

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

पत्रांक 1250(अनु०)/बाँका

दिनांक 24/05/2025

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।

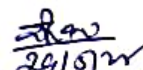
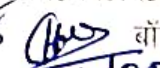
महाशय,

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- 18202402/- 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


24/05/25
कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2

23/5/25

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-18202402/- 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 1250(अनु0)/बाँका दिनांक 24/05/2025

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

 कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2
24/5/25

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month May' 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/3054(NEW MAINTENANCE POLICY)	विभागीय पत्रांक 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 113.44451 284.31525 65.32280 192.68124 74.99291	Certified that out of Rs. 19410.51455 Laacs received during the years 2020-21 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 19243.78684 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 166.72771 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	
	29(Encl)/30.03.2025	800.32424	
	33(Encl)/10.05.2025	774.81816	
	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	19410.51455	

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

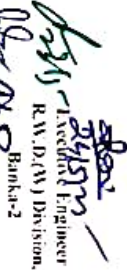
Supd. 23/5/25
Works Division Banka-II
Rural Works Department

Supd. 24/5/25
Executive Engineer
Works Division Banka-II
Rural Works Department

23/5/25 23/5/25

Requisition Format for Scheme Head-MR (3054) Under Bihar Rural Road Maintenance Policy 2018 (Initial Rectification and Surface Renewal)
of Division :- Banka-2

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 (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	RM/B/V/B AN/24-001 0	Banka katoriya road to budhabhari	20703612029	1086 01.03.24	3.300	149.901	82.39920	17,87370	24 MMD 2024-25 31.01.2025	30.10.2025	-	Attached	25mm	5%	0.00000	71.76869	71.76869	Surface Complete
2	RM/B/V/B AN/24-000 4	Barahat Purniya Aiti Nagar to Motluk	20703601015	1086 01.03.24	2.000	86.740	27.37597	7.49595	24 MMD 2024-25 31.01.2025	30.10.2025	-	Attached	25mm	5%	0.00000	27.24919	27.24919	Surface Complete
3	RM/B/V/B AN/24-001 0	GADIVADHIT O.TT RANAKO LA	20703617007	1086 01.03.24	1.820	76.428	38.03706	11.39010	24 MMD 2024-25 31.01.2025	30.10.2025	-	Attached	25mm	5%	0.00000	35.06250	35.06250	Surface Complete
4	RM/B/V/B AN/24-001 1	Bounsi Ichai Dam RD Parbadada To Karikala	20703617004	1086 01.03.24	2.190	87.957	58.95820	10.13810	24 MMD 2024-25 31.01.2025	30.10.2025	-	Attached	25mm	5%	0.00000	47.94364	47.94364	Surface Complete
		Total															182.02402	


 R.W. DCM Engineer
 Banka-2
 12/3/25

Office of the Executive Engineer
Rural Works Department, Works Division : Banka-2

Name of Road :- GAJIYADIH_TO_TURKAKOLA

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

Name of contractor/Agency:- Khushavu Construction Private Limited

Length of Road :- 1.820 km

Project ID :- 20703617007

Package No. :- RM/BA/BAN/24/0010

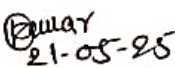
Name of Block :- Bounsi

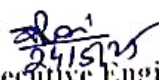
Certified that all item
wise 100% Measurement
has been taken by me

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 Bounsi
Works Division : Banka-2


Assitant Engineer RWD
Work Sub Division Bounsi
Works Division : Banka-2


Executive Engineer,
Rural Works Department,
Works Division : Banka-2

Name of customer :	Khushavv Construction Private Limited
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Good

