

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमण्डल, बाँका-2

पत्रांक 2913/2024/बाँका

दिनांक 21/10/2024

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बाँका-2

सेवा में,

नोडल पदाधिकारी 3054/MR
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- शीर्ष "3054 एम0आर0" New Maintenance Policy 2018 योजना अन्तर्गत आवंटन की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि "3054 एम0आर0" New Maintenance Policy 2018 योजना के अन्तर्गत पथों में कराये जा रहे कार्यों के भुगतान हेतु राशि- **3,56,43,000/-** अधियाचना विहित प्रपत्र में उपयोगिता प्रमाण-पत्र एवं मापी पुस्त प्रमाण-पत्र सहित समर्पित किया जा रहा है।

अनुरोध है कि आवंटन उपलब्ध कराने हेतु अग्रेतर एवं आवश्यक कार्रवाई करने की कृपा की जाय।

अनु0:-1. अधियाचना प्रपत्र
2. IRI Report

विश्वासभाजन


कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2
29/10/24

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमण्डल, बाँका-2

पत्रांक...../बाँका

दिनांक

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बाँका-2

सेवा में,

नोडल पदाधिकारी 3054/MR
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :-

शीर्ष "3054 एम0आर0" New Maintenance Policy 2018 योजना अन्तर्गत आवंटन की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि "3054 एम0आर0" New Maintenance Policy 2018 योजना के अन्तर्गत पथों में कराये जा रहे कार्यों के भुगतान हेतु राशि-3,56,43,000/- अधियाचना विहित प्रपत्र में उपयोगिता प्रमाण-पत्र एवं मापी पुस्त प्रमाण-पत्र सहित समर्पित किया जा रहा है।

अनुरोध है कि आवंटन उपलब्ध कराने हेतु अग्रेतर एवं आवश्यक कार्रवाई करने की कृपा की जाय।

अनु0:-1. अधियाचना प्रपत्र
2. IRI Report

विश्वासभाजन
ह0/-

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2

ज्ञापांक 2913 / बाँका दिनांक 21/10/2024
प्रतिलिपि - मुख्य अभियंता-4, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2
24/10/24

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month November' 2024
MR/3054(NEW MAINTENANCE POLICY)

PIU-RWD(W), BANKA-2

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads under MR/3054(NEW MAINTENANCE POLICY)	विभागीय पत्रांक 37 दिनांक 27.05.2020 45(Encl)/18.06.2020 56(Encl)/12.08.2020 59(Encl)/18.08.2020 61(Encl)/26.08.2020 82(Encl)/13.11.2020 84(Encl)/26.11.2020 86(Encl)/11.12.2020 05(Encl)/12.01.2021 17 (Encl) / 26.02.2021 20 (Encl) /19.03.2021 22(Encl) /24.03.2021 27(Encl) /04.05.2021 30 (Encl) /21.05.2021 32 (Encl) / 28.05.2021 52 (Encl) /24.08.2021 58 (Encl) /27.10.2021 60 (Encl)/09.11.2021 64 (Encl)/ 06.12.2021 71 (Encl)/ 28.12.2021 02 (Encl)/ 03.01.2022 05 (Encl)/ 25.01.2022 08 (Encl)/ 29.01.2022 10(Encl)/21.02.2022 13(Encl)/28.02.2022 16(Encl)/08.03.2022 18(Encl)/11.03.2022 22(Encl)/16.03.2022 46 (Encl)/ 13.04.2022 49 (Encl)/ 27.04.2022 01 (Encl)/ 20.05.2022 21 (Encl)/ 08.08.2022 35 (Encl)/ 13.10.2022 44 (Encl)/ 18.11.2022 48 (Encl)/ 30.11.2022 04 (Encl)/ 10.01.2023 09 (Encl)/23.01.2023 10 (Encl)/27.01.2023 12(Encl)/03.02.2023 19(Encl)/14.02.2023 21(Encl)/20.02.2023 26 (Encl)/25.02.2023 29(Encl)/01.03.2023 32(Encl)/03.03.2023 35(Encl)/14.03.2023 39(Encl)/17.03.2023 49 (Encl)/ 23.03.2023	217.86340 30.12339 525.63100 320.50000 6.57325 88.44000 395.49360 368.11196 570.35090 604.70836 361.33115 82.05330 88.60000 58.28940 440.19502 97.98875 319.50000 1100.18551 165.89874 116.14900 68.05073 125.09748 106.92341 87.71454 31.30475 34.36336 67.49233 7.48128 44.40657 146.87009 326.89898 115.39105 267.83511 183.16000 278.46692 863.51702 154.21342 34.19989 69.26156 42.89678 239.95807 36.91318 21.78245 204.69454 255.35067 328.70119 44.98394	Certified that out of Rs. 16518.14904 Lacs received during the years 2020-21 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 16518.14903 Lacs has been utilized for the purpose of MR/3054(New Maintenance Policy) schemes as given in the margin for which it was sanctioned and a sum of Rs. 15.23841 has been Surrender that the balance of Rs Nil Lacs remaining unutilized at the end of the period under.

