/Hr	1900.0 mm/Km	2076	2.9	Good	24.820712	N	86.838287	E	Normal
14/06/23	11:39:39	20	100	1300	22.0 cm	29.4 Km/Hr	2200.0 mm/Km	2363	3.26	Good	24.822110	N	86.837716	E	Normal
14/06/23	11:39:51	20	100	1400	21.0 cm	30.3 Km/Hr	2100.0 mm/Km	2268	3.14	Good	24.823175	N	86.838121	E	Normal
14/06/23	11:40:04	20	100	1500	20.0 cm	29.3 Km/Hr	2000.0 mm/Km	2172	3.02	Good	24.824555	N	86.837454	E	Normal
14/06/23	11:40:18	20	100	1600	22.0 cm	24.9 Km/Hr	2200.0 mm/Km	2363	3.26	Good	24.821614	N	86.837516	E	Normal
14/06/23	11:41:05	20	100	1700	12.0 cm	7.3 Km/Hr	1200.0 mm/Km	1406	2.05	Good	24.823158	N	86.83799	E	Normal
14/06/23	11:41:20	20	100	1800	21.0 cm	23.8 Km/Hr	2100.0 mm/Km	2268	3.14	Good	24.824528	N	86.838454	E	Normal

14/06/23

Prithvi
14.06.23
A/E

14/06/23

Name of Customer: Lal Rupak Kumar Singh, Machine no: 19212, Road: L073-KATALL MORE DONA L066 TO KORIVA CHAPARI (VR49), Date: 14-06-23, Section No: 20, Equation: $Y = 0.957 X + 257.8$

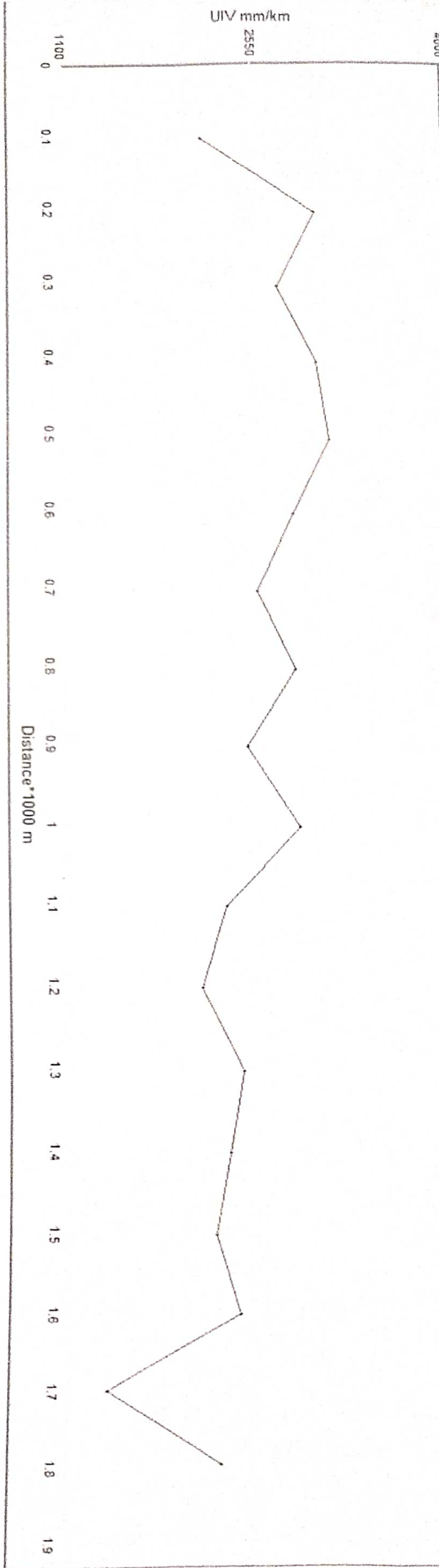


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14/06/23
17/06/23
A.E

Name of Customer: Lal Rupak Kumar Singh, Machine no: 19212, Road: L073-KATALI MORE DONA L066 TO KORIYA CHAPAR (VR49), Date: 14-06-23, Section No: 20, Equation: $Y = 0.957 X + 25$



14/06/23
 11:17
 SE

Priyam
 14-06-23
 A/E

14/06/23
 11:17
 SE