

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

पत्रांक 1268 / बाँका

दिनांक 27.06.2022

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 विषयक से संबंधित एम0आर03054 योजना अन्तर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि रूपया 96,10,667.00 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
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2
27/6/22

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 विषयक से संबंधित एम0आर03054 योजना अन्तर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि रूपया 96,10,667.00 का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

अनु0:-1. अधियाचना प्रपत्र
2. IRI Report

विश्वासभाजन

ह0/-

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2

ज्ञापांक 1268...../बाँका दिनांक 27.06.2022

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

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,

बाँका-2
25/6/22

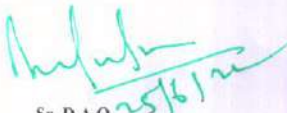
Form GFR 19-A

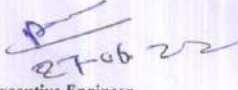
(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month May' 2022
MR/3054(NEW MAINTENANCE POLICY)

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	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	Certified that out of Rs. 6967.18497 Lacs received during the years 2020-21 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 6962.85024 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 4.33473 Lacs remaining unutilized at the end of the period under.
		कुल योग—	7004.59025	
		Surrender 70 (Encl)/ 28.12.2021	- 1.07311	
		Surrender 01 (Encl)/ dt. 03.01.2022	- 36.33217	
	Total		6967.18497	

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.


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


 Executive Engineer
 Works Division Banka-II
 Rural Works Department


 25/6/22

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

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	MIR-N/20-21 Banka-2/01	Repair of Road from Purnia Dhorva Road To Maif	20703502094	1098 Letter No. 31.03.2021	4.700	145.299	104.74137	48.26630	16/MBD/21-22 25.08.2021	24.08.2022	21.06.2022	Attached	25mm	5%	0.00000	0.00000	96.10667	Completed
		Total																

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

Handwritten signature in blue ink

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

Name of Road :- Punsia Dhoriya Road To Malti

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

Name of contractor/Agency:- Sudesh Kumar Singh and Co. Const. Pvt Ltd.

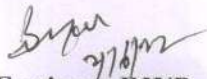
Length of Road :- 4.700 km

Project ID :- 20703502094

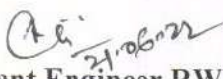
Package No. :- MR-N/20-21 Banka-2/01
RM/BA/BAN/21/0001

Name of Block :- Rajoun

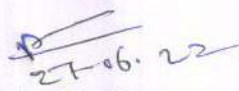
Certified that
100% Measurement
has been checked by me