58 (Encl)/ 29.03.2023	48.47037
63 (Encl)/ 13.04.2023	27.52885
72 (Encl)/10.05.2023	74.91195
74 (Encl)/ 16.05.2023	190.21827
78 (Encl)/ 24.05.2023	48.24795
81 (Encl)/31.05.2023	312.60639
84(Encl)/08.06.2023	88.09612
85 (Encl)/ 14.06.2023	94.20178
89 (Encl)/ 21.06.2023	12.41356
92(Encl)/ 28.06.2023	59.19699
96 (Encl)/ 07.07.2023	113.44451
100 (Encl)/ 14.07.2023	284.31525
106 (Encl)/ 02.08.2023	65.32280
113 (Encl)/ 14.08.2023	192.68124
117 (Encl)/ 28.08.2023	74.99291
120 (Encl)/ 04.09.2023	159.20705
126 (Encl)/ 18.09.2023	28.82900
147 (Encl)/ 01.11.2023	205.99196
151 (Encl)/ 10.11.2023	33.80220
159 (Encl)/ 29.11.2023	152.74041
14 (Encl)/ 06.02.2024	328.06299
31 (Encl)/ 09.03.2024	107.94875
40 (Encl)/ 18.03.2024	203.78921
47 (Encl)/ 25.03.2024	692.90815
56 (Encl)/31.03.2024	147.33000
61 (Encl)/08.04.2024	99.28182
63(Encl)/10.04.2024	260.00000
69(Encl)/06.05.2024	296.95000
72(Encl)/29.05.2024	33.91564
74(Encl)/03.06.2024	276.10426
76(Encl)/11.06.2024	6.10546
82(Encl)/28.06.2024	293.01300
86(Encl)/24.07.2024	730.04892
89(Encl)/31.07.2024	8.82000
92(Encl)/16.08.2024	11.13671
94(Encl)/29.08.2024	15.42000
97(Encl)/05.09.2024	250.00000
100(Encl)/11.09.2024	0.59263
103(Encl)/01.10.2024	106.77658
105 (Encl)/ 08.10.2024	83.10932
108 (Encl)/ 21.10.2024	53.70000
115 (Encl)/ 29.10.2024	100.00000
Surrender 70 (Encl)/ 28.12.2021	-1.07311
Surrender 01 (Encl)/ dt. 03.01.2022	-36.33217
Surrender 55 (Encl)/ dt. 28.03.2023	-2.02645
Surrender 68 (Encl)/ dt. 06.05.2024	-136.60002
Total	16518.14904

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been 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.
- Measurement have been recorded in the MBs.
- All other code formalities have been observed.

3. Physical progress achieved :

- Construction of Road Works.
- Construction of CD Works.

