

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1

मोबाइल नं०- 8986915292 ईमेल- ee.banka1@gmail.com

पत्रांक- / 177-अ/बांका-1

दिनांक- 06.02.2025

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 नीति 2018 अंतर्गत राशि की अधियाचना के सम्बन्ध में।

महाशय,

उपरोक्त विषय से सम्बंधित शीर्ष नई अनुरक्षण नीति 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
06.02.25

Prifam
04/02/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका - 1

Prifam
04/02/25

FORM GER 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 - **04-02-2025**

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-	01-04-2022	Rs. 11,745.10399	Certified that out of Rs. 14,819.11608 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. 14,807.65527 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. 11.46081 Lakhs remaining unutilized at the end of the period under 4th Febuary 2025	
	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.- 5	14-06-2023	Rs. 32.10619		
	9	Ltr. No.- 89	21-06-2023	Rs. 147.66008		
	10	Ltr. No.- 92	28-06-2024	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		
	18	Ltr. No.- 31	09-03-2024	Rs. 123.04123		
	19		26-03-2024	Rs. 392.31591		
	20	Ltr. No.- 68	06-05-2024	Rs. -15.44963		
	21	Ltr. No.- 69	06-05-2024	Rs. 35.20736		
	22	Ltr. No.- 74	03-06-2024	Rs. 190.58705		
		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		
			06.12.2024	Rs. 120.05000		
Total Allotment --- ---				Rs. 14,819.11608		

- 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 excersised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

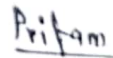
Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant .

3 Physical Progress achieved:

- Construction of Road Works.


Sr Div Asst Officer
RWD (Works Division), Banka-1


Priyam
06.02.25
Executive Engineer
RWD (Works Division), Banka-1
Amay
04/02/2025

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

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 years Routine Maintenance										
1	RM/BA/BAN/24/0003	L068 - Samukhiya More to Kadhara (TRACK68)	20703502190	1086 01.03.2024	1.900	131.67	102.16071	13.4607	02MBD/24-25 dt 16.08.2024	15.05.2025	N.A	3129	25	5%	0.00000	0.00000	100.16071	Physically Completed
2	RM/BA/BAN/24/0003	L027 Parachak to Rajwara Khoji (VR8)	N207035002057	1086 01.03.2024	2.000	101.664	77.43587	14.18531	02MBD/24-25 dt 16.08.2024	15.05.2025	N.A	3127	25	5%	0.00000	0.00000	75.43587	Physically Completed
Grand Total -																	175.59658	

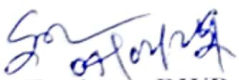
Amr
06/02/25

Priyam
06/02/25
Executive Engineer
RWD Works Division
Banka-1
Amr
04/02/2025

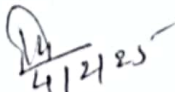
**Office of the Executive Engineer
Rural Works Department, Works Division, Banka-1**

Name of Road :- L068-Samukhiya more to Kdbara (TRACK68)
Name of Scheme :- 3054 / MR (New maintenance Policy 2018)
Name of contractor/Agency:- M/S Balajee Construction
Length of Road :- 1.9 km
Project ID :- 20703502190
Package No. :- MR-N/23-24 BANKA-1/07
Batch No. :- RM/BA/BAN/24/0003
Name of Block :- Phullidumar

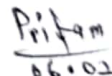
Certified that
100% Measurement
has been checked by me


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

Certified that
50% Measurement
has been checked by me


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

Certified that
10% Measurement
has been checked by me


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

Lab Job Number : 71

Date : 02/08/2023

Name of Customer :

Name of Work/ Road : L.D.S. Samudhiya More to Kadhana

Sr.no	Location of	Corrected CI	Road category
	test(In km)	value(mm/ton)	
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	2805	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
14	1.3	3180	G
15	1.4	3460	G
16	1.5	3273	G
17	1.6	2803	G
18	1.7	3204	G
19	1.8	3123	G
20	1.9	2997	G

for
04/02/23
SE

Prithu
06.02.23

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event		
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD					
04/02/25	14:25:02	71	0.1	310	30.3	3100	3180	G	24.935828	86.723194	Normal	$Y = 0 * X^2 + 0.866 * X + 501.6$	
04/02/25	14:25:23	71	0.1	330	30.3	3300	3367	G	24.935513	86.722795	Normal	$X = 3500$	
04/02/25	14:25:43	71	0.1	300	30.3	3000	3086	G	24.936138	86.721807	Normal	$Y = 3532$	
04/02/25	14:26:03	71	0.1	290	30.3	2900	2992	G	24.937062	86.721325	Normal		
04/02/25	14:26:23	71	0.1	320	30.3	3200	3273	G	24.937609	86.720925	Normal		
04/02/25	14:26:44	71	0.1	270	30.3	2700	2805	G	24.938325	86.720907	Normal	RURAL ROAD	
04/02/25	14:27:04	71	0.1	290	20.2	2900	2992	G	24.938934	86.720582	Normal	Good	Average
04/02/25	14:27:24	71	0.1	310	20.2	3100	3180	G	24.939157	86.719908	Curve	<4000	4001-5000
04/02/25	14:27:44	71	0.1	320	30.3	3200	3273	G	24.939478	86.719024	Curve		Poor
04/02/25	14:28:04	71	0.1	280	30.3	2800	2899	G	24.939824	86.718447	Normal		
04/02/25	14:28:25	71	0.1	330	30.3	3300	3367	G	24.940206	86.71732	Normal		
04/02/25	14:28:47	71	0.1	290	30.3	2900	2992	G	24.940553	86.716722	Normal		
04/02/25	14:29:07	71	0.1	310	30.3	3100	3180	G	24.941144	86.716794	Normal		
04/02/25	14:29:28	71	0.1	340	30.3	3400	3460	G	24.941606	86.716965	Normal		
04/02/25	14:29:49	71	0.1	320	30.3	3200	3273	G	24.942201	86.717036	Normal		
04/02/25	14:30:09	71	0.1	280	30.3	2800	2803	G	24.943008	86.717146	Normal		
04/02/25	14:30:30	71	0.1	290	30.3	2900	3204	G	24.943611	86.716929	Normal		
04/02/25	14:30:51	71	0.1	310	30.3	3100	3123	G	24.944246	86.717138	Normal		
04/02/25	14:31:12	71	0.1	320	30.3	3200	2997	G	24.944631	86.717338	Normal		
					Average IRI Value= 3129								

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04/02/25
SK

Prithu
06/02/25