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

Certified that
50% Measurement
has been checked by me


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

Certified that
10% Measurement
has been checked by me


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

Name of Road-PUNJIA- DHORAIYA RD. - MALTI

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	TEGORY ROAD	Latitude	ongitude	Event	$Y = 0 * X^2 + 0.866 * X + 501.6$		
1/6/22	7:42:0	49	0.1	290	0	2900	301.2	G	24.953545	87.10168	Normal	X = 2200		
1/6/22	7:42:25	49	0.1	280	30.3	2800	292.6	G	24.954425	87.10538	Normal	Y = 2406		
1/6/22	7:42:25	49	0.1	290	20.2	2900	301.2	G	24.955232	87.10807	Normal			
1/6/22	7:42:25	49	0.1	260	30.3	2600	273.3	G	24.95604	87.11143	Normal			
1/6/22	7:43:1	49	0.1	290	30.3	2900	301.2	G	24.956925	87.11515	Normal	(R) RURAL ROAD		
1/6/22	7:43:1	49	0.1	240	40.4	2400	258.0	G	24.95772	87.11835	Normal	Good	Average	Poor
1/6/22	7:43:1	49	0.1	250	40.4	2500	266.6	G	24.958552	87.12205	Normal	<4000	4001-5000	>5001
1/6/22	7:43:1	49	0.1	270	40.4	2700	283.9	G	24.959375	87.12592	Normal			
1/6/22	7:43:36	49	0.1	230	40.4	2300	249.3	G	24.96016	87.12962	Normal			
1/6/22	7:43:36	49	0.1	270	30.3	2700	283.9	G	24.960993	87.13315	Normal			
1/6/22	7:44:0	49	0.1	260	40.4	2600	275.3	G	24.9618	87.1367	Normal			
1/6/22	7:44:11	49	0.1	280	40.4	2800	292.6	G	24.962625	87.14023	Normal			
1/6/22	7:44:11	49	0.1	200	40.4	2000	223.3	G	24.963453	87.1436	Curve			
1/6/22	7:44:11	49	0.1	280	40.4	2800	292.6	G	24.96413	87.1508	Normal			
1/6/22	7:44:46	49	0.1	280	20.2	2800	292.6	G	24.96448	87.15958	Normal			
1/6/22	7:44:46	49	0.1	260	30.3	2600	275.3	G	24.964832	87.16852	Normal			
1/6/22	7:45:0	49	0.1	260	40.4	2600	275.3	G	24.96514	87.1776	Normal			
1/6/22	7:45:0	49	0.1	280	20.2	2800	292.6	G	24.965458	87.18703	Normal			
1/6/22	7:45:22	49	0.1	280	30.3	2800	292.6	G	24.965743	87.19528	Normal			
1/6/22	7:45:22	49	0.1	330	40.4	3300	335.9	G	24.966015	87.20453	Normal			
1/6/22	7:45:22	49	0.1	220	40.4	2200	240.6	G	24.96627	87.21463	Normal			
1/6/22	7:46:0	49	0.1	270	40.4	2700	283.9	G	24.966695	87.22322	Normal			
1/6/22	7:46:0	49	0.1	260	40.4	2600	275.3	G	24.967318	87.22895	Curve			
1/6/22	7:46:0	49	0.1	270	40.4	2700	283.9	G	24.967968	87.23635	Normal			
1/6/22	7:46:0	49	0.1	250	40.4	2500	266.6	G	24.968518	87.24325	Normal			
1/6/22	7:46:32	49	0.1	280	40.4	2800	292.6	G	24.969032	87.2513	Normal			
1/6/22	7:46:32	49	0.1	210	40.4	2100	232.0	G	24.969352	87.26077	Normal			
1/6/22	7:46:32	49	0.1	260	40.4	2600	275.3	G	24.969702	87.26952	Normal			
1/6/22	7:47:0	49	0.1	270	40.4	2700	283.9	G	24.970153	87.27845	Normal			
1/6/22	7:47:8	49	0.1	210	40.4	2100	232.0	G	24.970752	87.28535	Normal			
1/6/22	7:47:8	49	0.1	220	40.4	2200	240.6	G	24.971377	87.29242	Normal			
1/6/22	7:47:8	49	0.1	290	40.4	2900	301.2	G	24.971968	87.29915	Curve			
1/6/22	7:47:8	49	0.1	320	40.4	3200	327.2	G	24.97284	87.30302	Normal			
1/6/22	7:47:43	49	0.1	260	40.4	2600	275.3	G	24.973657	87.30268	Normal			
1/6/22	7:47:43	49	0.1	310	40.4	3100	318.6	G	24.974557	87.3015	Culvert			
1/6/22	7:48:0	49	0.1	280	40.4	2800	292.6	G	24.975228	87.30773	Curve			
1/6/22	7:48:0	49	0.1	330	20.2	3300	335.9	G	24.97601	87.3116	Normal			
1/6/22	7:48:18	49	0.1	240	30.3	2400	258.0	G	24.976803	87.31363	Normal			
1/6/22	7:48:18	49	0.1	270	30.3	2700	283.9	G	24.977758	87.31447	Normal			
1/6/22	7:48:19	49	0.1	290	30.3	2900	301.2	G	24.977758	87.31447	Normal			

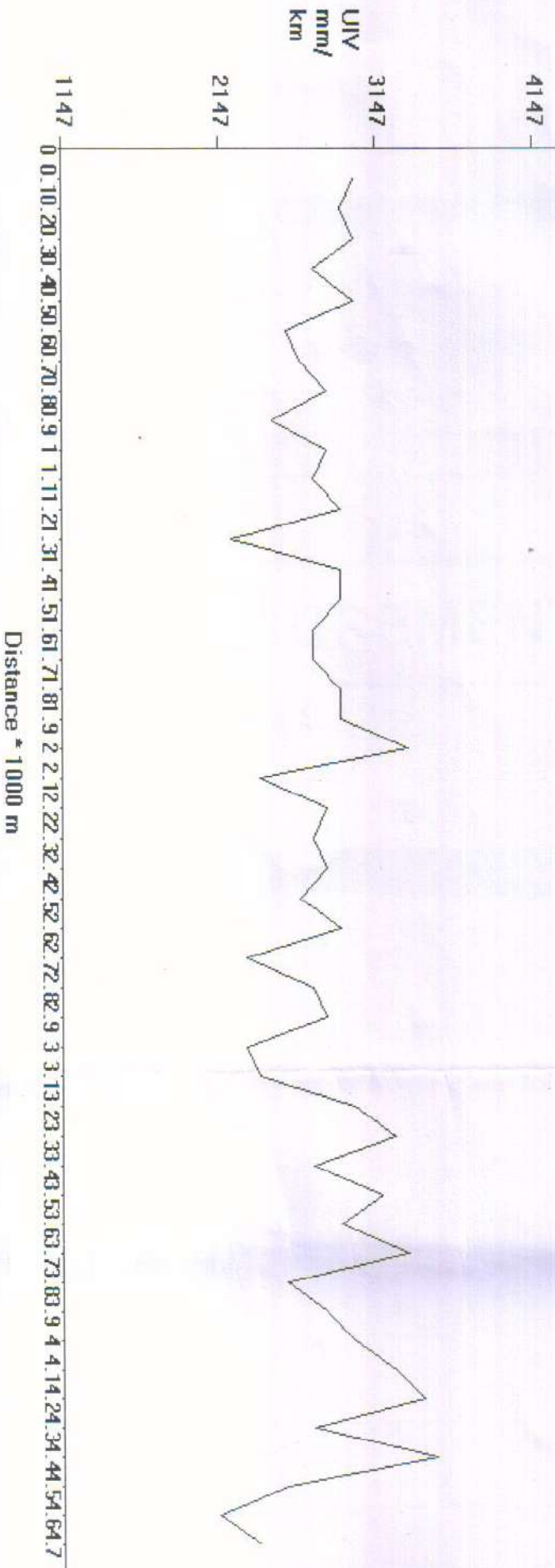
1/6/22	7:48:21	49	0.1	320	30.3	3200	3272	G	24.977756	87.31451	Normal			
1/6/22	7:48:43	49	0.1	340	30.3	3400	3445	G	24.977761	87.31455	Normal			
1/6/22	7:48:51	49	0.1	260	30.3	2600	2753	G	24.977753	87.31461	Normal			
1/6/22	7:49:21	49	0.1	350	30.3	3500	3532	G	24.977768	87.31487	Normal			
1/6/22	7:49:35	49	0.1	240	30.3	2400	2580	G	24.977775	87.31491	Normal			
1/6/22	7:49:38	49	0.1	190	30.3	1900	2147	G	24.977779	87.31493	Normal			
1/6/22	7:49:41	49	0.1	220	30.3	2200	2406	G	24.977781	87.31496	Normal			

