

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

पत्रांक...228(अ) बाँका

दिनांक 04/02/2022

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-38209/- 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

कार्यपालक अभियंता

ग्रामका0वि0, कार्य प्रमण्डल,

बाँका-2

04/02/22

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month December' 2021
MR/3054(NEW MAINTENANCE POLICY)

PIU-RWD(W), BANKA-2

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	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 कुल योग— Surrender 70 (Encl)/ 28.12.2021 Surrender 01 (Encl)/ dt. 03.01.2022	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 6258.05835 - 1.07311 - 36.33217	Certified that out of Rs. 6220.65307 Lacs received during the years 2020-21 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 5893.71822 Lacs 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. 37.40528 has been Surrender that the balance of Rs 326.93485 remaining unutilized at the end of the period under.
	Total		6220.65307	

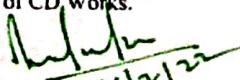
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

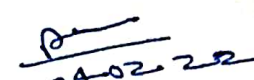
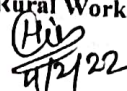
Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/ Superintending Engineer .
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Measurement have been recorded in the MBs.
- All other code formalities have been observed.

3. Physical progress achieved :

- Construction of Road Works.
- Construction of CD Works.


Sr. D.A.O.
Works Division Banka-II
Rural Works Department


Executive Engineer
Works Division Banka-II
Rural Works Department


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

Name of Road :- Katoriya Balimara Road To Harhar

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

Name of contractor/Agency:- Mister Azad

Length of Road :- 2.784 km

Project ID :- 20703602049

Package No. :- MR-N/19-20 Banka-2/26

Name of Block :- Katoriya

Certified that
100% Measurement
has been checked by me


Junior Engineer RWD
Work section Katoriya
Works Division : Banka-2

Certified that
50% Measurement
has been checked by me


Assistant Engineer RWD
Work Sub Division Katoriya
Works Division : Banka-2

Certified that
10% Measurement
has been checked by me


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

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 (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 HRI (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	MIR-N/19-20 Banka-226 under 3054/MIR	Katoriya Ballimara Road To Harhar	20703602049	6276 02.12.2019	2.784	106.027	68.58400	27.35590	44/MRD/20-21 24.09.20	23.09.21	03.12.2021	2614.321	25mm	5%	68.01373	68.01373	0.38209	Completed
		Total															0.38209	


 Executive Engineer
 R.W.D.(N) Division,
 Banka-2
 07/12/22

MR. 3054

Schedule XLV Form N.134.

P.W.D.

KATORIA BALIMARA ROAD
2095 TO, HARHAR

DIVISION

Katoria

SUB DIVISION

M/S AZAD

MEASUREMENT BOOK

Sch. XLV- Form No. 134

Sch. XLV- Form No. 134					Contents or area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
Name of work - Construction of Road from Katojiya Balim area Road to Harhar under M/R 3054 Yojana.					
Agency:- Mister Azad At - Majlisipura, Baka.					
Agreement No - 44 M.B.D 2020 - 2021					
Date of Stat - 24.09.2020					
Date of Comp - 23.09.2021					

Measurement of 10/11/22

for 10/11/22

Maximum 10/11/22

Abstract of cost

① clearing of road and road

Q.M.P. (18) - 0.96 Hae

@ 51133 = 76/Hae = 18408 = 00

②/3 Construction of Subgra

de road earthen shoulder

Q.M.P. (18) - 908.75 m³@ 176 = 58/m³ = 160467 = 00

(Continuation)

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
		Bf -	6149		628=00
Rm P- (22) -		117.12m ²			
@		108 = 98/m ²			= 12764=00
					= 6162390=00
Aad G.S.T. 12% -			739487		=00
Aad Labour Chrs 1% -			61624		=00
Saignior - Fee -			52174		=00
		=	7015675		=00
Below As per Ag - (-)			176093		=00
2.5%		=	6839582		=00
Pensions Pay P. (22) (-)			6801373		=00
		=	38209		=00
Total -			38209		=00
Jr 10/11/22 Jr		Primo 16/01/22 Rt.	CAP PR 11.01.22 EE		

(Continuation)