

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1

मोबाइल न०- 8986915292 ईमेल- ee.banka1@gmail.com

पत्रांक- / 959 उ० बांका-1

दिनांक- 15.05.2025

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

Priyam
15.05.25

Chief
15.5.25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका -1

Anon
10/05/25

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 - 10/05/2025

PIU-	Banka-I	F.Yr.--	2025-26	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	Certified that out of Rs. 15,269.58298 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2025-26 in favour of Executive Engg. R.W.D. Works Division Banka-I, Banka, a sum of Rs. 15,262.74401 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. 6.83897 Lakhs remaining unutilized at the end of the period under 10 th May 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.- 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	
	23		28-06-2024	Rs. 29.61548	
	24		25-07-2024	Rs. 164.49833	
	25		17-08-2024	Rs. 13.08163	
	26			Rs. 72.80917	
	27			Rs. 132.89931	
28		06.12.2024	Rs. 120.05000		
29	Ltr. No.- 29	30.03.2025	Rs. 450.46690		
	Total Allotment --- ---			Rs. 15,269.58298	

- 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 :-

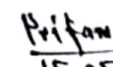
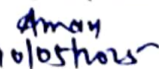
116.73616

- 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. Acct Officer
RWD (Works Division), Banka-I


15.05.25
Executive Engineer
RWD (Works Division), Banka-I

10/05/2025

Name of Division : Banka-1

Requisition Format for Scheme Head - MR (30/5) Under Bihar Rural Road maintenance Policy 2018 (Initial Rectification and Surface Renewal)

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 HRI (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	Sys Routine Maintenance										
1	RN/BA/ 24/0005	Beldiha More to Amahara	20703501068	6120 ----- 04-12-2023	1.900	109.44000	87.76840	12.89333	MIBD-04/24 25 ----- 14-10-2024	13.07.2025	N.A	3063	25	5%	42.18407	42.18407	45.48400	Surface Complete
2	RN/BA/ 24/0005	Construction of Road from Katoria REO Road to Dhanachak	20703501054	6120 ----- 04-12-2023	0.650	32.31300	31.32093	3.56894	MIBD-04/24 25 ----- 14-10-2024	13.07.2025	N.A	3463	25	5%	16.28932	16.28932	14.90100	Surface Complete
3	RN/BA/ 24/0005	Behar Road to Nimya village	20703501069	6120 ----- 04-12-2023	1.700	98.63800	79.28234	11.28343	MIBD-04/24 25 ----- 14-10-2024	13.07.2025	N.A	3164	25	5%	36.40543	36.40453	42.57000	Surface Complete
4	RN/BA/ 24/0005	English More Madachack to Smapur	20703512020	6120 ----- 04-12-2023	0.500	24.97000	23.94213	2.78992	MIBD-04/24 25 ----- 14-10-2024	13.07.2025	N.A	3191	25	5%	12.45177	12.45177	11.04000	Surface Complete
Grand Total -																	113.99500	

155

15.05.25
 P. H. HAN
 Executive Engineer
 RWD Works Division
 Banka-1
 d/w m/s
 10/05/2025

**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

Arifan
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 No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
08/03/2025	15:39:0	35	0.1	360	30.3	3600	3562	ROAD	25.02143	86.20206	Normal
08/03/2025	15:39:0	35	0.1	310	30.3	3100	3078	G	25.02218	86.201421	Normal
08/03/2025	15:39:0	35	0.1	330	30.3	3300	3272	G	25.0227	86.200911	Normal
08/03/2025	15:39:28	35	0.1	490	20.2	3900	3860	G	25.02306	86.200915	Normal
08/03/2025	15:39:28	35	0.1	430	30.3	3250	3154	G	25.02321	86.2009141	Normal
08/03/2025	15:40:0	35	0.1	360	30.3	3600	3562	G	25.02349	86.202262	Normal
08/03/2025	15:40:3	35	0.1	380	30.3	3800	3756	G	25.02344	86.202272	Normal

$$Y = 0.5 * X^2 + 0.959 * X + 74.60$$

$$X = 4900$$

$$Y = 4822$$

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

9.325
AE

Kamla
01.03.25

9.325
AE

Steco Analyzer (Not Responding)

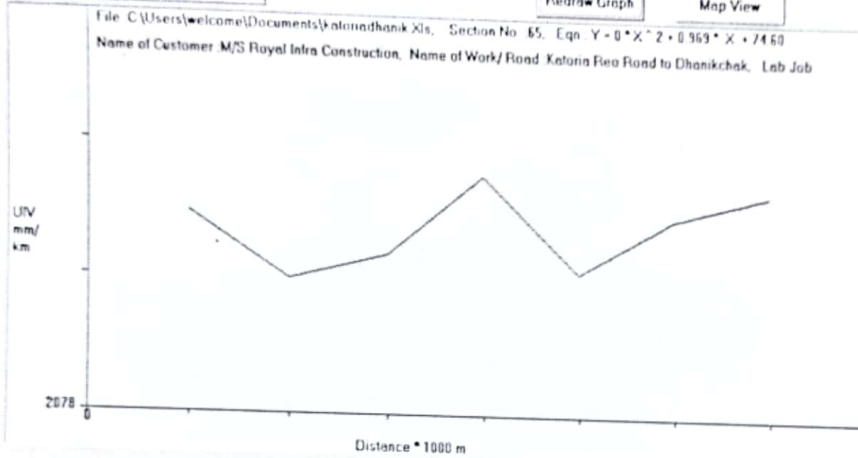
Name of Customer: M/S Royal Infra Construction
 Name of Work/Road: Katona Reo Road to Dhanikchak
 Lab Job number: 35
 Date: 08 Mar 25
 Section No: 35

Test Date: 28 Mar 25 Road Name: Katona Reo Road to Dhanikchak
 Machine No: 19612 Road Type: (R) RURAL ROAD
 Start S No: Side: Interval
 Start E No: Weather: UV Range: 1000 To 1050 1000 mm/km
 Start Location: Dist Range: To * 1000 m
 End Location: Equation: $Y = 0 * X^2 + 0.969 * X + 74.60$

Print Generate Report and Graph

Redraw Graph

Map View



Kaushal
 9.3.25
 SE

9.3.25
 AE

Ajit
 21.03.25

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
FE

9.3.25
AE

Pritham
21.03.25

