

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

पत्रांक 2157 / बाँका

दिनांक 11/8/25

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-1523040/- 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

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

पत्रांक.....2187...../बाँका

दिनांक 11/8/25

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-1523040/- 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

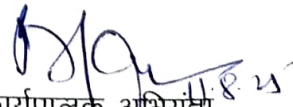
विश्वासभाजन

ह0/-

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2

ज्ञापांक...../बाँका दिनांक

प्रतिलिपि - मुख्य अभियंता-4, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।


कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month July' 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 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 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. 19902.71986 Lacs received during the years 2025-26 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 19786.05193 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 101.42952 Lacs remaining unutilized at the end of the period under.

	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	
	125(Encl)/ 29.11.2024	394.52148	
	133 (Encl)/17.12.2024	227.58000	
	140(Encl)/27.12.2024	353.82082	
	02 (Encl)/14.01.2025	192.91419	
	07(Encl)/22.01.2025	148.38662	
	29(Encl)/30.03.2025	800.32424	
	33(Encl)/10.05.2025	774.81816	
	45 (Encl)/27.05.2025	98.50000	
	59(Encl)/16.07.2025	393.70531	
	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	19902.71986	

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 :-

- (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Measurement have been recorded in the MBs.
- (iv) All other code formalities have been observed.

3. Physical progress achieved:

- (i) Construction of Road Works.
- (ii) Construction of CD Works.

Sr. B. A. O.
Works Division/Banks-II
Rural Works Department

Executive Engineer
Works Division Banks-II
Rural Works Department

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

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 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/24/0012	Simulla Katoria PWD Path to Kharana	20703612009	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	2295	25mm	5%	39.56012	39.56012	1.15043	Completed
2	RM/BA/BA N/24/0012	Choghla Dabar 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	2404	25mm	5%	108.80317	108.80317	1.07653	Completed
3	RM/BA/BA N/24/0012	L023-Belhar Katoria PWD Road to Hathiva Pathar (Track23)	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	2368	25mm	5%	151.20808	151.20808	5.28792	Completed
4	RM/BA/BA N/24/0012	L056-Nawadh Road To Nari Jamdaha (Track56)	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	2414	25mm	5%	71.55638	71.55638	2.00769	Completed
5	RM/BA/BA N/24/0012	Simulla PWD to Hirkura (Track69)	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	2402	25mm	5%	89.25656	89.25656	3.89170	Completed
6	RM/BA/BA N/24/0012	L087-Velwa to Aamhara	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	2431	25mm	5%	101.19311	101.19311	1.81613	Completed
		Total															15.23040	


 Executive Engineer
 R.W.D.(W) Division,
 Banka-2
 11.8.25

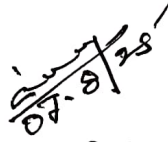
अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि "3054 एम0आर0" New Maintenance Policy 2018 योजना अन्तर्गत योजनान्तर्गत :-

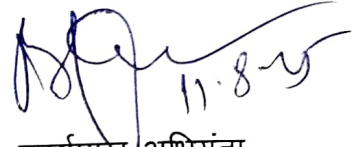
1. पथ L069-Katoria Simutulla PWD to Hrikura (Track69) में कराये गये कार्य की गुणवत्ता जाँच की गयी है जो निर्धारित मान/विशिष्टियों के अनुरूप है।
2. अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है जिसका सत्यापन कर लिया गया है।



कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाखा चान्दन



सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमण्डल चान्दन



कार्यपाल अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल बाँका-2

ad Name - L069-Katoria Simutalla PWD to Hrikura(Track69), Contactor Name - Anil Kumar Singh

