

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल बांका-1

पत्रांक 1054 अगुठ

बांका / दिनांक 15.06.2022

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:- New Maintenance Policy 2018 (MR 3054) योजना अन्तर्गत आवंटन के संबंध में।

महाशय,

उपर्युक्त विषयक से संबंधित एम0आर0 योजना अन्तर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि रूपया 124.08039 लाख का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

अनु0:-
1. अधियाचना प्रपत्र
2. IRI Report

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बांका-1।

ज्ञापांक- 1054 अगुठ बांका,

दिनांक- 15.06.2022

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

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बांका-1।

Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018 (Initial Rectification and Surface Renewal)

Name of Division : Banka-1

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 IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated 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	5 years Routine Maintenance										
1	RM/BA/BAN/22/0002	Banka Dhaka more PWD Road to Basipur village.	20703501044	4683 24.11.2021	1.790	76.43500	57.34020	19.76466	01MBD/22-23	21.01.2023	N.A	2506.23	25	5%	0.000000	0.000000	50.82039	Physically Completed
2	RM/BA/BAN/22/0004	KAJHA VILLAGE - SINGARPUR	20703502081	4683 24.11.2021	1.020	45.252	34.64747	12.5924	01MBD/22-23	21.01.2023	N.A	2506.23	25	5%	0.000000	0.000000	30.066000	Physically Completed
3	RM/BA/BAN/22/0015	SHAMBUGANI ASARGANI RD. - KORSHOP	20703602055	4683 24.11.2021	0.8	54.717	48.22511	7.190	03MBD/22-23	21.01.2023	N.A	2506.23	25	5%	0.000000	0.000000	43.200000	Physically Completed
Grand Total -																		124.89639


 PWD Works Division
 Banka-1

**कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल बांका.-1**

Name of Road-

**SHAMBHUGANJ ASARGANJ RD. -
KORSHOP**

Name of Scheme -

MR 3054 (New Policy 2018)

Name of Contractor/ Agency -

Rahul Construction

Length of Road -

0.800 Kms

Project ID -

20703602055

Package No.-

RM/BA/BAN/22/0015

Name of Block -

Shambhuganj

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

Sanjit
11/06/22

Junior Engineer RWD
Work Section Shambhuganj
Works Division - Banka 1

Priyam
11/06/22

Assistant Engineer RWD
Work Sub Division
Banka
Work Division - Banka 1

A
15/6/22

Executive Engineer
Rural Works Dept.
Works Div.- Banka 1

FORM GFR 19-A

(See Government of India's Decision (I) below Rule- 150
Form of Utilization Certificate up to the month 15.06.2022
MR New Policy 2018

PIU – R.W.D. Works Division Banka-I

SL. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1.	Construction of Rural Roads under MR New Policy 2018	CFMS Letter No – 20 WE , Dt- 14.03.2022	6538.32854	Certified that out of Rs. 6538.32854 Lacs received upto the years 2021-22 in favour of Ex. Engineer, RWD Bihar, Banka-I a sum of Rs. 6538.17063 lacs has been utilized for the purpose of MR New Policy 2018 Schemes as given in the margin for 0.15791 Lacs remaining unutilized at the end of the period under.
	Total		6538.32854	

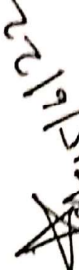
2. Certified that I have satisfied may self that the conditions on which the grants in aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised-

- Works have been supervised by Executive Engineer/Superintending Engineer
- Periodical inspection has been conducted by Executive engineer/Superintending Engineer
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer
- All other codal formalities have been observed.

- Physical Progress achieved-
 - Construction of Road Works
 - Construction of C.D. Works


15/6/22
Sr. Divisional Accounts Officer
Work Division
Rural Works Department
Banka I