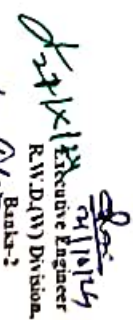
[Signature]
Works Division Banka-II
Rural Works Department

[Signature]
Executive Engineer
Works Division Banka-II
Rural Works Department

[Signature]
21/10/24 20/10/24

Requisition Format for Scheme Head-MIR (3054) Under Bihar Rural Road Maintenance Policy 2018 (Initial Rectification and Surface Renewal)
c of Division :- Banka-2

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 (Expected)	Value of IRI (in mm/km)	Thickness of Bitumen layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in 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 on Surface (in lac)	5 Years Routine Maintenance (in lac)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RN/BA/BA N/24/0007	Katoria- Ballamara Road To Tihiwaran	20703602041	6120 04.12.23	3.380	171.039	118.18247	23.84550	05MIBD/24-25 09.08.24	08.05.25	08.05.25	Attached	25mm	5%	0.00000	0.00000	118.18000	Surface Completed
2	RN/BA/BA N/24/0007	L046-Jamdaha To Basmatta (VR46)	20703602083	6120 04.12.23	2.900	156.739	102.97135	23.82675	05MIBD/24-25 09.08.24	08.05.25	08.05.25	Attached	25mm	5%	0.00000	0.00000	102.97000	Surface Completed
3	RN/BA/BA N/24/0007	L092-Jaipur T03 To Bhelua (VR92)	20703602092	6120 04.12.23	1.550	78.736	54.72777	10.93865	05MIBD/24-25 09.08.24	08.05.25	08.05.25	Attached	25mm	5%	0.00000	0.00000	54.70000	Surface Completed
4	RN/BA/BA N/24/0007	Construction of Road from Panjwara PWD Road To Kharipet.	20703501058	6120 04.12.23	2.550	120.488	80.58317	19.99330	05MIBD/24-25 09.08.24	08.05.25	08.05.25	Attached	25mm	5%	0.00000	0.00000	80.58000	Surface Completed
		Total															356.43000	


 Executive Engineer
 R.W.D.M. Division
 Banka-2
 24/10/24

Office of the Executive Engineer
Rural Works Department, Works Division : Banka-2

Name of Road :- Katoria-Baliyara Road To Tithiwaran
Name of Scheme :- 3054/MR (New maintenance Policy 2018)
Name of contractor/Agency:- Ajay Kumar Yadav
Length of Road :- 3.380 km
Project ID :- 20703602041
Package No. :- RM/BA/BAN/24/0007
Name of Block :- Katoriya

Certified that all item
wise 100% Measurement
has been taken by me

Sumar
20.10.24
Junior Engineer RWD
Work section Katoriya
Works Division : Banka-2

Certified that all item
wise 50% Measurement
has been taken by me

[Signature]
20.10.24
Assitant Engineer RWD
Work Sub Division Katoriya
Works Division : Banka-2

Certified that all item
wise 10% Measurement
has been taken by me

[Signature]
21/10/24
Executive Engineer,
Rural Works Department,
Works Division : Banka-2

