

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1।

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

पत्रांक-2012300का-1 दिनांक-19.09.2024

प्रेषक,

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

सेवा में,

नोडल पदाधिकारी,
"नई अनुरक्षण नीति 2018" (3054-MR)
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :- शीर्ष 3054(MR)/ "नई अनुरक्षण नीति 2018" अंतर्गत राशि की अधियाचना के सम्बन्ध में।

महाशय,

उपरोक्त विषय से संबंधित शीर्ष 3054(MR)/ "नई अनुरक्षण नीति 2018" अंतर्गत अधियाचना वांछित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अतः अनुरोध है की आवंटन विमुक्त करने की कृपा की जाय ताकी संवेदक को ससमय भुगतान किया जा सके।

अनु :- यथोक्त

विश्वासभाजन

Pritam
19.09.24

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

Amn
19/09/2024

Original
19.9.24

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 - 14-09-2024

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. 14,493.35760 Lakhs
	1	Ltr. No.- 63	13-04-2023	Rs. 52.06483	received & balance of grants-in-aid sanctioned
	2	Ltr. No.- 67	27-04-2023	Rs. 262.01578	during the Financial Yr. 2024-25 in favour of
	3	Ltr. No.- 68	29-04-2023	Rs. -20.77630	Excutive Engg. R.W.D. Works Division Banka-1,
	4	Ltr. No.- 72	10-05-2023	Rs. 179.25000	Banka, a sum of Rs. 14,391.35588 Lakhs
	5	Ltr. No.- 74	16-05-2023	Rs. 207.18858	has been utilized for the purpose of MR-3054 New
	6	Ltr. No.- 78	24-05-2023	Rs. 143.00000	Policy 2018 scheme as given in the margin for
	7	Ltr. No.- 81	31-05-2023	Rs. 29.70412	which it was sanctioned and that the balance of
	8	Ltr. No.- 85	14-06-2023	Rs. 32.10619	Rs. 102.00172 Lakhs remaining unutilized
	9	Ltr. No.- 89	21-06-2023	Rs. 147.66008	at the end of the period under 14th Sept
	10	Ltr. No.- 92	28-06-2023	Rs. 62.00000	2024
	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		
		Total Allotment ---	---	Rs. 14,493.35760	

- 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 :-


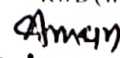
116.73616

- 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. Engineer
RWD (Works Division), Banka-1


Executive Engineer
RWD (Works Division), Banka-1

19/09/2024

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 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	RMBV BAN 24 0004	Shambhuaraj Dalwa Path to Jagarnathpur	20703512021	1086 01.03.2024	1.400	72.11800	47.06859	8.73770	01NBD/20 24-25 01.08.2024	31.05.2025	N.A	3171	25	5%	0.000	0.000	38.50332	Surface Completed
2	RMBV BAN 24 0004	Kajhina to Rajpur Gauripur Road	20703518009	1086 01.03.2024	1.200	84.83500	58.33214	7.21950	01NBD/20 24-25 01.08.2024	31.05.2025	N.A	3169	25	5%	0.000	0.000	54.32114	Surface Completed
Grand Total -																	92.82446	


(Signature)
19.05.24

(Signature)
19.05.24
Executive Engineer
RWD Works Division
Banka-1


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

Name of Road :- Kajhiya to Rajpur Gauripur Road
Name of Scheme :- 3054 / MR (New maintenance Policy 2018)
Name of contractor/Agency:- Rambadan Singh
Length of Road :- 1.200 km
Project ID :- 20703518009
Package No. :- MR-N/23-24 Banka-1/05
Batch No. :- RM/BA/BAN/24/0004
Name of Block :- Amarpur

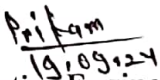
Certified that
100% Measurement
has been checked by me


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

Certified that
50% Measurement
has been checked by me


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

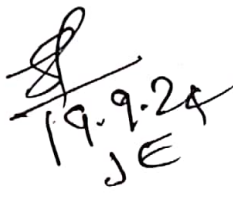
Certified that
10% Measurement
has been checked by me

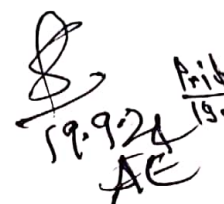

Executive Engineer,
Rural Works Department,
Works Division : Banka-1


Name of Customer :