Average

Poor

< 4000

4001 - 5000

5000

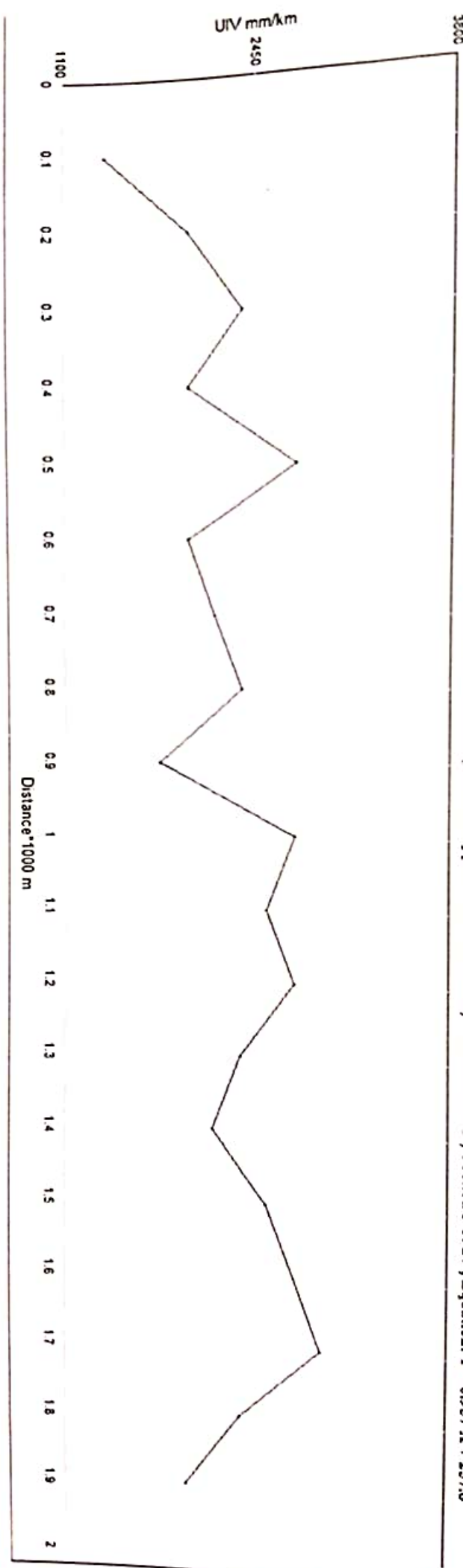
Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	Ultrasonic(Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
22/4/2025	13:11:09	27	100	100	12.0 cm	0.0 Km/Hr	1200.0 mm/Km	1406	2.05	Good	24.782706	N	87.012783	E	Normal
22/4/2025	13:12:28	27	100	200	18.0 cm	3.9 Km/Hr	1800.0 mm/Km	1980	2.78	Good	24.782913	N	87.012279	E	Normal
22/4/2025	13:12:43	27	100	300	22.0 cm	23.1 Km/Hr	2200.0 mm/Km	2363	3.26	Good	24.783112	N	87.011495	E	Normal
22/4/2025	13:12:56	27	100	400	18.0 cm	28.2 Km/Hr	1800.0 mm/Km	1980	2.78	Good	24.783755	N	87.010545	E	Normal
22/4/2025	13:13:09	27	100	500	26.0 cm	28.2 Km/Hr	2600.0 mm/Km	2746	3.72	Good	24.783875	N	87.010122	E	Normal
22/4/2025	13:13:29	27	100	600	18.0 cm	18.3 Km/Hr	1800.0 mm/Km	1980	2.78	Good	24.782500	N	87.009180	E	Normal
22/4/2025	13:13:53	27	100	700	20.0 cm	14.4 Km/Hr	2000.0 mm/Km	2172	3.02	Good	24.781969	N	87.008836	E	Normal
22/4/2025	13:14:15	27	100	800	22.0 cm	17.0 Km/Hr	2200.0 mm/Km	2363	3.26	Good	24.781167	N	87.008270	E	Normal
22/4/2025	13:14:32	27	100	900	18.0 cm	20.8 Km/Hr	1800.0 mm/Km	1789	2.54	Good	24.780193	N	87.007715	E	Normal
22/4/2025	13:14:46	27	100	1000	26.0 cm	24.9 Km/Hr	2600.0 mm/Km	2746	3.72	Good	24.779840	N	87.007594	E	Normal
22/4/2025	13:15:02	27	100	1100	24.0 cm	22.5 Km/Hr	2400.0 mm/Km	2555	3.49	Good	24.778953	N	87.006945	E	Normal
22/4/2025	13:15:21	27	100	1200	26.0 cm	19.4 Km/Hr	2600.0 mm/Km	2746	3.72	Good	24.779031	N	87.006310	E	Normal
22/4/2025	13:15:33	27	100	1300	22.0 cm	29.7 Km/Hr	2200.0 mm/Km	2363	3.26	Good	24.779204	N	87.005505	E	Normal
22/4/2025	13:15:47	27	100	1400	20.0 cm	26.2 Km/Hr	2000.0 mm/Km	2172	3.02	Good	24.779407	N	87.004950	E	Normal
22/4/2025	13:16:06	27	100	1500	24.0 cm	18.7 Km/Hr	2400.0 mm/Km	2555	3.49	Good	24.779653	N	87.004395	E	Normal
22/4/2025	13:16:20	27	100	1600	26.0 cm	25.4 Km/Hr	2600.0 mm/Km	2746	3.72	Good	24.779586	N	87.003540	E	Normal
22/4/2025	13:16:32	27	100	1700	28.0 cm	29.1 Km/Hr	2800.0 mm/Km	2937	3.95	Good	24.779549	N	87.002914	E	Normal
22/4/2025	13:16:43	27	100	1800	22.0 cm	32.7 Km/Hr	2200.0 mm/Km	2363	3.26	Good	24.779683	N	87.002377	E	Normal
22/4/2025	13:16:54	27	100	1900	18.0 cm	34.2 Km/Hr	1800.0 mm/Km	1980	2.78	Good	24.781513	N	87.003710	E	Normal

(3) 21/5/85
T.E

(2) 21-05-85
A.E

(1) 24/6/85
E.E

Name of Customer: Khushavu Construction Private Limited, Machine no: 19212, Road: Gajivadih To Turkalola, Date: 22/04/25, Section No: 27, Equation: $Y = 0.957 X + 257.8$



M
21/5/2025
T.E

Pranav
24-05-25
AE

24/5/25
24/5/25
25