

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

पत्रांक 855 / बाँका

दिनांक 08.04.2025

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।

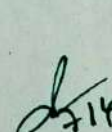
महाशय,

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- 3,46,87,565/- 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

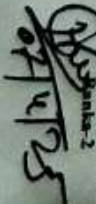
विश्वासभाजन


कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2
08/04/25

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

Name 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 Amount Allotted (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 with Surface renewal (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	RM/BA/BA N/240012	Temp of Chandan Kauria RCV Road to Dabha (Reserved work)	N207036012002	6120 04.12.23	3.240	138.466	97.36307	30.19065	12 MBD/ 2024-25 30.08.24	29.05.2025	26.02.25	Attached	25mm	5%	56.23772	56.23772	40.98499	Completed
2	RM/BA/BA N/240012	Somalia Kauria PWD Path to Kharana	207036012009	6120 04.12.23	1.300	57.039	41.0256	11.7376	12 MBD/ 2024-25 30.08.24	29.05.2025	25.02.25	Attached	25mm	5%	22.86334	22.86334	17.19678	Completed
3	RM/BA/BA N/240012	Chogha Debar Road To Lathani	20703602127	6120 04.12.23	3.270	150.012	110.19953	27.8691	12 MBD/ 2024-25 30.08.24	29.05.2025	24.02.25	Attached	25mm	5%	63.27611	63.27611	45.52706	Completed
4	RM/BA/BA N/240012	L03-Belhar Kauria PWD Road to Hantia Pathar (Track 27)	20703602108	6120 04.12.23	5.700	232.550	156.79346	52.6712	12 MBD/ 2024-25 30.08.24	29.05.2025	25.02.25	Attached	25mm	5%	88.70212	88.70212	62.50596	Completed
5	RM/BA/BA N/240012	L056-Nawada Road To Nari Jandaha (Track 56)	20703602137	6120 04.12.23	2.400	104.022	73.75452	22.0686	12 MBD/ 2024-25 30.08.24	29.05.2025	27.02.25	Attached	25mm	5%	41.31728	41.31728	30.23910	Completed
6	RM/BA/BA N/240012	L063-Tingrwa to Jandaha (Track 63)	20703602144	6120 04.12.23	3.060	116.041	78.28334	29.57055	12 MBD/ 2024-25 30.08.24	29.05.2025	23.02.25	Attached	25mm	5%	45.18896	45.18896	33.00986	Completed
7	RM/BA/BA N/240012	L069-Kauria Somalia PWD to Hritura (Track 69)	20703602151	6120 04.12.23	3.060	131.183	93.37825	27.34335	12 MBD/ 2024-25 30.08.24	29.05.2025	24.02.25	Attached	25mm	5%	51.23920	51.23920	38.01736	Completed
8	RM/BA/BA N/240012	L087-Velna to Ambhara	20703602166	6120 04.12.23	3.390	147.549	103.57253	31.8229	12 MBD/ 2024-25 30.08.24	29.05.2025	28.02.25	Attached	25mm	5%	57.99443	57.99443	43.19068	Completed
9	RM/BA/BA N/240012	Somalia Kauria PWD To Ambhara	20703612005	6120 04.12.23	1.450	57.844	39.39481	14.15805	12 MBD/ 2024-25 30.08.24	29.05.2025	25.02.25	Attached	25mm	5%	22.73895	22.73895	16.60210	Completed
10	RM/BA/BA N/240012	L065-Gaurpur to Gobindpur (Track 65)	20703602146	6120 04.12.23	1.740	68.361	46.56442	17.1876	12 MBD/ 2024-25 30.08.24	29.05.2025	27.02.25	Attached	25mm	5%	26.90535	26.90535	19.59376	Completed
Total																		346.87565