Name of Work/ Road :Kajhiya to Rajpur Road

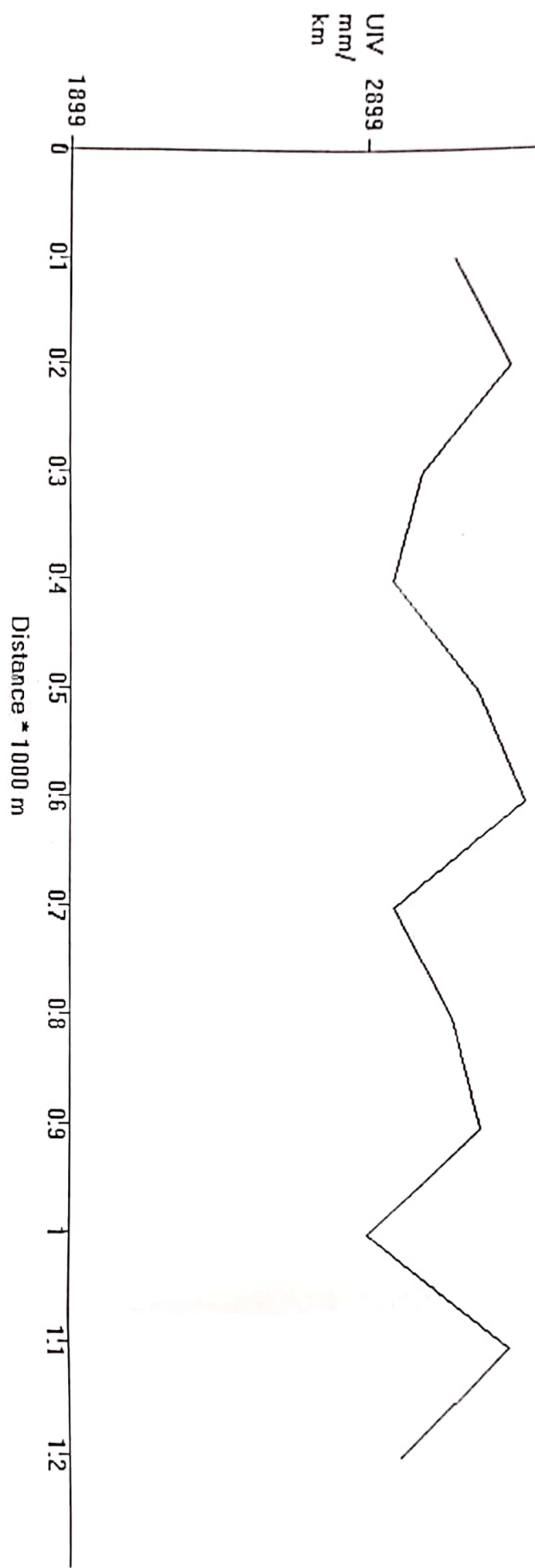
Sr.no	Location of test(in km)	Corrected U.I value(mm/km)	Road catagory
2	0.1	3180	G
3	0.2	3367	G
4	0.3	3086	G
5	0.4	2992	G
6	0.5	3273	G
7	0.6	3426	G
8	0.7	2992	G
9	0.8	3180	G
10	0.9	3273	G
11	1	2899	G
12	1.1	3367	G
13	1.2	2992	G


19.9.24
JE


19.9.24
AE


Arif
19.09.24

File : C:\Users\Welcome\Desktop\RBS 1.xlsx Section No. : 02. Egn : test
 Name of Customer : Name of Work/ Road : Kajhiya to Rajpur Gauripur Road, Lab Job number :



$\frac{8}{19.924}$ JE
 $\frac{8}{19.924}$ AC
 $\frac{19.924}{15.0924}$

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event			
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			$Y = 0 * X^2 + 0.866 * X + 501.6$			
10/9/2024	10: 04: 00	82	0.1	310	30.3	3100	3180	G	24.949816	86.92378	Normal	X = 3500		
10/9/2024	10: 04: 22	82	0.1	330	30.3	3300	3367	G	24.950155	86.922966	Normal	Y = 3532		
10/9/2024	10: 05: 03	82	0.1	300	30.3	3000	3086	G	24.95026	86.922675	Normal			
10/9/2024	10: 05: 23	82	0.1	290	30.3	2900	2992	G	24.950275	86.92206	Normal			
10/9/2024	10: 05: 43	82	0.1	320	30.3	3200	3273	G	24.949943	86.921446	Normal	RURAL ROAD		
10/9/2024	10: 06: 04	82	0.1	270	20.1	2700	3426	G	24.950168	86.920745	Curve	Good	Average	Poor
10/9/2024	10: 06: 25	82	0.1	290	30.3	2900	2992	G	24.949761	86.920125	Normal	<4000	4001-5000	>5001
10/9/2024	10: 06: 45	82	0.1	310	30.3	3100	3180	G	24.949191	86.919582	Normal			
10/9/2024	10: 07: 05	82	0.1	320	30.3	3200	3273	G	24.949002	86.919392	Normal			
10/9/2024	10: 07: 25	82	0.1	280	30.3	2800	2899	G	24.94884	86.918835	Normal			
10/9/2024	10: 07: 45	82	0.1	330	30.3	3300	3367	G	24.949047	86.917747	Normal			
10/9/2024	10: 08: 05	82	0.1	290	30.3	2900	2992	G	24.949008	86.918747	Normal			
					Average IRI Value= 3169									

8/19.9.24
JE

8/19.9.24
JE
19.09.24