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

पत्रांक 228(अनु0) 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 कार्यो 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

04.02.22

कार्यपालक अभियंता
ग्रा0का0वि0,कार्य प्रमण्डल,
बाँका–2

4/2/22

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	217.86340	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.
		45(Encl)/18.06.2020	30.12339	
		56(Encl)/12.08.2020	525.63100	
		59(Encl)/18.08.2020	320.50000	
		61(Encl)/26.08.2020	6.57325	
		82(Encl)/13.11.2020	88.44000	
		84(Encl)/26.11.2020	395.49360	
		86(Encl)/11.12.2020	368.11196	
		05(Encl) /12.01.2021	570.35090	
		17 (Encl) / 26.02.2021	604.70836	
		20 (Encl) /19.03.2021	361.33115	
		22(Encl) /24.03.2021	82.05330	
		27(Encl) /04.05.2021	88.60000	
		30 (Encl) /21.05.2021	58.28940	
		32 (Encl) / 28.05.2021	440.19502	
		52 (Encl) /24.08.2021	97.98875	
		58 (Encl) /27.10.2021	319.50000	
		60 (Encl)/09.11.2021	1100.18551	
		64 (Encl)/ 06.12.2021	165.89874	
		71 (Encl)/ 28.12.2021	116.14900	
		02 (Encl)/ 03.01.2022	68.05073	
		05 (Encl)/ 25.01.2022	125.09748	
		08 (Encl)/ 29.01.2022	106.92341	
		कुल योग–	**6258.05835**	
		Surrender 70 (Encl)/ 28.12.2021	- 1.07311	
		Surrender 01 (Encl)/ dt. 03.01.2022	- 36.33217	
	Total		**6220.65307**	

2. Certified that I have satisfied mayself 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.

4/2/22

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

04-02-22

Executive Engineer
Works Division Banka-II
Rural Works Department

4/2/22

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	Certified that 50% Measurement has been checked by me	Certified that 10% Measurement has been checked by me
7/2/22		07.02.22
Junior Engineer RWD Work section Katoriya Works Division : Banka-2	Assitant Engineer RWD Work Sub Division Katoriya Works Division : Banka-2	Executive Engineer, Rural Works Department, Works Division : Banka-2

Requisition Format for Scheme Head-MR (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 IRI (in mm/km)	Thickness of Bitumen layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Alloted Amount (In Lac)	Up to date expenditure as per MIS (in Lac)	Requistion 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	MR-N/19-20 Banka-2/26 under 3054/MR	Katoriya Balimara Road To Harbar	20703602049	6276 02.12.2019	2.784	106.027	68.58400	27.35590	44/MBD/20-21 24.09.20	23.09.21	03.12.2021	2814.321	25mm	5%	68.01373	68.01373	0.38209	Completed
		Total															0.38209	

04-02-22

Executive Engineer
R.W.D.(W) Division,
Banka-2

4/2/22

4/2/22

0 28

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

Particulars	Details of actual measurement No.	L.	B.	D.	Contents or area
Name of work - Construction of Road Fro Katorija Balim ara Road to Harhar under M/R 3054 Yojna.					
Agency:- Mister Azad At - Majlishpur, Banka.					
Agrement No - 44 M.B.D 2020-2021					
Date of Start - 24.09.2020					
Date of Comp - 23.09.2021					
Measurement No.1 -					
Jm 10/11/22 JE			Bikram 10.11.22 AE		
Abstract of cost					
(1) clearing and Grubbing road land -					
MB P - (18) - 0.96 Hac					
@ 51133=76/Hac =					18408=00
(2/3) Construction of Subgrade and earthen Shoulder					
MB P - (18) - 908.75 m^3					
@ 176=58/m^3 =					160467=00

(Continuation)

Sch. XLV- Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents or area
		B/f =		6149	626=00
Qty P - (22)	- 117.12m²				
	@	108=98/m²	=		12764=00
			= 6	162390	=00
Add - G.S.T. 12%		-		739487	=00
Add Labour Cess 1%		-		61624	=00
Seignior - Fee -				521	74=00
		=	7015675=00		
Below As per Ag. 2.5%		(-)	176093=00		
		=	6839582=00		
Previous Pay P. (22)	(-)	6801373=00			
		=	38,209=00		
	Total -	38,209=00			

C+P

10/1/22 JE   10.01.22 AE   11.01.22 EE

(Continuation)