

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

पत्रांक 464 अनु० / बाँका

दिनांक 27/02/2025

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- 82366000/- 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।

अनु०:-1. अधियाचना प्रपत्र
2. IRI Report

विश्वासभाजन


कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2
27/2/25

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-82366000/- 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

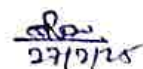
विश्वासभाजन

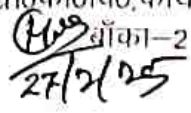
ह0/-

कार्यपालक अभियंता
ग्रा0का0वि0.कार्य प्रमण्डल,
बाँका-2

ज्ञापांक 464 अनु0...../बाँका दिनांक 27/02/2025

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


27/2/25

कार्यपालक अभियंता
ग्रा0का0वि0.कार्य प्रमण्डल,
बाँका-2

27/2/25

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month February* 2025
MR/3054(NEW MAINTENANCE POLICY)

PIU-RWD(W), BANKA-2

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Laes)	Amount Received (in Rs. Laes)	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 91.20178 12.41356 59.19699 113.41451 284.31525 65.32280 192.68124 74.99291	Certified that out of Rs. 17835.37215 Laes received during the years 2020-21 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 17766.86715 Laes 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 68.50500 Laes 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
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	17835.37215

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 C/D Works

Works Division Banka-II
Rural Works Department

Executive Engineer
Works Division Banka-II
Rural Works Department

27/12/25

Requisition Format for Scheme Head-MIR (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 (AV) Letter No. & Date	Administrative Approval (AV)		Agreement Amount (in Lac)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion (Expected)	Value of (BRI 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	RMB/BA N/240012	Length of Chandan Kauria RCD Road to Dabha (Revised work)	N20703601202	6120/04.12.23	3.240	1.38.200	97.26307	30.19005	12 MHD/2024.25/30.08.24	29.05.2025	-	Attached	25mm	5%	0.00000	0.00000	97.32000	Surface Completed
2	RMB/BA N/240012	Samuha Kauria PWD Path to Kharan	20703602100	6120/04.12.23	1.300	57.029	41.0250	11.7576	12 MHD/2024.25/30.08.24	29.05.2025	-	Attached	25mm	5%	0.00000	0.00000	38.70000	Surface Completed
3	RMB/BA N/240012	Geoghar Dabur Road To Ladhun	20703602127	6120/04.12.23	3.270	150.012	110.19953	27.8601	12 MHD/2024.25/30.08.24	29.05.2025	-	Attached	25mm	5%	0.00000	0.00000	109.50000	Surface Completed
4	RMB/BA N/240012	1402-Bellur Kauria PWD Road to Hullaia Pader (Track 23)	20703602108	6120/04.12.23	5.700	232.580	150.79346	52.6712	12 MHD/2024.25/30.08.24	29.05.2025	-	Attached	25mm	5%	0.00000	0.00000	153.50000	Surface Completed
5	RMB/BA N/240012	1086-Nawadi Road To Naur Landha (Track 50)	20703602137	6120/04.12.23	2.400	104.022	73.75432	22.0686	12 MHD/2024.25/30.08.24	29.05.2025	-	Attached	25mm	5%	0.00000	0.00000	71.50000	Surface Completed
6	RMB/BA N/240012	1065-Timnara to Jakhin (Track 3)	20703602144	6120/04.12.23	3.060	116.041	78.28552	29.57055	12 MHD/2024.25/30.08.24	29.05.2025	-	Attached	25mm	5%	0.00000	0.00000	78.20000	Surface Completed
7	RMB/BA N/240012	1060-Kauria Samuha PWD to Hukant (Track 9)	20703602151	6120/04.12.23	3.060	131.183	93.37825	27.34335	12 MHD/2024.25/30.08.24	29.05.2025	-	Attached	25mm	5%	0.00000	0.00000	88.67000	Surface Completed
8	RMB/BA N/240012	1087-Nelwadi to Ambhara	20703602166	6120/04.12.23	3.390	147.549	103.57253	31.8229	12 MHD/2024.25/30.08.24	29.05.2025	-	Attached	25mm	5%	0.00000	0.00000	100.36000	Surface Completed
9	RMB/BA N/240012	Samuha Kauria PWD to Ambhara	20703603005	6120/04.12.23	1.450	57.244	39.39481	14.15805	12 MHD/2024.25/30.08.24	29.05.2025	-	Attached	25mm	5%	0.00000	0.00000	39.35000	Surface Completed
10	RMB/BA N/240012	1065-Geoghar to Geoghar (Track 63)	20703602146	6120/04.12.23	1.740	68.361	46.56442	17.1876	12 MHD/2024.25/30.08.24	29.05.2025	-	Attached	25mm	5%	0.00000	0.00000	46.56000	Surface Completed
				Total			840.33153										843.66000	

