

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

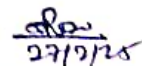
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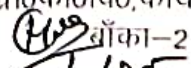
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कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2

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. Laacs)	Amount Received (in Rs. Laacs)	Particulars
1	Construction of Rural roads under MR/305-4(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 113.41451 284.31525 65.32280 192.68124 74.99291	Certified that out of Rs. 17835.37215 Laacs received during the years 2020-21 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 17766.86715 Laacs 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 Laacs 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 CD Works


Executive Engineer
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 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	RMB/VIA N/240012	Imp of Chaudan Katara RCD Road to Dabha (Revised work)	N207036012028	6120 04 12 23	3.240	138.466	97.86307	30.19065	12 MHD 2024-25 30.08.24	29.05.2025	-	Attached	25mm	5%	0.00000	0.00000	97.32000	Surface Completed	
2	RMB/VIA N/240012	Samudra Katara PWD Path to Kharana	207036012009	6120 04 12 23	1.300	57.039	41.0256	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/VIA N/240012	Chopla Dabur Road To Lahan	20703601127	6120 04 12 23	3.270	150.012	110.19953	27.8691	12 MHD 2024-25 30.08.24	29.05.2025	-	Attached	25mm	5%	0.00000	0.00000	109.50000	Surface Completed	
4	RMB/VIA N/240012	1025-Bellur Katara PWD Road to Haliaa Pader (Track 23)	20703602108	6120 04 12 23	5.700	232.550	156.79346	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/VIA N/240012	1056-Nawadih Road To Naur Landha (Track 56)	20703602137	6120 04 12 23	2.400	104.022	73.75452	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/VIA N/240012	1065-Tingaya to Jakhola (Track 3)	20703602144	6120 04 12 23	3.060	116.041	78.28534	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/VIA N/240012	1069-Katara Samudra PWD to Hekana (Track 09)	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/VIA N/240012	1087-Vekha to Aambha	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/VIA N/240012	Samudra Katara PWD To Aambha	20703603005	6120 04 12 23	1.450	57.544	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/VIA N/240012	1065-Gampur to Gohampur (Track 65)	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										823.66000		

[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 :- L063-Tingarwa to Jaktuha (Track63)

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

Name of contractor/Agency:- Anil Kumar Singh

Length of Road :- 3.060 KM

Project ID :- 20703602144

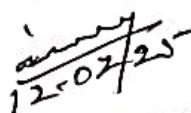
Package No. :- RM/BA/BAN/24/0012

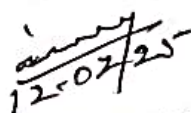
Name of Block :- Chandan

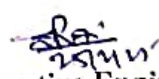
Certified that all item
wise 100% Measurement
has been taken by me

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 : L063 - Tingarwa to Jaktaha

