

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1 |

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

पत्रांक- 21793/प्रका-1 दिनांक- 22/11/2023

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 :- शीर्ष नई अनुरक्षण निति 2018 अंतर्गत राशि की अधियाचना के समबन्ध में।

महाशय,

उपरोक्त विषय से संबंधित शीर्ष अनुरक्षण निति 2018 अंतर्गत कार्य की अद्यतन स्थिति के अनुसार अधियाचना वांछित प्रपत्र में तैयार कर आवश्यक कार्यवाई हेतु समर्पित की जाती है।

अतः अनुरोध है की आवंटन विमुक्त करने की कृपा की जाय ताकि संवेदक को ससमय भुगतान

किया जा सके।

अनु :- यथोक्त

विश्वासभाजन

22/11/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका - 1।

22/11/23

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 - **21-11-2023**

PIU-		Banka-1		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. 13,033.81043 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-1, Banka, a sum of Rs. 13,020.28256 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. 13.52787 Lakhs remaining unutilized at the end of the period under 21st November 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		
	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		
		Total Allotment — —		Rs. 13,033.81043		

- 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 excercised 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.

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

Executive Engineer
RWD (Works Division), Banka-1
22/11/23

Banka-1

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

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 IRI (in mm/km)	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 years Routine Maintenance										
4	LM45 - Mirzapur Chutya (Tashyapur Dhaka TRACK45)	20703502170	2328 04.05.2023	0.585	38.16700	27.2097	5.595	04MIBD/23-24 Dt. 11.08.2023	10.05.2024	N.A	2331	25	5%	0.000	0.000	26.10000	Surface Completed
5	LM28-Mirzapur Kirmapur Road to Patwarri (TRACK28)	20703502156	2328 04.05.2023	1.490	81.97500	53.92292	14.70409	04MIBD/23-24 Dt. 11.08.2023	10.05.2024	N.A	2883	25	5%	0.000	0.000	53.50000	Surface Completed
6	Shambhuganj Kaitha to Sahdeopur	20703513012	2328 04.05.2023	1.484	80.73500	50.46526	17.46472	04MIBD/23-24 Dt. 11.08.2023	10.05.2024	N.A	2247	25	5%	0.000	0.000	50.30000	Surface Completed
Grand Total -																129.90000	

2/2/23

Executive Engineer
RWD Works Division
Banka-1

21/11/23

Name of work : L045-Mirjapur Chuliya To Shyampur Dhaka (TRACK45)
 Name of customer : Anil Kumar Singh

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

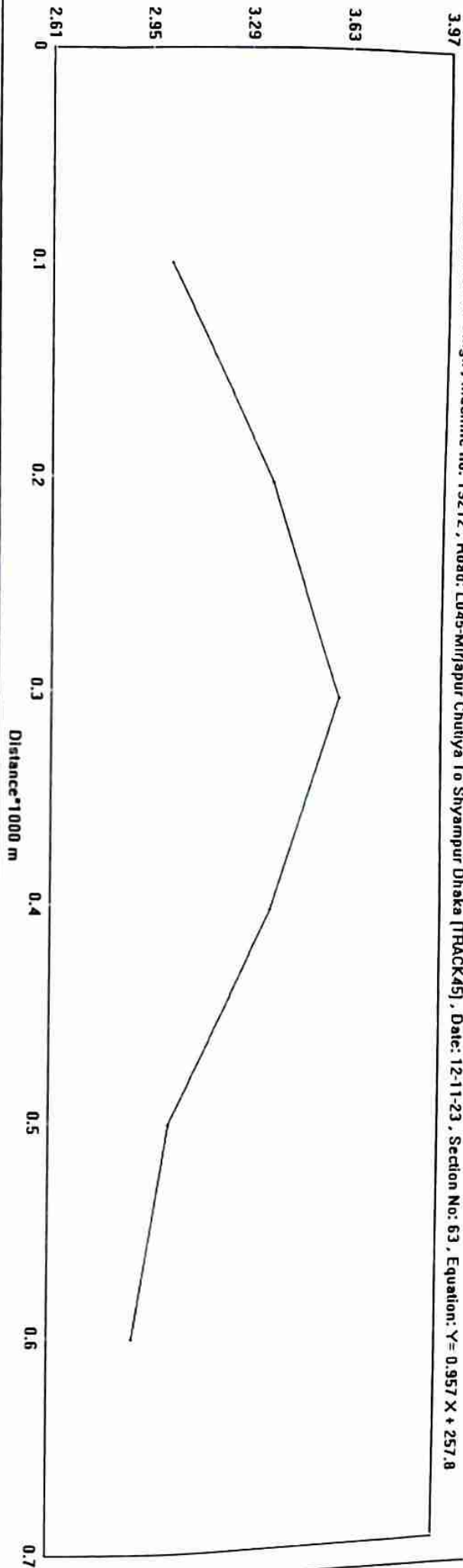
Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP/cm	Speed(Km/Hr)	UI(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
12/11/23	11:05:13	63	100	100	20.0 cm	20.4 Km/Hr	2000.0 mm/Km	2172	3.02	Good	25.050527	N	86.75618	E	Normal
12/11/23	11:05:33	63	100	200	23.0 cm	23.4 Km/Hr	2300.0 mm/Km	2459	3.37	Good	25.05049	N	86.75580	E	Normal
12/11/23	11:05:49	63	100	300	25.0 cm	23.1 Km/Hr	2500.0 mm/Km	2650	3.61	Good	25.0050927	N	86.754239	E	Normal
12/11/23	11:06:02	63	100	400	23.0 cm	27.6 Km/Hr	2300.0 mm/Km	2459	3.37	Good	25.051636	N	86.754315	E	Normal
12/11/23	11:06:14	63	100	500	20.0 cm	29.7 Km/Hr	2000.0 mm/Km	2172	3.02	Good	25.052616	N	86.754357	E	Normal
12/11/23	11:06:18	63	100	600	19.0 cm	20.4 Km/Hr	1900.0 mm/Km	2076	2.9	Good	25.05273	N	86.754219	E	Normal

