

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

पत्रांक.....467(38)/बाँका

दिनांक 8/03/2022

प्रेषक,

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

सेवा में,

नोडल पदाधिकारी 3054/MR
ग्रामीण कार्य विभाग,
बिहार, पटना।

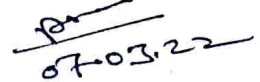
विषय :- शीर्ष "3054 एम0आर0" New Maintenance Policy 2018 योजना अन्तर्गत आवंटन की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक से संबंधित एम0आर03054 योजना अन्तर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि रूपया 59,08,611/-लाख का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

अनु0:-1. अधियाचना प्रपत्र
2. IRI Report

विश्वासभाजन


08-03-22

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,

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अनु0:-1. अधियाचना प्रपत्र
2. IRI Report

विश्वासभाजन

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कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2

ज्ञापांक 467...../बाँका दिनांक 08/03/2022

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

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 February' 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 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 87.71454 31.30475 6377.07764 - 1.07311 - 36.33217	Certified that out of Rs. 6339.67236 Lacs received during the years 2020-21 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 6312.73751 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 26.93485 remaining unutilized at the end of the period under.
	Total		6339.67236	

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

Requisition Form for Scheme Head-MR (3054) Under Bihar Rural Road Maintenance Policy 2018 (Initial Rectification and Surface Renewal)
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 Surface (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-2/12	Repair of Road from Dhanjua Narsoda Road To Ranganbajpur	26703502073	16.07.2019	2.100	67.297	37.88008	17.48700	04/MED/28-21 11.05.2020	10.05.2021	03.03.2022	Attached	25mm	5%	0.00000	0.00000	37.41068	Completed
2	MR-N/19-20 Banka-2/12	Repair of Road from Ranganbajpur To Khora	26703502110	16.07.2019	1.650	36.591	21.78900	8.98200	04/MED/28-21 11.05.2020	10.05.2021	03.03.2022	Attached	25mm	5%	0.00000	0.00000	21.47543	Completed
		Total																59.88611

[Signature]
 1/12/22

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

[Signature]
 01-03-22

Lab Job number :48

Date :03-03-2022

Name of Customer :Birendra Kumar Bharti

Name of Work/ Road :Rangaonbujurg To Khera

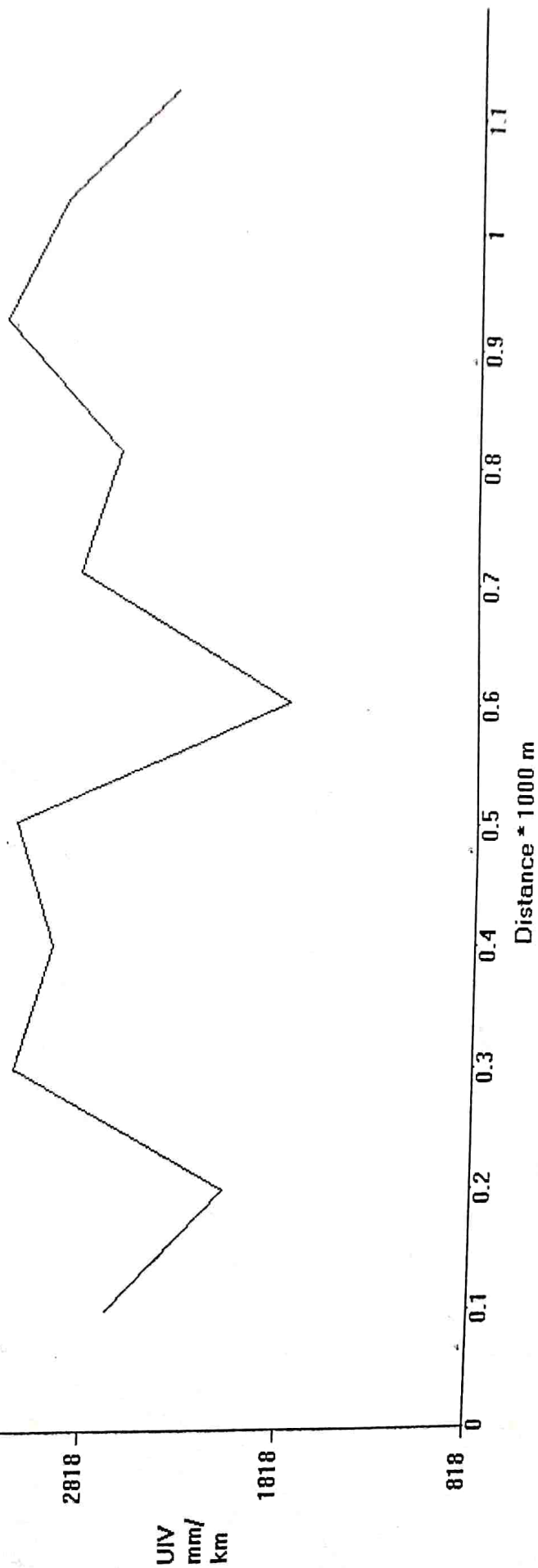
Sr.no	Location of test(in km)	Corrected U.I value(mm/km)	Road catagory
1	0.1	2690	G
2	0.2	2109	G
3	0.3	3175	G
4	0.4	2981	G
5	0.5	3175	G
6	0.6	1818	G
7	0.7	2884	G
8	0.8	2690	G
9	0.9	3272	G
10	1	2981	G
11	1.1	2447	G