 Executive Engineer
 R.W.D.(N) Division,
 Banka-2


Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month March' 2025
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 पत्राक 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 58(Encl)/29.03.2023 63(Encl)/13.04.2023 72(Encl)/10.05.2023 74(Encl)/16.05.2023 78(Encl)/24.05.2023 81(Encl)/31.05.2023 84(Encl)/08.06.2023 85(Encl)/14.06.2023 89(Encl)/21.06.2023 92(Encl)/28.06.2023 96(Encl)/07.07.2023 100(Encl)/14.07.2023 106(Encl)/02.08.2023 113(Encl)/14.08.2023 117(Encl)/28.08.2023	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 48.47037 27.52885 74.91195 190.21827 48.24795 312.60639 88.09612 94.20178 12.41356 59.19699 113.44451 284.31525 65.32280 192.68124 74.99291	Certified that out of Rs. 18635.69639 Lacs received during the years 2020-21 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 18620.45798 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.

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

Name of Road :- Ghogha Dabar Road To Lathani

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

Name of contractor/Agency:- Anil Kumar Singh

Length of Road :- 3.270 KM

Project ID :- 20703602127

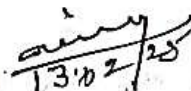
Package No. :- RM/BA/BAN/24/0012

Name of Block :- Chandan

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

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

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


Junior Engineer RWD
Work section Chandan
Works Division : Banka-2


Assitant Engineer RWD
Work Sub Division Chandan
Works Division : Banka-2


Executive Engineer,
Rural Works Department,
Works Division : Banka-2

Name of work : L049 - Ghogha-Dabar RD to Lathani L049 - Ghogha-Dabar RD to Lathani