Samir
13/11/23
A.E

Pitru
13.11.23
A.E

22/11/23

Name of Customer: Anil Kumar Singh , Machine no: 19212 , Road: L045-Mirjapur Chutiya To Shyampur Dhaka [TRACK45] , Date: 12-11-23 , Section No: 63 , Equation: $Y = 0.957 X + 257.8$

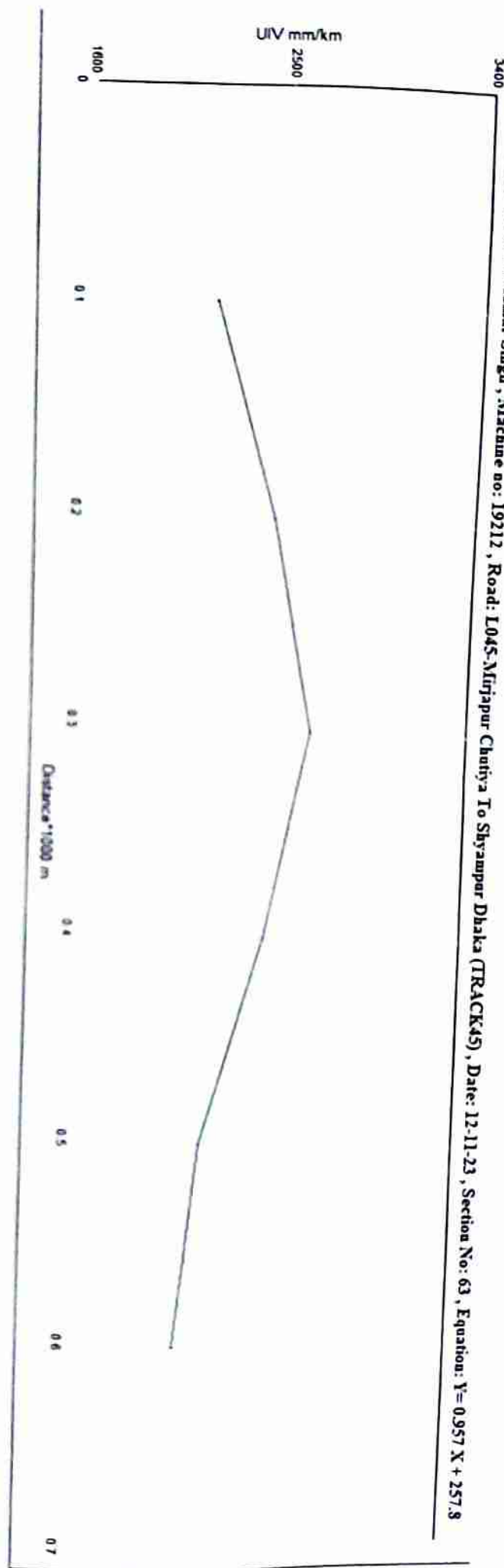


Sanjit
13/11/23
AE

Pilpa
13/11/23
AE

Sanjit
13/11/23

Name of Customer: Anil Kumar Singh, Machine no: 19212, Road: L045-Murjapur Chutya To Shyampur Dhaka (TRACK45), Date: 12-11-23, Section No: 63, Equation: $Y = 0.957 X + 257.8$



Sanjit
13/11/23
7.5

Pranav
13/11/23
ME

Arsh
12/11/23