

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका -1

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

पत्रांक- 1255/अभंका-1

दिनांक- 11.11.2024

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

Prifam
11.11.24

Prifam
11.11.24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका -1

Prifam
11/11/2024

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 - **11-11-2024**

PIU:-		Banka-1		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. 14,699.06608 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2024-25 in favour of Executive Engg. R.W.D. Works Division Banka-1, Banka, a sum of Rs. 14,684.25161 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. 14.81447 Lakhs remaining unutilized at the end of the period under 11th November 2024
	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		
			28-06-2024	Rs. 29.61548		
			25-07-2024	Rs. 164.49833		
			17-08-2024	Rs. 13.08163		
				Rs. 72.80917		
				Rs. 132.89931		
Total Allotment --- ---				Rs. 14,699.06608		

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

Executive Engineer
RWD (Works Division), Banka-1

11/11/24

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 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	RN/BA/ 24/002	Terrigbaria - Kajhia	20703502129	6120 04-12-2023	2.950	188.44600	140.92147	23.64753	MDD-15/23 24 12-04-2023	15.12.2024	N.A	3913	25	5% (With Including Waste Plastic)	-	-	100.92147	Surface Complete
Grand Total -																	100.92147	

Signature
11/11/24

P. K. M.
11.11.24
Executive Engineer
RWD Works Division
Banka-1
afm
11/11/24

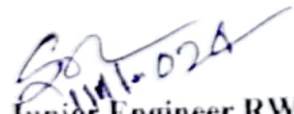
**Office of the Executive Engineer
Rural Works Department, Works Division, Banka-1**

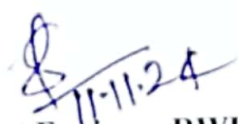
Name of Road :- TETRIGARIHA - KAJHIA
Name of Scheme :- 3054 / MR (New maintenance Policy 2018)
Name of contractor/Agency:- SARIKA DEVI
Length of Road :- 2.95 km
Project ID :- 20703502129
Package No. :- MR-N/23-24 BANKA-1/03
Batch No. :- RM/BA/BAN/24/0002
Name of Block :- Banka

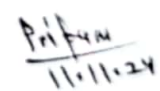
Certified that
100% Measurement
has been checked by me