[Signature]
Executive Engineer
R.W.D(V) Division,
Banka-2

[Signature]
27/01/25

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

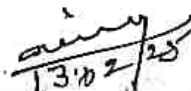
Package No. :- RM/BA/BAN/24/0012

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

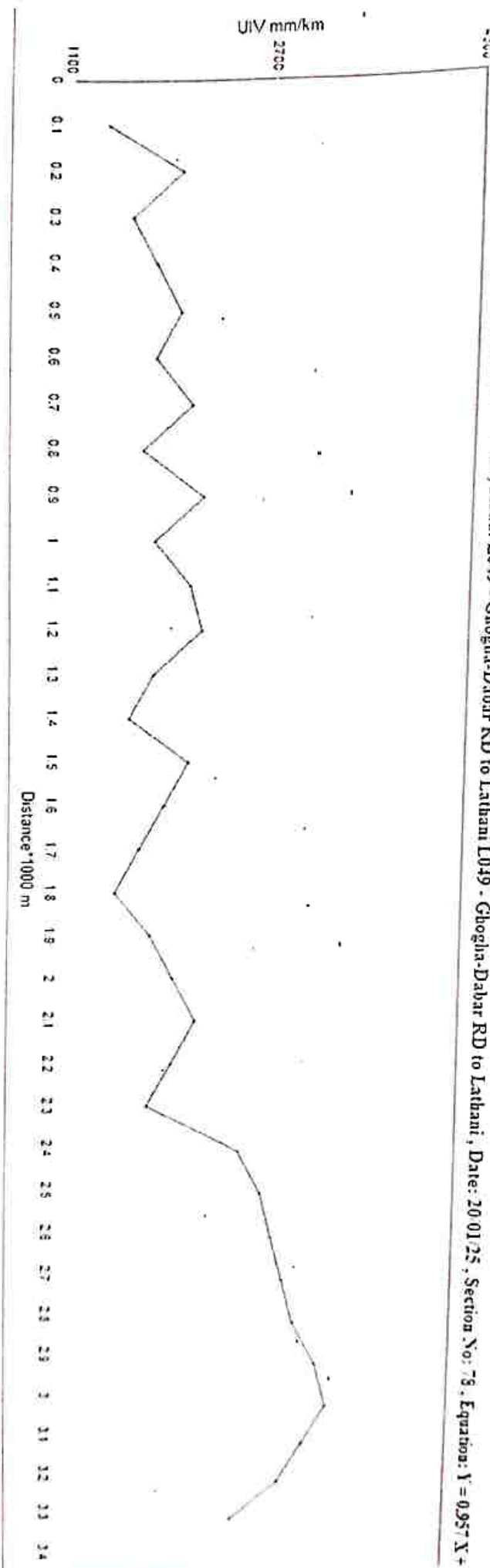
> 5000

Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	U/m(Km)	Corrected U (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
20/01/202	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
20/01/202	10:23:19	78	100	200	18.0 cm	17.8 Km/Hr	1800.0 mm/Km	1980	2.78	Good	24.596246	N	86.719749	E	Normal
20/01/202	10:23:33	78	100	300	14.0 cm	24.7 Km/Hr	1400.0 mm/Km	1598	2.3	Good	24.597033	N	86.720268	E	Normal
20/01/202	10:23:52	78	100	400	16.0 cm	18.2 Km/Hr	1600.0 mm/Km	1789	2.54	Good	24.597808	N	86.720653	E	Normal
20/01/202	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
20/01/202	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
20/01/202	10:24:28	78	100	700	19.0 cm	29.6 Km/Hr	1900.0 mm/Km	2076	2.9	Good	24.598436	N	86.723516	E	Normal
20/01/202	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
20/01/202	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
20/01/202	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
20/01/202	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
20/01/202	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
20/01/202	10:25:41	78	100	1300	16.0 cm	33.2 Km/Hr	1600.0 mm/Km	1789	2.54	Good	24.600836	N	86.728439	E	Normal
20/01/202	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
20/01/202	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
20/01/202	10:26:17	78	100	1600	16.0 cm	25.2 Km/Hr	1700.0 mm/Km	1885	2.66	Good	24.600730	N	86.731309	E	Normal
20/01/202	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
20/01/202	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
20/01/202	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

13.02.2022

13.02.2022

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: $Y = 0.957X + 25$



$\frac{0.957 \times 34}{12.02 \times 10^3}$

$\frac{0.957 \times 34}{12.02 \times 10^3}$