5/3/22
SR

05/03/22
EE

File : E:\banka-2\48\03032456 (1).Xls, Section No. : 48, Eqn : $Y = 0 * X^2 + 0.969 * X + 74.60$

Name of Customer : Birendra Kumar Bharti, Name of Work/ Road : Rangaonbujurg To Khera, Lab Job number : 48



Name of Customer : Birendra Kumar Bharti
 Name of Work/Road : Rangaonbujurg To Khera
 Lab Job number : 48
 Date : 03-03-2022
 Section No. : 48

Test Date : 03-03-2022
 Machine No :
 Start S No :
 Start E No :
 Weather :
 Start Location : 79 87.106212
 End Location : 208 87.100925
 Road Name : Rangaonbujurg To Khera
 Road Type : (R) RURAL ROAD
 Side :
 UIV Range : 818 To 4000
 Dist Range : 0 To 1.2
 Interval : 1000 mm/km
 Equation : $Y = 0 * X^2 + 0.969 * X + 74.60$

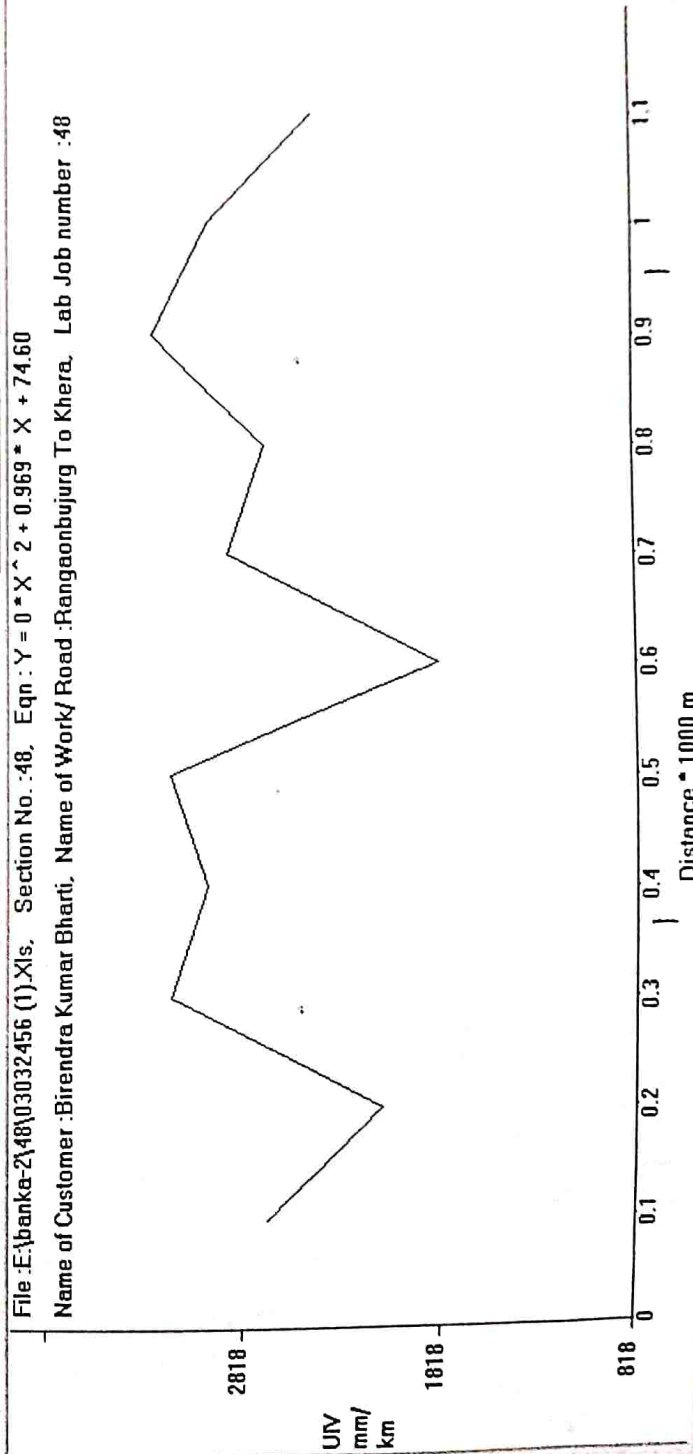
Print

Redraw Graph

Map View

File : E:\banka-2\48\03032456 (1).xls, Section No. : 48, Eqn : $Y = 0 * X^2 + 0.969 * X + 74.60$

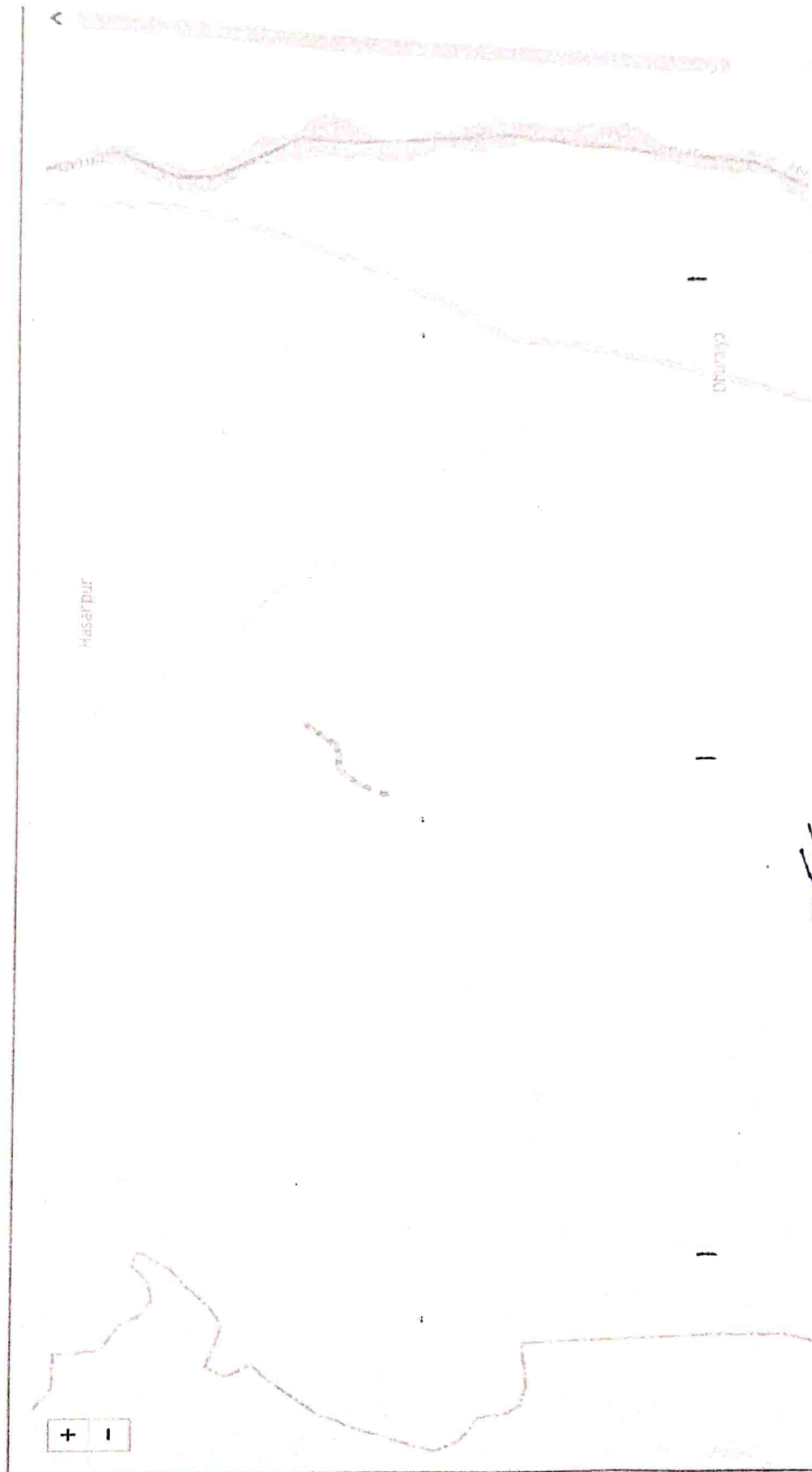
Name of Customer : Birendra Kumar Bharti, Name of Work/Road : Rangaonbujurg To Khera, Lab Job number : 48