Certified that
50% Measurement
has been checked by me

Certified that
10% Measurement
has been checked by me

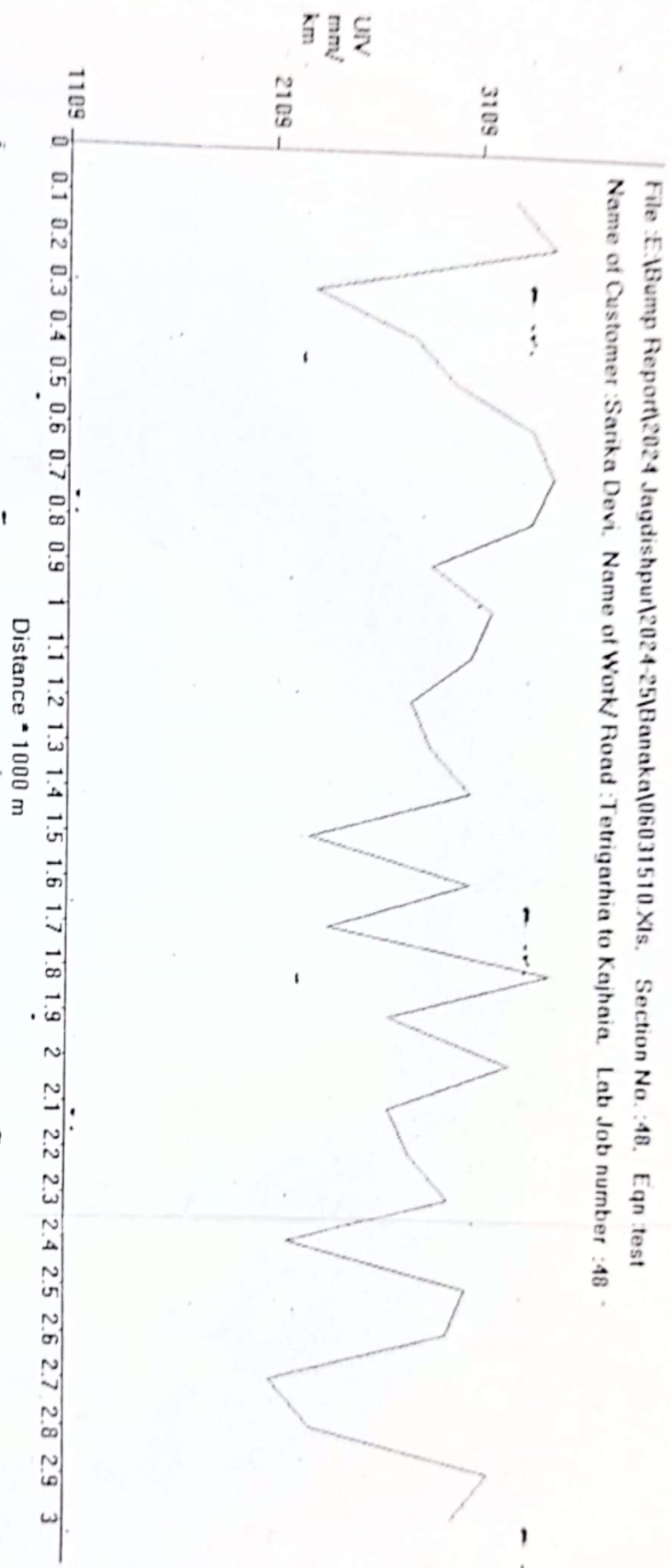

Junior Engineer RWD
Work section Banka
Works Division : Banka-1


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


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

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	U/V	TEGORY ROAD	IRI	Latitude	ongitude	Event
11/11/24	14:36:13	48	0.1	330	0	3300	3272 G	3.24	24.87021	86.95955	Normal	Y= 0 * X ^ 2 + 0.984 * X + 510.70
11/11/24	14:36:49	48	0.1	350	10.1	3500	3466 G	3.54	24.87024	86.95986	Normal	X = 3300
11/11/24	14:37:17	48	0.1	230	10.1	2300	2303 G	3.18	24.86992	86.96078	Normal	Y = 3460
11/11/24	14:37:43	48	0.1	280	20.2	2800	2787 G	3.77	24.86989	86.96132	Normal	(R) RURAL ROAD
11/11/24	14:38:11	48	0.1	300	20.2	3000	2981 G	3.00	24.87002	86.96154	Normal	Good
11/11/24	14:38:21	48	0.1	340	10.1	3400	3369 G	3.46	24.87154	86.96223	Normal	Average
11/11/24	14:38:33	48	0.1	350	10.1	3500	3466 G	3.25	24.87174	86.96292	Normal	Poor
11/11/24	14:38:57	48	0.1	340	10.1	3400	3369 G	3.98	24.87261	86.96424	Normal	<4000
11/11/24	14:39:09	48	0.1	290	10.1	2900	2884 G	3.74	24.87346	86.96479	Normal	4001-5000
11/11/24	14:39:24	48	0.1	320	20.2	3200	3175 G	3.23	24.87388	86.96515	Normal	>5001
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	14:40:41	48	0.1	230	10.1	2300	2303 G	3.18	24.87761	86.96305	Normal	
11/11/24	14:41:1	48	0.1	310	10.1	3100	3078 G	3.47	24.87848	86.96165	Curve	
11/11/24	14:42:5	48	0.1	240	10.1	2400	2400 G	3.3	24.87946	86.96045	Normal	
11/11/24	14:45:37	48	0.1	350	10.1	3500	3466 G	3.58	24.8811	86.96008	Normal	
11/11/24	14:46:56	48	0.1	270	10.1	2700	2690 G	3.65	24.88122	86.95946	Normal	
11/11/24	14:46:12	48	0.1	330	10.1	3300	3272 G	3.35	24.88125	86.95827	Curve	
11/11/24	14:47:0	48	0.1	270	10.1	2700	2690 G	3.65	24.88135	86.95769	Normal	
11/11/24	14:47:23	48	0.1	280	10.1	2800	2787 G	3.77	24.8815	86.95732	Normal	
11/11/24	14:48:0	48	0.1	300	10.1	3000	2981 G	3	24.88141	86.95728	Normal	
11/11/24	14:48:18	48	0.1	220	0	2200	2206 G	2.65	24.88039	86.95706	Normal	
11/11/24	14:48:33	48	0.1	310	10.1	3100	3078 G	2.8	24.87977	86.95702	Normal	
11/11/24	14:49:0	48	0.1	300	10.1	3000	2981 G	3.4	24.87951	86.95688	Normal	
11/11/24	14:49:8	48	0.1	210	10.1	2100	2109 G	2.94	24.87881	86.95679	Normal	
11/11/24	14:49:44	48	0.1	230	20.2	2300	2303 G	3.18	24.87779	86.95658	Normal	
11/11/24	14:50:0	48	0.1	320	20.2	3200	3175 G	3.87	24.88142	86.95723	Normal	
11/11/24	14:50:19	48	0.1	300	10.1	3000	2981 G	3.01	24.88191	86.95736	Normal	
11/11/24	14:50:28	48	0.1	300	10.1	3000	2981 G	3.01	24.88191	86.95736	Normal	
Length- 2.950 km												
Average		Total		87399								
Average				2913 G								
Name of Road-Tetrijarhia to Kaibaia												

File :E:\Bump Report\2024 Jagdishpur\2024-25\Banaka\06031510.xls. Section No. :48. Egn test
 Name of Customer :Sanka Devi. Name of Work/ Road :Tetrigarhia to Kajhaia. Lab Job number :48



11.11.24
 [Signature]

11.11.24
 [Signature]

11.11.24
 [Signature]