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)	BUMF(cm)	Speed(Km/Hr)	UI(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction	Remarks
28/01/202	10:23:00	81	100	100	14.0 cm	16.5 Km/Hr	1400.0 mm/Km	1598	2.3	Good	24.681305	N	86.628255	E	Normal
28/01/202	10:23:19	81	100	200	16.0 cm	17.8 Km/Hr	1600.0 mm/Km	1789	2.54	Good	24.682134	N	86.628123	E	Normal
28/01/202	10:23:33	81	100	300	14.0 cm	24.7 Km/Hr	1400.0 mm/Km	1598	2.3	Good	24.682973	N	86.627312	E	Normal
28/01/202	10:23:52	81	100	400	16.0 cm	18.2 Km/Hr	1600.0 mm/Km	1789	2.54	Good	24.683789	N	86.627195	E	Normal
28/01/202	10:24:05	81	100	500	18.0 cm	26.6 Km/Hr	1800.0 mm/Km	1980	2.78	Good	24.684282	N	86.626882	E	Normal
28/01/202	10:24:17	81	100	600	16.0 cm	29.0 Km/Hr	1600.0 mm/Km	1789	2.54	Good	24.685339	N	86.625531	E	Normal
28/01/202	10:24:28	81	100	700	19.0 cm	29.6 Km/Hr	1900.0 mm/Km	2076	2.9	Good	24.685997	N	86.625329	E	Normal
28/01/202	10:24:39	81	100	800	15.0 cm	31.0 Km/Hr	1500.0 mm/Km	1693	2.42	Good	24.686800	N	86.625027	E	Normal
28/01/202	10:24:50	81	100	900	20.0 cm	32.9 Km/Hr	2000.0 mm/Km	2172	3.02	Good	24.687827	N	86.625547	E	Normal
28/01/202	10:25:05	81	100	1000	16.0 cm	22.9 Km/Hr	1600.0 mm/Km	1789	2.54	Good	24.688573	N	86.625592	E	Normal
28/01/202	10:25:19	81	100	1100	19.0 cm	25.7 Km/Hr	1900.0 mm/Km	2076	2.9	Good	24.689595	N	86.625630	E	Normal
28/01/202	10:25:31	81	100	1200	20.0 cm	27.8 Km/Hr	2000.0 mm/Km	2172	3.02	Good	24.690240	N	86.625513	E	Normal
28/01/202	10:25:41	81	100	1300	16.0 cm	33.2 Km/Hr	1600.0 mm/Km	1789	2.54	Good	24.690935	N	86.625710	E	Normal
28/01/202	10:25:52	81	100	1400	14.0 cm	32.9 Km/Hr	1400.0 mm/Km	1598	2.3	Good	24.691809	N	86.625892	E	Normal
28/01/202	10:26:03	81	100	1500	19.0 cm	31.4 Km/Hr	1900.0 mm/Km	2076	2.9	Good	24.692979	N	86.626447	E	Normal
28/01/202	10:26:17	81	100	1600	16.0 cm	25.2 Km/Hr	1700.0 mm/Km	1885	2.66	Good	24.693727	N	86.626709	E	Normal
28/01/202	10:26:34	81	100	1700	15.0 cm	20.0 Km/Hr	1500.0 mm/Km	1693	2.42	Good	24.694569	N	86.627039	E	Normal
28/01/202	10:26:57	81	100	1800	13.0 cm	15.0 Km/Hr	1300.0 mm/Km	1502	2.17	Good	24.695360	N	86.627552	E	Normal
28/01/202	10:27:52	81	100	1900	16.0 cm	7.6 Km/Hr	1600.0 mm/Km	1789	2.54	Good	24.694677	N	86.627183	E	Normal

12.02/25
AE

28/01/25
AE

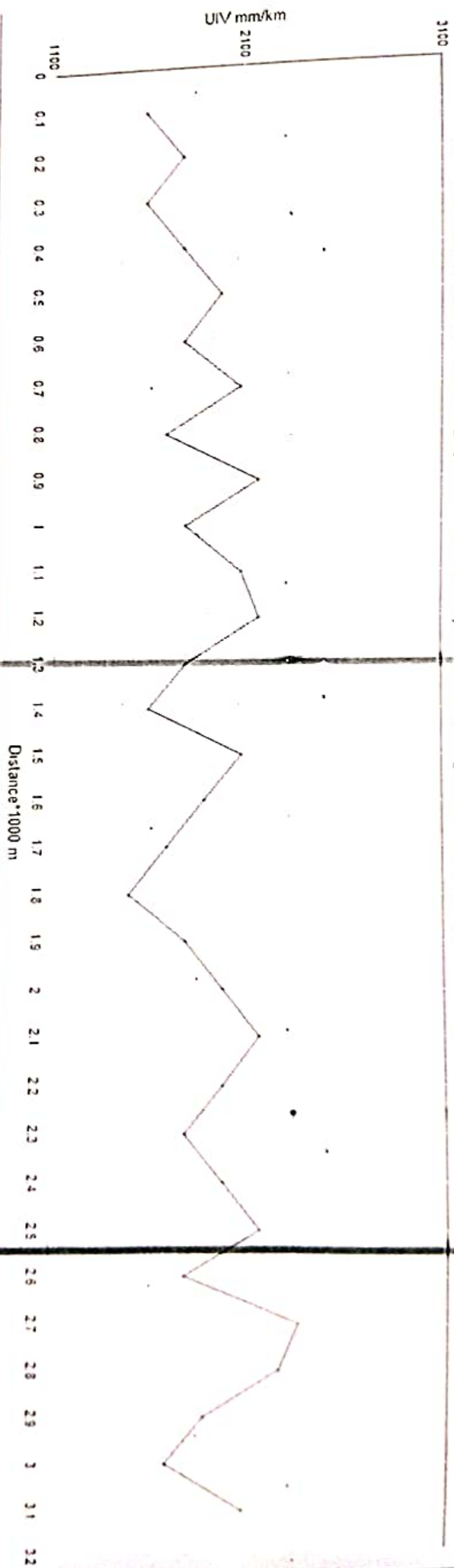
Name of work : L063 - Tingarwa to Jaktaha

