

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

पत्रांक 2336 / बाँका

दिनांक 13/12/2022

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-2,19,26,726/- 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


13.12.22
कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2

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-2,19,26,726/-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

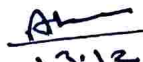
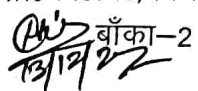
विश्वासभाजन

ह0/-

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2

ज्ञापांक 2336 / बाँका दिनांक 13/12/2022

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


13.12.22
कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2


Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month October' 2022
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 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	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	Certified that out of Rs. 7812.03805 Lacs received during the years 2020-21 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 7812.03805 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 Nil Lacs remaining unutilized at the end of the period under.
		कुल योग-	7849.44333	
		Surrender 70 (Encl)/28.12.2021	- 1.07311	
		Surrender 01 (Encl)/dt. 03.01.2022	- 36.33217	
	Total		7812.03805	

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 MIs
- (iv) All other code formalities have been observed

3. Physical progress achieved

- (i) Construction of Road Works
- (ii) Construction of CD Works

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

Executive Engineer
Works Division Banka-II
Rural Works Department

Requisition Format for Scheme Head-MIR (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/BA/BA N/22/0003	Kushmaha To Khismaha Devi Tola	20703612005	1591 31.03.2022	1.060	52.630	38.40176	10.6263	02 MBD/2022-23 05.09.2022	04.06.2023	09.12.22	Attached	75mm	5%	0.00000	0.00000	30.54091	Surface Completed
2	RM/BA/BA N/22/0003	Sampdhar Road to Jhalari Tak	20703602099	1591 31.03.2022	1.000	51.511	38.89763	9.25005	02 MBD/2022-23 05.09.2022	04.06.2023	09.12.22	Attached	75mm	5%	0.00000	0.00000	33.20813	Surface Completed
3	RM/BA/BA N/22/0003	Simra More Simarkola To Angaru	20703602100	1591 31.03.2022	1.500	79.210	57.75695	15.98635	02 MBD/2022-23 05.09.2022	04.06.2023	09.12.22	Attached	75mm	5%	0.00000	0.00000	50.56269	Surface Completed
4	RM/BA/BA N/22/0003	Dakai Nadi To jankipur Golhati	20703612003	1591 31.03.2022	1.456	76.387	56.78898	13.57970	02 MBD/2022-23 05.09.2022	04.06.2023	09.12.22	Attached	75mm	5%	0.00000	0.00000	50.43892	Surface Completed
5	RM/BA/BA N/22/0002	LO36 Tulsivaran PWD To Auravaran	20703602118	1591 31.03.2022	0.900	61.908	54.52071	5.37705	01 MBD/2022-23 05.09.2022	04.06.2023	12.12.22	Attached	75mm	5%	0.00000	0.00000	54.51661	Surface Completed
		Total															219.26726	


 Executive Engineer
 R.W.D.(W) Division,
 Banka-2
 13/12/22

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

Name of Road :- Kushmaha To Khshamaha Devi Tola

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

Name of contractor/Agency:- M/S Rungta Enterprises

Length of Road :- 1.06 km

Project ID :- 20703612005

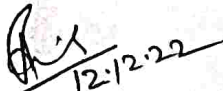
Package No. :- RM/BA/BAN/22/0003

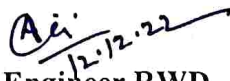
Name of Block :- Bounsi

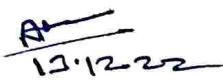
Certified that all item
wise 100% Measurement
has been taken by me

Certified that all item
wise 50% Measurement
has been taken by me

Certified that all item
wise 10% Measurement
has been taken by me


12.12.22
Junior Engineer RWD
Work section Bounsi
Works Division : Banka-2


12.12.22
Assitant Engineer RWD
Work Sub Division Bounsi
Works Division : Banka-2

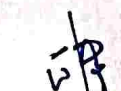

12.12.22
Executive Engineer,
Rural Works Department,
Works Division : Banka-2

Kushmaha To Kushmaha Devi Tola

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event			
9/12/22	11:37:10	8	0.1	350	0	3500	3532	G	24.80011	86.94483	Normal	$Y = 0 * X^2 + 0.866 * X + 501.6$		
9/12/22	11:38:0	8	0.1	390	10.1	3900	3878	G	24.80095	86.94519	Curve	$Y = 3792$		
9/12/22	11:38:25	8	0.1	340	10.1	3400	3445	G	24.80114	86.94586	Normal			
9/12/22	11:38:25	8	0.1	380	20.2	3800	3792	G	24.802	86.94623	Normal			
9/12/22	11:39:0	8	0.1	370	20.2	3700	3705	G	24.80287	86.9465	Normal	RURAL ROAD		
9/12/22	11:39:35	8	0.1	270	10.1	2700	2839	G	24.80369	86.94697	Normal	Good	Average	Poor
9/12/22	11:39:35	8	0.1	330	20.2	3300	3359	G	24.80449	86.94726	Normal	<4000	4001-5000	>5001
9/12/22	11:40:0	8	0.1	330	20.2	3300	3359	G	24.80535	86.94754	Normal			
9/12/22	11:40:10	8	0.1	380	20.2	3800	3792	G	24.8062	86.94803	Culvert			
9/12/22	11:40:10	8	0.1	380	30.3	3800	3792	G	24.80704	86.9483	Culvert			