Super
21/6/22
NR

Ad
21.06.22
NR

21-06-22
EXECUTIVE ENGINEER
P.W.D. (W) Division
Banbar-2

File : C:\Users\BRRDA13\Desktop\PUNSI-A- DHORAIYA RD. - MALTII2.Xls, Section No.: 49, Egn : $Y = 0 * X^2 +$
 Name of Customer : Sudesh Kumar Singh And Co Construction Private Limited, Name of Work/ Road : PUNSI-A-



[Signature]
[Signature]
 21.06.22
[Signature]

[Signature]
 27.06.22
EXECUTIVE ENGINEER
 R.W.D. (W) Division
 Banka-2

Schedule XLV Form N. 134.

P.W.D. Punsia - Dhoosia Road To Malti.

Under New M/R (3054)

Agency: - Sudesh Kumar Singh & company construction pvt. Lmt.

DIVISION

SUB DIVISION

403-26107

MEASUREMENT BOOK

Mb. No. - 2192

Name of work - 1

Situation of work -

Agency by which work is executed -

Date of measurement.

No. and date of agreement

(These four lines should be repeated and the commencement of the measurement relating to each work.)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
	1st and Final Bill				
Name of work -	Pensiya Dhoraiya				
Road to Malki under -	3054 MR.				
N/A -	Sudeep Kumar Singh & Company Constn Pvt Ltd.				
Agmt -	14 MBD / 2021-22				
D/W -	25/8/2021				
D/estm -	24/8/2022				
Dt of entry -					

1) Clearing and grubbing road land 40 ETL

$2 \times 8 \times 30.00 \times 1.00 =$	480.00
$2 \times 4 \times 30.00 \times 1.00 =$	240.00
$2 \times 8 \times 30.00 \times 1.00 =$	480.00
$2 \times 8 \times 30.00 \times 1.00 =$	480.00
$2 \times 4 \times 30.00 \times 1.00 =$	240.00
$2 \times 8 \times 30.00 \times 1.00 =$	480.00
$2 \times 8 \times 30.00 \times 1.00 =$	480.00
$2 \times 8 \times 30.00 \times 1.00 =$	480.00
$2 \times 4 \times 30.00 \times 1.00 =$	240.00
$2 \times 4 \times 30.00 \times 1.00 =$	240.00
$2 \times 4 \times 30.00 \times 1.00 =$	240.00

(Continuation) 60 4080.00
m

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
			Blk 83		09,178=00
29) Painting and white					
Waship do		E12			
175.68 MV TMBP (33/29)					
		els	102.76	M ³	17965=00
30) Drimatalung flexichip					
Str - do		E12			
① 1.50 M ³ V TMBP (18/5/9)					
		els	493=23	M ³	16740=00
② 3.00 M ³ V TMBP (18/5/5)					
		els	1226=88	M ³	3681=00
③ 24.75 M ³ V TMBP (18/5/5)					
		els	351.26	M ³	8694=00
Ap = 24736156=00					
Add 127.9-ST					Rs 83,40,258=00
Add 1% Lab less (H)					1012340=00
Add Sringonage 10% (H)					8400831=00
					84361=00
					83,403=00
					Rs 95,02,292=00
					Rs 96,0667=00
					21600
					21600
Materials -					48 C & P
1) C/T work →	2684.47	M ³			
2) Stonemetal →	393.68	M ³			
3) Screening →	102.612	M ³			
4) Stone chips →	799.06	M ³			
5) e/Sand →	98.25	M ³			
6) Bitumen →	49.21	MT			
7) Bitumen emulsion (RS-1) →	2.406	MT			
8) Emulsion (RS-1) (Continuation)	4.957	MT			
9) Filler granular (G.S.B.) →	19.22	M ³			
10) Luce →	16.79	MT			

EXECUTIVE ENGINEER
R.W.D. (W) Division
Bank-2