Name of customer : Anil Kumar Singh

(R)Rural Road		
Good	Average	Poor
< 4000	4001 - 5000	> 5000

28/01/2025	10:28:08	81	100	2000	18.0 cm	23.7 Km/Hr	1800.0 mm/Km	1980	2.78	Good	24.694237	N	86.628147	E	Normal
28/01/2025	10:28:23	81	100	2100	20.0 cm	21.8 Km/Hr	2000.0 mm/Km	2172	3.02	Good	24.693830	N	86.628203	E	Normal
28/01/2025	10:28:34	81	100	2200	18.0 cm	30.3 Km/Hr	1800.0 mm/Km	1980	2.78	Good	24.693603	N	86.628696	E	Normal
28/01/2025	10:28:44	81	100	2300	16.0 cm	32.8 Km/Hr	1600.0 mm/Km	1789	2.54	Good	24.693754	N	86.630709	E	Normal
28/01/2025	10:28:56	81	100	2400	18.0 cm	31.6 Km/Hr	1800.0 mm/Km	1980	2.78	Good	24.694466	N	86.631320	E	Normal
28/01/2025	10:29:13	81	100	2500	20.0 cm	21.9 Km/Hr	2000.0 mm/Km	2172	3.02	Good	24.694760	N	86.632112	E	Normal
28/01/2025	10:29:24	81	100	2600	16.0 cm	32.9 Km/Hr	1600.0 mm/Km	1789	2.54	Good	24.694599	N	86.633133	E	Normal
28/01/2025	10:29:38	81	100	2700	22.0 cm	26.7 Km/Hr	2200.0 mm/Km	2363	3.26	Good	24.694254	N	86.633890	E	Normal
28/01/2025	10:29:49	81	100	2800	21.0 cm	31.9 Km/Hr	2100.0 mm/Km	2268	3.14	Good	24.693727	N	86.634588	E	Normal
28/01/2025	10:30:01	81	100	2900	17.0 cm	28.6 Km/Hr	1700.0 mm/Km	1885	2.66	Good	24.693100	N	86.635397	E	Normal
28/01/2025	10:30:13	81	100	3000	15.0 cm	29.9 Km/Hr	1500.0 mm/Km	1693	2.42	Good	24.692139	N	86.635085	E	Normal
28/01/2025	10:30:23	81	100	3100	19.0 cm	24.9 Km/Hr	1900.0 mm/Km	2076	2.9	Good	24.691623	N	86.635777	E	Normal

Name of Customer: Anil Kumar Singh, Machine no: 19212, Road: L063 - Tingarwa to Jaktala, Date: 28/01/25, Section No: 81, Equation: $Y = 0.957 X + 257.8$



12.03/25
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