Name of work : KATORIA -BALIAMARA ROAD - TITHIWARAM

Name of customer : Ajay Kumar Yadav

(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
20/10/24	11:45:36	50	100	100	26.0 cm	10.0 Km/Hr	2600.0 mm/Km	2746	3.72	Good	24.78092	N	86.752749	E	Normal
20/10/24	11:46:10	50	100	200	27.0 cm	7.8 Km/Hr	2700.0 mm/Km	2842	3.84	Good	24.779894	N	86.753525	E	Normal
20/10/24	11:46:27	50	100	300	26.0 cm	21.4 Km/Hr	2600.0 mm/Km	2746	3.72	Good	24.779794	N	86.754422	E	Normal
20/10/24	11:46:52	50	100	400	24.0 cm	14.4 Km/Hr	2400.0 mm/Km	2555	3.49	Good	24.779678	N	86.755092	E	Normal
20/10/24	11:47:27	50	100	500	28.0 cm	10.2 Km/Hr	2800.0 mm/Km	2937	3.95	Good	24.779346	N	86.756031	E	Normal
20/10/24	11:47:58	50	100	600	25.0 cm	11.7 Km/Hr	2500.0 mm/Km	2650	3.61	Good	25.067476	N	87.034772	E	Normal
20/10/24	11:48:23	50	100	700	29.0 cm	14.2 Km/Hr	2900.0 mm/Km	3033	4.07	Good	24.778671	N	86.756513	E	Normal
20/10/24	11:48:49	50	100	800	28.0 cm	13.5 Km/Hr	2800.0 mm/Km	2937	3.95	Good	24.778331	N	86.757134	E	Normal
20/10/24	11:49:14	50	100	900	31.0 cm	14.4 Km/Hr	3100.0 mm/Km	3224	4.3	Good	24.778661	N	86.758102	E	Normal
20/10/24	11:49:29	50	100	1000	30.0 cm	24.0 Km/Hr	3000.0 mm/Km	3129	4.18	Good	24.779064	N	86.758782	E	Normal
20/10/24	11:49:44	50	100	1100	33.0 cm	23.4 Km/Hr	3300.0 mm/Km	3416	4.52	Good	24.779579	N	86.755451	E	Normal
20/10/24	11:50:07	50	100	1200	29.0 cm	16.3 Km/Hr	2900.0 mm/Km	3033	4.07	Good	24.780171	N	86.760421	E	Normal
20/10/24	11:50:33	50	100	1300	21.0 cm	14.7 Km/Hr	2100.0 mm/Km	2268	3.14	Good	24.780273	N	86.761075	E	Normal
20/10/24	11:51:12	50	100	1400	28.0 cm	8.6 Km/Hr	2800.0 mm/Km	2937	3.95	Good	24.780584	N	86.76197	E	Normal
20/10/24	11:51:32	50	100	1500	36.0 cm	18.1 Km/Hr	3600.0 mm/Km	3703	4.86	Good	24.780739	N	86.76324	E	Normal
20/10/24	11:51:52	50	100	1600	24.0 cm	18.0 Km/Hr	2400.0 mm/Km	2555	3.49	Good	24.780917	N	86.764155	E	Normal
20/10/24	11:52:07	50	100	1700	26.0 cm	23.8 Km/Hr	2600.0 mm/Km	2746	3.72	Good	24.782493	N	86.764448	E	Normal
20/10/24	11:52:22	50	100	1800	32.0 cm	24.6 Km/Hr	3200.0 mm/Km	3320	4.41	Good	24.782646	N	86.765363	E	Normal
20/10/24	11:52:40	50	100	1900	20.0 cm	19.6 Km/Hr	2000.0 mm/Km	2172	3.02	Good	24.782613	N	86.76636	E	Normal