Name of customer : Anil Kumar Singh

(R)Rural Road

Good

Average

Poor

< 4000

4001 - 5000

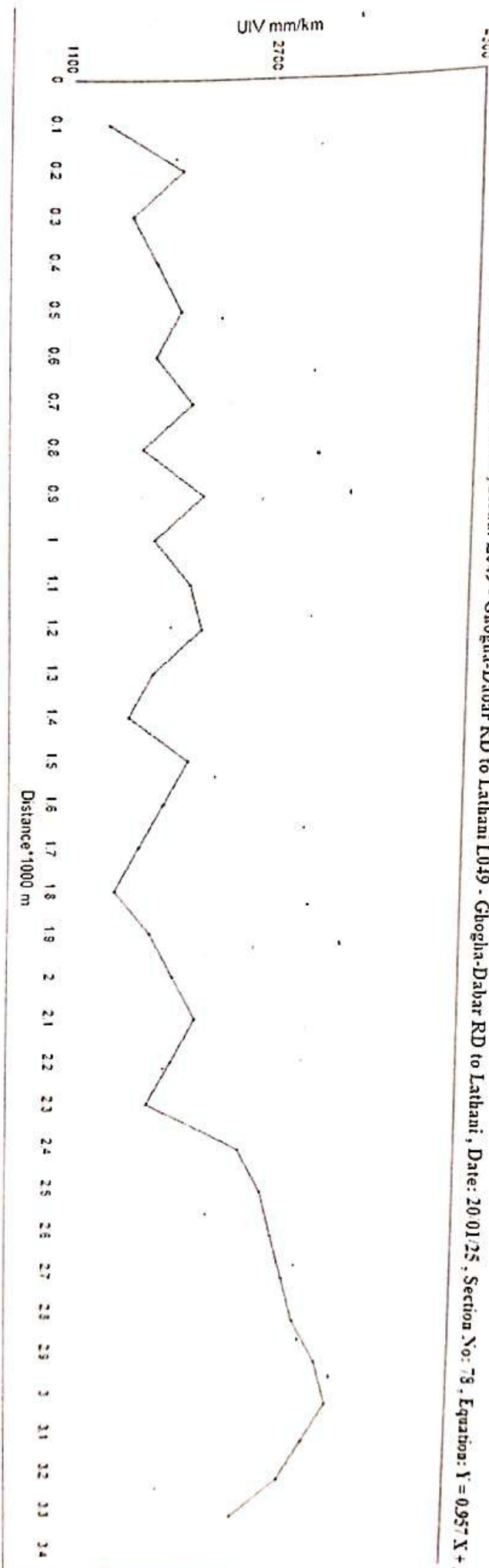
> 5000

Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP/cm	Speed(Km/Hr)	U/mmm/Km	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
2001/202	10:23:00	78	100	100	12.0 cm	16.5 Km/Hr	1200.0 mm/Km	1406	2.05	Good	24.595386	N	86.719289	E	Normal
2001/202	10:23:19	78	100	200	18.0 cm	17.8 Km/Hr	1600.0 mm/Km	1990	2.78	Good	24.596246	N	86.719749	E	Normal
2001/202	10:23:33	78	100	300	14.0 cm	24.7 Km/Hr	1400.0 mm/Km	1598	2.3	Good	24.587033	N	86.720268	E	Normal
2001/202	10:23:52	78	100	400	16.0 cm	18.2 Km/Hr	1600.0 mm/Km	1789	2.54	Good	24.597808	N	86.720563	E	Normal
2001/202	10:24:05	78	100	500	16.0 cm	26.6 Km/Hr	1600.0 mm/Km	1930	2.78	Good	24.597955	N	86.721289	E	Normal
2001/202	10:24:17	78	100	600	16.0 cm	29.0 Km/Hr	1600.0 mm/Km	1789	2.54	Good	24.598113	N	86.722610	E	Normal
2001/202	10:24:28	78	100	700	19.0 cm	29.6 Km/Hr	1500.0 mm/Km	2076	2.9	Good	24.598436	N	86.723516	E	Normal
2001/202	10:24:39	78	100	800	15.0 cm	31.0 Km/Hr	1500.0 mm/Km	1693	2.42	Good	24.598887	N	86.724151	E	Normal
2001/202	10:24:50	78	100	900	20.0 cm	32.9 Km/Hr	2000.0 mm/Km	2172	3.02	Good	24.599376	N	86.724742	E	Normal
2001/202	10:25:05	78	100	1000	16.0 cm	22.9 Km/Hr	1600.0 mm/Km	1789	2.54	Good	24.599744	N	86.725409	E	Normal
2001/202	10:25:19	78	100	1100	19.0 cm	25.7 Km/Hr	1900.0 mm/Km	2076	2.9	Good	24.600362	N	86.726644	E	Normal
2001/202	10:25:31	78	100	1200	20.0 cm	27.8 Km/Hr	2000.0 mm/Km	2172	3.02	Good	24.600786	N	86.727538	E	Normal
2001/202	10:25:41	78	100	1300	16.0 cm	33.2 Km/Hr	1600.0 mm/Km	1789	2.54	Good	24.600839	N	86.728439	E	Normal
2001/202	10:25:52	78	100	1400	14.0 cm	32.9 Km/Hr	1400.0 mm/Km	1598	2.3	Good	24.600713	N	86.729369	E	Normal
2001/202	10:26:03	78	100	1500	19.0 cm	31.4 Km/Hr	1900.0 mm/Km	2076	2.9	Good	24.600644	N	86.730371	E	Normal
2001/202	10:26:17	78	100	1600	16.0 cm	25.2 Km/Hr	1700.0 mm/Km	1885	2.66	Good	24.600730	N	86.731389	E	Normal
2001/202	10:26:34	78	100	1700	15.0 cm	20.0 Km/Hr	1500.0 mm/Km	1693	2.42	Good	24.600796	N	86.732107	E	Normal
2001/202	10:26:57	78	100	1800	13.0 cm	15.0 Km/Hr	1300.0 mm/Km	1502	2.17	Good	24.601512	N	86.732795	E	Normal
2001/202	10:27:52	78	100	1900	16.0 cm	7.6 Km/Hr	1600.0 mm/Km	1789	2.54	Good	24.601740	N	86.733096	E	Normal

13.02.2021

13.02.2021

Name of Customer: Anil Kumar Singh, Machine no: 19212, Road: L049 - Ghogha-Dabar RD to Lathani L049 - Ghogha-Dabar RD to Lathani, Date: 20.01/25, Section No: 76, Equation: $Y = 0.957X + 25$



12.02/25
 12.02/25

- 20/01/25