Time	Section	No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
26/7/25	10: 36: 12	83	0.1	200	0	2000	2156	G	24.709947	86.628668	Normal
26/7/25	10: 36: 27	83	0.1	220	32.4	2200	2247	G	24.709742	86.629526	Normal
26/7/25	10: 36: 40	83	0.1	240	31.1	2400	2537	G	24.709204	86.630372	Normal
26/7/25	10: 36: 59	83	0.1	210	31.4	2100	2251	G	24.708748	86.631278	Normal
26/7/25	10: 37: 10	83	0.1	230	31.1	2300	2442	G	24.708563	86.632589	Normal
26/7/25	10: 37: 32	83	0.1	210	31.3	2100	2251	G	24.708282	86.633293	Normal
26/7/25	10: 37: 49	83	0.1	220	31.4	2200	2347	G	24.708035	86.634015	Normal
26/7/25	10: 38: 17	83	0.1	200	31.4	2000	2156	G	24.708224	86.634752	Normal
26/7/25	10: 38: 39	83	0.1	210	31.6	2100	2251	G	24.708998	86.635675	Normal
26/7/25	10: 38: 57	83	0.1	230	31.8	2300	2442	G	24.709531	86.636074	Normal
26/7/25	10: 39: 15	83	0.1	200	31.2	2000	2156	G	24.710319	86.636695	Normal
26/7/25	10: 39: 37	83	0.1	210	31.6	2100	2251	G	24.711154	86.637180	Normal
26/7/25	10: 39: 51	83	0.1	220	31.8	2200	2347	G	24.711852	86.637948	Normal
26/7/25	10: 40: 13	83	0.1	240	32.5	2400	2537	G	24.712251	86.638614	Normal
26/7/25	10: 40: 27	83	0.1	200	32.4	2000	2156	G	24.712954	86.639429	Normal
26/7/25	10: 40: 40	83	0.1	280	31.1	2800	2919	G	24.713606	86.640083	Normal
26/7/25	10: 40: 58	83	0.1	240	31	2400	2537	G	24.714886	86.641005	Normal
26/7/25	10: 41: 22	83	0.1	210	32.4	2100	2251	G	24.715748	86.641391	Normal
26/7/25	10: 41: 34	83	0.1	200	31.1	2000	2156	G	24.716437	86.641548	Normal
26/7/25	10: 41: 48	83	0.1	270	31.4	2700	2824	G	24.717305	86.641585	Normal
26/7/25	10: 41: 58	83	0.1	240	31.1	2400	2537	G	24.718273	86.641983	Normal
26/7/25	10: 42: 10	83	0.1	230	31.3	2300	2442	G	24.719270	86.642221	Normal
26/7/25	10: 42: 32	83	0.1	260	31.4	2600	2728	G	24.720208	86.642091	Normal
26/7/25	10: 42: 55	83	0.1	240	31.4	2400	2537	G	24.720704	86.642314	Normal
26/7/25	10: 43: 19	83	0.1	270	31.6	2700	2824	G	24.720844	86.642547	Normal
26/7/25	10: 43: 38	83	0.1	210	31.2	2100	2251	G	24.720936	86.643187	Normal
26/7/25	10: 43: 55	83	0.1	200	31.6	2000	2156	G	24.721257	86.643585	Normal
26/7/25	10: 44: 19	83	0.1	230	31.8	2300	2442	G	24.722891	86.643978	Normal
26/7/25	10: 44: 33	83	0.1	240	32.5	2400	2537	G	24.723435	86.643397	Normal
26/7/25	10: 44: 54	83	0.1	230	32.4	2300	2442	G	24.724581	86.642684	Normal
26/7/25	10: 45: 15	83	0.1	210	31.1	2100	2251	G	24.724778	86.642712	Normal
Length :		3.1	Average :		2402						