Signature: *[Signature]* 20/10/24
 Division : Banika-2
 Date: 21/10/24

Name of work : KATORIA -BALIAMARA ROAD - TITHIWARAM

Name of customer : Ajay Kumar Yadav

(R)Rural Road

Good	Average	Poor
< 4000	4001 - 5000	> 5000

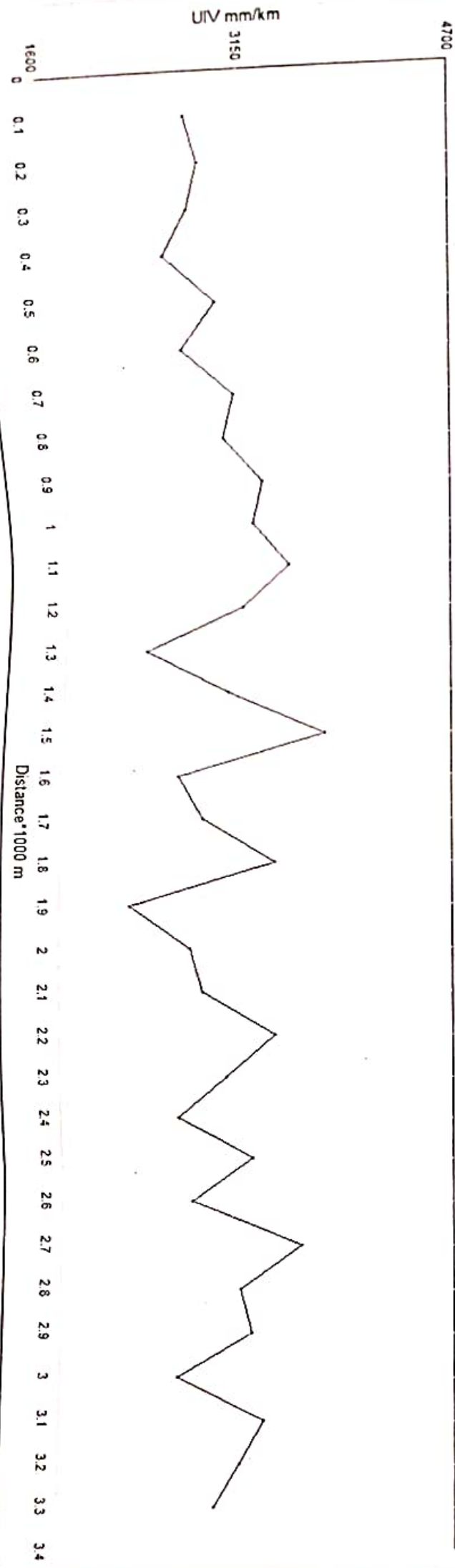
20/10/24	11:52:56	50	100	2000	25.0 cm	21.3 Km/Hr	2500.0 mm/Km	2650	3.61	Good	24.782826	N	86.767382	E	Normal
20/10/24	11:53:10	50	100	2100	26.0 cm	27.2 Km/Hr	2600.0 mm/Km	2746	3.72	Good	24.783002	N	86.768214	E	Normal
20/10/24	11:53:24	50	100	2200	32.0 cm	25.2 Km/Hr	3200.0 mm/Km	3320	4.41	Good	24.783064	N	86.768962	E	Normal
20/10/24	11:53:38	50	100	2300	28.0 cm	25.4 Km/Hr	2800.0 mm/Km	2937	3.95	Good	24.783165	N	86.770204	E	Normal
20/10/24	11:53:53	50	100	2400	24.0 cm	24.4 Km/Hr	2400.0 mm/Km	2555	3.49	Good	24.783639	N	86.770968	E	Normal
20/10/24	11:54:07	50	100	2500	30.0 cm	24.9 Km/Hr	3000.0 mm/Km	3129	4.18	Good	24.783757	N	86.771183	E	Normal
20/10/24	11:57:21	50	100	2600	25.0 cm	25.9 Km/Hr	2500.0 mm/Km	2650	3.61	Good	24.78378	N	86.772719	E	Normal
20/10/24	11:57:48	50	100	2700	34.0 cm	13.1 Km/Hr	3400.0 mm/Km	3512	4.64	Good	24.784175	N	86.773558	E	Normal
20/10/24	11:58:09	50	100	2800	29.0 cm	17.1 Km/Hr	2900.0 mm/Km	3033	4.07	Good	24.78495	N	86.773544	E	Normal
20/10/24	11:58:36	50	100	2900	30.0 cm	13.0 Km/Hr	3000.0 mm/Km	3129	4.18	Good	24.78555	N	86.773962	E	Normal
20/10/24	11:58:50	50	100	3000	24.0 cm	24.4 Km/Hr	2400.0 mm/Km	2555	3.49	Good	24.785161	N	86.774918	E	Normal
20/10/24	11:59:02	50	100	3100	31.0 cm	29.1 Km/Hr	3100.0 mm/Km	3224	4.3	Good	24.785175	N	86.774715	E	Normal
20/10/24	11:59:22	50	100	3200	29.0 cm	19.9 Km/Hr	2900.0 mm/Km	3033	4.07	Good	24.785134	N	86.776136	E	Normal
20/10/24	11:59:36	50	100	3300	27.0 cm	23.4 Km/Hr	2700.0 mm/Km	2842	3.84	Good	24.784858	N	86.777889	E	Normal

Summed
20.10.24
J.E

R
20.10.24
A.C

20.10.24
21/10/24

Name of Customer: Ajay Kumar Yadav, Machine no: 19212, Road: KATORIA-BALLAHLARA ROAD - TIHNUVARANI, Date: 20-10-24, Section No: 50, Equation: $Y = 0.957 X + 257.8$



Serial
no. 10m
4-E
20.10.24
AC