15/6/22
Executive Engineer
Works Division
Rural Work Department
Banka-I

Shambhugani Asargani Road to Korshop

Name of Contractor-Rahul construction

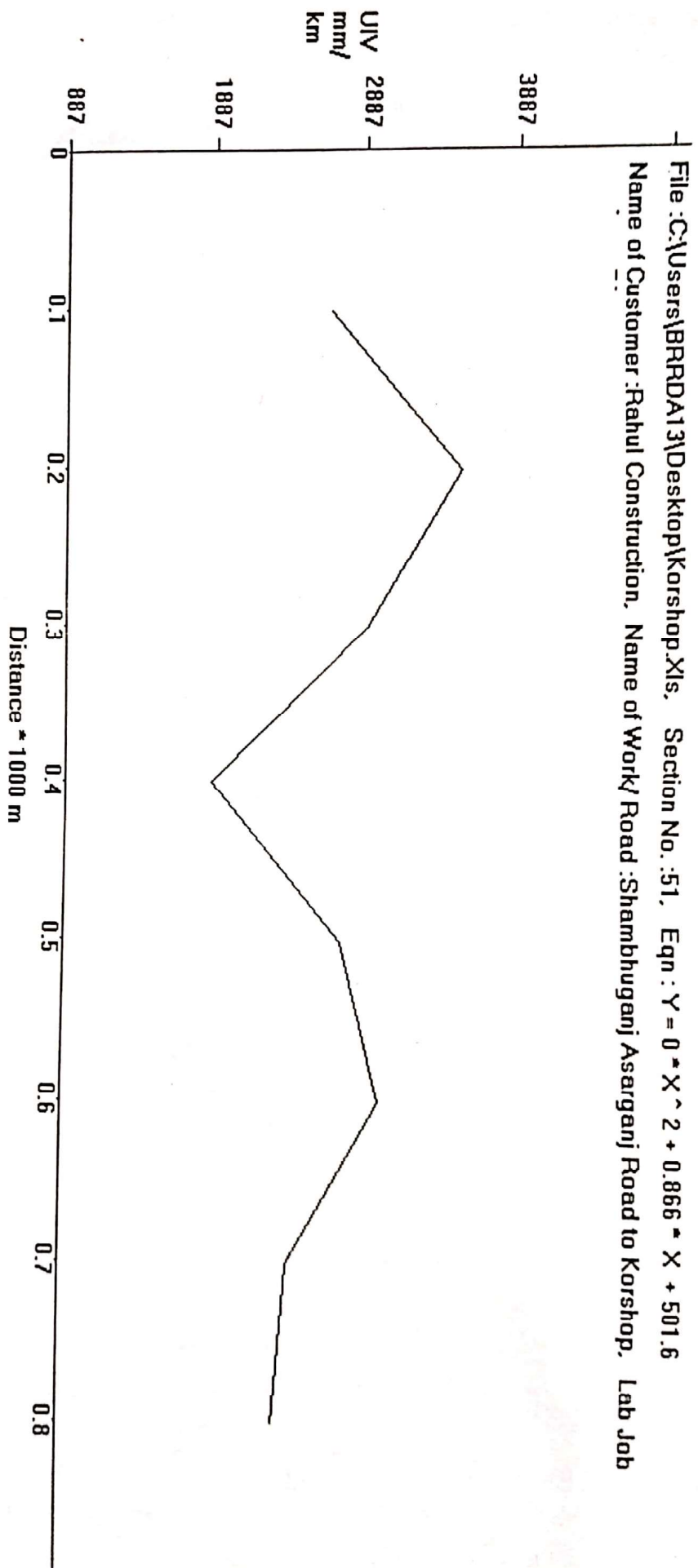
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event	$Y = 0 \cdot X^2 + 0.866 \cdot X + 501.6$	$X = 2100$	$Y = 2320$	R) RURAL ROAD	Good	Average	Poor
11/6/22	10:11:50	51	0.1	250	0	2500	2666	G	25.82327	86.730622	Normal							
11/6/22	10:21:13	51	0.1	350	20.2	3500	3532	G	25.82588	86.731548	Normal							
11/6/22	10:21:50	51	0.1	280	30.3	2800	2926	G	25.82643	86.731577	Normal							
11/6/22	10:22:13	51	0.1	160	20.2	1600	1887	G	25.82577	86.73163	Normal							
11/6/22	10:22:40	51	0.1	260	20.2	2600	2753	G	25.82755	86.73165	Normal							
11/6/22	10:23:13	51	0.1	290	20.2	2900	3012	G	25.8276	86.73065	Normal							
11/6/22	10:23:36	51	0.1	220	20.2	2200	2406	G	25.828	86.73065	Normal							
11/6/22	10:24:0	51	0.1	210	30.2	2100	2320	G	25.8265	86.730653	Normal							

Shambhugani
11/06/22
J.E

Priyam
15.06.22
A.E

25.82577
86.73163

File : C:\Users\BRDDA13\Desktop\Korshop.Xls. Section No. : 51. Eqn : $Y = 0 \cdot X^2 + 0.866 \cdot X + 501.6$
 Name of Customer : Rahul Construction. Name of Work/ Road : Shambhuganj Asarganj Road to Korshop. Lab Job



Signature
 11/06/22
 J.E

Signature
 15.06.22
 A.E

Signature
 15/6/22