$$Y = 0 * X \wedge 2 + 0.954 * X + 247.7$$

X = 2000
Y = 2156

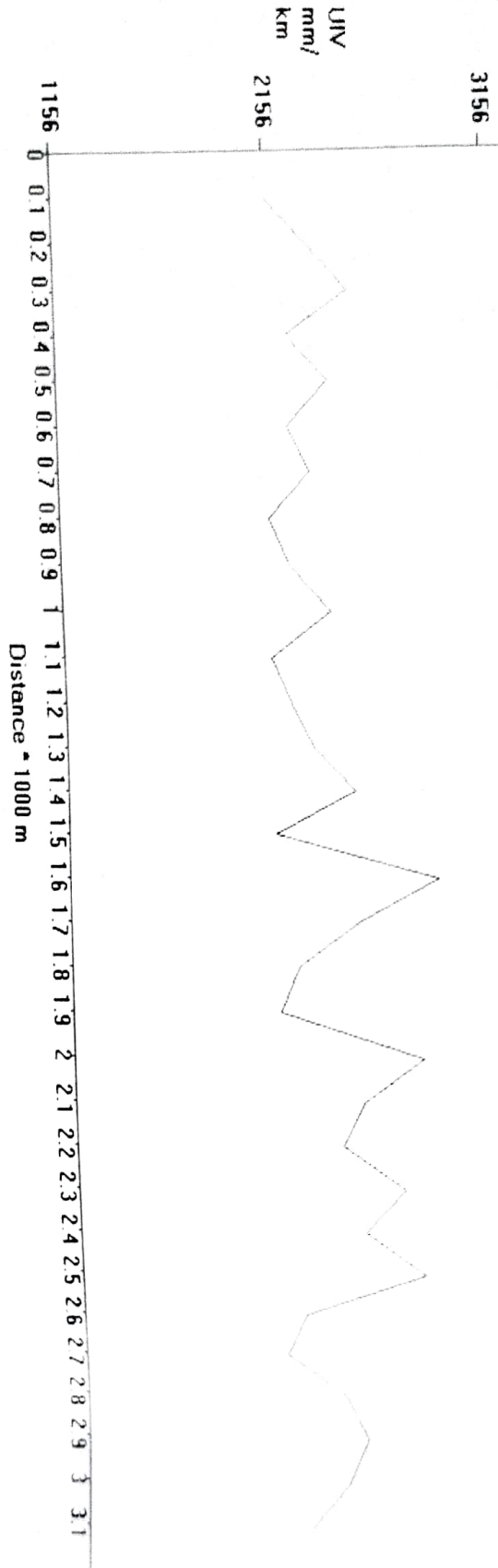
(R) RURAL ROAD
Good Average >5001
<4000 4001-5000

Signature
09.8.25
Junior Engineer
Rural Works Department
Works Section, Chandan

Signature
09.8.25
Assistant Engineer
Rural Works Department
Works Sub-Division, Chandan

Signature
09.8.25
Executive Engineer
Rural Works Department
Works Division, Banka-2

File : C:\Users\BANKA-2\Downloads\Steco Bump\Sec 83.xlsx Section No : 83 Eqn : $Y = 0 \cdot X^2 + 0.954 \cdot X + 247$
 Name of Customer : Anil Kumar Singh Name of Work / Road : 1069-Katoria Simutalla PWD to Hinkura Lab Job number :



Summ
 09.8.25
 J.E

Summ
 07.8.25
 J.E

Summ
 11.8.25
 J.E

Katoriya Simultalla PWD Rd to Halkusa.

MR 3054

Schedule XLV Form N.134.

P.W.D.

Cont- Anil kr. singh

DIVISION

SUB DIVISION

MB.No.-2531, 4203-280507

MEASUREMENT BOOK

2nd. on A/C bill.

20

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	
N/W - MR to road from Lohg - Katoriya - Simultana PWA to Hari Kura under NMA-2018					
Heath	3054	MR.			
PKG. No - MR-N/23-24/Banka-2/08					
Agency - Anil Kumar Singh.					
Agg. No - 12 MBD/2024-25					
D/commencement - 30.8.2024					
D/completion - 29.5.2025					
D/entry - 01.4.2025					
Further measurement W/L					

July 2025
A.E.

Abstract of cost for 2nd on A/C bill.

$\frac{1}{1}$ - Clearing and grubbing of road Lohg do - do

V.T.M.B. do. (13) q/m (1)

= 0.56 Hect

@ Rs. 76926.08/Hect Rs. 43079.00

$\frac{2}{2}$ - Concn. of earthen

Shoulder do - do

V.T.M.B. P.H. (13) q/m (2)

(Continuation)
= 1957.10m³

@ Rs. 264.51/m³ Rs. 517673.00

C.O. Rs. 560752.00

2nd am Alc ²⁶ bill

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	
Total work done →					9314826.00
previous payment →					5223920.00
Bill value →					4190906.00
Available Allowance →					3801736.00
Letter - 32 date - 10.5.25					
Memorandum of payment					
SD 5% →	5%				190087.00 ✓
Jtax 1% →	1%				38018.00 ✓
S.H-ST 1% →	1%				38018.00 ✓
C.H-ST 1% →	1%				38018.00 ✓
L. fees 1% →	1%				38018.00 ✓

Royalty →					00.00
fee →					00.00
T. deduction →					342159.00
By CFMS Rs →					3459577.00 ✓
Grand total →					3801736.00

Passed by 3801736.00 thirty eight

lakh one thousand seven hundred

thirty six only.

Shri
19/5/25

EXECUTIVE ENGINEER
R.W.D. (W) Division
Barka-2