

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका -1

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

पत्रांक- / 604-3/बांका-1

दिनांक- 21.03.2025

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

Prifan
21.03.25

Prifan
12.3.25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका -1

Aman
12.03.2025

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate of MR-New Maintenance Policy 2018
As on Dated - 12/03/2025

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-	01-04-2023	Rs. 11,745.10399
	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.- 85	14-06-2023	Rs. 32.10619
	9	Ltr. No.- 89	21-06-2023	Rs. 147.66008
	10	Ltr. No.- 92	28-06-2023	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
	17	Ltr. No.- 31	09-03-2024	Rs. 123.04123
	18	Ltr. No.- 31	26-03-2024	Rs. 392.31591
	19	Ltr. No.- 68	06-05-2024	Rs. -15.44963
	20	Ltr. No.- 69	06-05-2024	Rs. 35.20736
	21	Ltr. No.- 74	03-06-2024	Rs. 190.58705
	22	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 exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

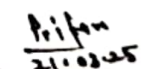
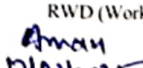
116.73616

- 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.


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


Executive Engineer
RWD (Works Division), Banka-1

Aman
12/03/2025

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

Circle : Bhagalpur

Name of Division : Banka-I

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)		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 Allocated 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 yrs Routine Maintenance									
1	RM/BA/ BAN/ 24/0005	Beldiha More to Amahara	20703501068	6120 ----- 04-12-2023	1.900	109.44000	87.76840	12.89333	MBD-04/24 25 ----- 14-10-2024	N A	3063	25	5%	-	-	73.00000	Surface Complete
2	RM/BA/ BAN/ 24/0005	Construction of Road from Katoria REO Road to Dhanichak.	20703501054	6120 ----- 04-12-2023	0.650	32.31300	31.32093	3.56894	MBD-04/24 25 ----- 14-10-2024	N A	3463	25	5%	-	-	28.18884	Surface Complete
3	RM/BA/ BAN/ 24/0005	Belhar Road to Nimiya village	20703501069	6120 ----- 04-12-2023	1.700	98.63800	79.28234	11.28343	MBD-04/24 25 ----- 14-10-2024	N A	3164	25	5%	-	-	63.00000	Surface Complete
4	RM/BA/ BAN/ 24/0005	English More Madachack to Simarpur	20703512020	6120 ----- 04-12-2023	0.500	24.97000	23.94213	2.78992	MBD-04/24 25 ----- 14-10-2024	N A	3191	25	5%	-	-	21.54792	Surface Complete
Grand Total -																185.73676	

Signature
21/12/23
Executive Engineer
RWD Works Division
Banka-I
aman
12/10/23 hrs

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

Name of Road :- Katoriya REO Road to Dhanichak
Name of Scheme :- 3054 / MR (New maintenance Policy 2018)
Name of contractor/Agency:- M/S Royal Infra Construction
Length of Road :- 0.650 km
Project ID :- 20703501054
Package No. :- MR-N/23-24 BANKA-1/04
Batch No. :- RM/BA/BAN/24/0005
Name of Block :- Amarpur

Certified that
100% Measurement
has been checked by me

Kaushal
9.3.25
TE

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

Certified that
50% Measurement
has been checked by me

9.3.25

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

Certified that
10% Measurement
has been checked by me

Ajfer
21.03.25

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

Name of Customer :M/S ROYAL INFRA CONSTRUCTION
Name of Work/ Road :Katoria Reo Road to dhanikchak

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event	
08/03/2025	15:39:0	No. 35	0.1	360	30.3	3600	3562	ROAD	25.02143	86.89206	Normal	$Y = 0 * X^2 + 0.969 * X + 74.60$
08/03/2025	15:39:0	35	0.1	310	30.3	3100	3078	G	25.02218	86.891481	Normal	$X = 4900$
08/03/2025	15:39:0	35	0.1	330	30.3	3300	3272	G	25.0227	86.890811	Normal	$Y = 4822$
08/03/2025	15:39:28	35	0.1	490	20.2	3900	3860	G	25.02306	86.889915	Normal	
08/03/2025	15:39:28	35	0.1	430	30.3	3250	3154	G	25.02321	86.889141	Normal	(R) RURAL ROAD
08/03/2025	15:40:0	35	0.1	360	30.3	3600	3562	G	25.02349	86.888262	Normal	Good
08/03/2025	15:40:3	35	0.1	380	30.3	3800	3756	G	25.02344	86.888272	Normal	Average
												Poor
												4001-5000 >5001

Kanishk
01.03.25

9.3.25
AE

Pilhan
21.02.25

Steel Analyzer (Not Responding)

Name of Customer: M/S Royal Infra Construction
Name of Work/Road: Katonia Rao Road to Chhachhak
Lab Job number: 75
Date: 08 Mar 25
Section No: 65

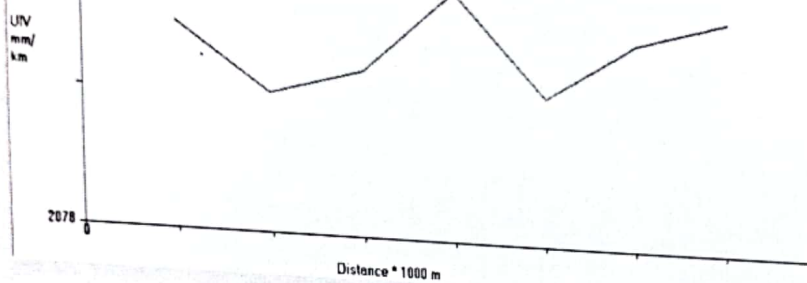
Test Date: 08 Mar 25
Road Name: Katonia Rao Road to Chhachhak
Machine No: 15612
Road Type: (R) RURAL ROAD
Start S No:
Start E No:
Side:
Weather:
Ultrasonic Range: 1000 To 1000 Interval
Dist Range: 0 To 0 mm/km
Start Location:
End Location:
Equation: $Y = 0 \cdot X^2 + 0.969 \cdot X + 74.60$

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\welcome\Documents\KatoniaRao\KRs, Section No: 65, Eqn: $Y = 0 \cdot X^2 + 0.969 \cdot X + 74.60$
Name of Customer: M/S Royal Infra Construction, Name of Work/Road: Katonia Rao Road to Chhachhak, Lab Job



Kaushal
9.3.25
SE

9.3.25
AE

Prithu
21.02.25

Lab Job number :65

Date :07-Mar-25

Name of Customer :M/S ROYAL INFRA CONSTRUCTION

Name of Work/ Road :Katoria Reo Road to dhanikchak

Sr.no	Location of test(in km)	Corrected U.I value(mm/km)	Road catagory
1	0.1	3562	G
2	0.2	3078	G
3	0.3	3272	G
4	0.4	3860	G
5	0.5	3154	G
6	0.6	3562	G
7	0.7	3756	G

Kaushal
9.3.25
TE

9.3.25
AE

Ajitam
21.03.25