 10.12.22
 JE


 10.12.22
 AK


 13.12.22
 EE

Name of Customer : M/S Rungla Enterprises, Prop
 Name of Work : Prop 3 To Kushmaha Dev To
 Road :
 Lab Job number :
 Date : 12/9/2022
 Section No. : 8

Test Date : 12/9/2022 Road Name : India To Kushmaha Dev To
 Machine No : 407 Road Type : (R) RURAL ROAD
 Start S No : Side : Interval
 Start E No :
 Weather :
 Start Location :
 End Location :
 Equation : $Y = 0.0 \cdot X^2 + 0.856 \cdot X - 501.6$

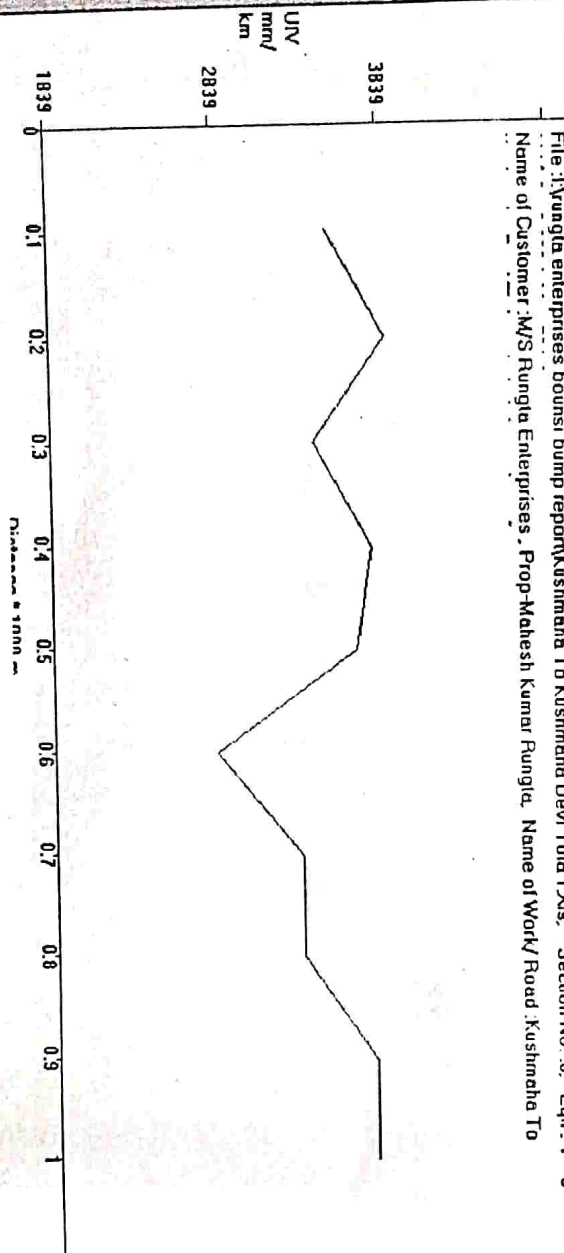
Print

Generate Report and Graph

Redraw Graph

Map View

File : kyungla enterprises bounce bump report\Kushmaha To Kushmaha Dev To\1.Xls, Section No. : 8, Eqn : $Y = 0$
 Name of Customer : M/S Rungla Enterprises, Prop Mahesh Kumar Rungla, Name of Work : Road : Kushmaha To



10/12/22
SE

10/12/22
SE

12/12/22
SE

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
(6) Cont of Unsealment Cement 47.76 m ³ P-3 @ 7422.66/m ³					= 354506
(7) Plv and applying Potash Cement 813.20 m ² @ 45.84/m ²					= 37033
(8) Plv and applying Tank water 813.20 + 3675 = 4488.20 @ 20.72/m ²					= 92995
(9) Plv and lining SDBC 91.875 m ³ @ 14180.12					= 1302799

(10) Plv and lining M.S.S.
813.20 m² @ 254.01/m² = 206560

(11) Plv for applied Road marking
196 m² @ 792.22/m² = 155275

				2780323	
(+) GST @ 12%				333639	
(+) L.Cess @ 4%				27803	
(+) S.R				36600	
(-) Below @ 3.9%				3178365	
				= 124274	
<u>Rs</u> 12.12.22 JE				3054091	

(Continuation)