Signature

Signature

File :E:\banka-2\48\03032456 (1).Xls, Section No. :48, Eqn : $Y = 0 * X^2 + 0.969 * X + 74.60$



05/05/22

05/05/22

Name of Customer :Birendra Kumar Bharti
Name of Work/ Road :Rangaonbujurg To Khera

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR		CATEGORY ROAD	IRI	Latitude	Longitude	Event
						mm/km	UIV					
3/3/22	9:49:13	48	0.1	270	0	2700	2690	G	3.65	25.00379	87.106212	Normal
3/3/22	9:49:13	48	0.1	210	20.2	2100	2109	G	2.94	25.00318	87.10569	Curve
3/3/22	9:49:13	48	0.1	320	30.3	3200	3175	G	4.23	25.00255	87.10512	Normal
3/3/22	9:49:49	48	0.1	300	30.3	3000	2981	G	4	25.00192	87.104493	Curve
3/3/22	9:50:0	48	0.1	320	20.2	3200	3175	G	4.23	25.00174	87.103703	Normal
3/3/22	9:50:0	48	0.1	180	30.3	1800	1818	G	2.57	25.00181	87.10276	Curve
3/3/22	9:50:24	48	0.1	290	30.3	2900	2884	G	3.88	25.00131	87.102188	Normal
3/3/22	9:50:24	48	0.1	270	30.3	2700	2690	G	3.65	25.00057	87.101648	Normal
3/3/22	9:50:24	48	0.1	330	30.3	3300	3272	G	4.35	24.99983	87.101027	Curve
3/3/22	9:50:45	48	0.1	300	30.3	3000	2981	G	4	24.99983	87.101027	Curve
3/3/22	9:51:0	48	0.049	120	10.1	2449	2447	G	3.35	24.99921	87.100925	Normal
						Total UIV		30222				
						Average UIV		2747.455				

$$Y = 0 * X^2 + 0.969 * X + 74.60$$

$$X = 2449$$

$$Y = 2447$$

(R) RURAL ROAD

Good Average Poor
 <4000 4001-5000 >5001

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3054/MR Newell
Remington buying to Kheru
IP-20703502110

Schedule XLV Form N.134

P.W.D.

AP-20711-11257

Rem-1.0506M

DIVISION

04 MBP/20-21 28-11-5-20 10-5-21

SUB DIVISION

MB.16-2189 4403-21121

MEASUREMENT BOOK

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.	
Name of work:- Maintenance of Road					
from Rangson Anjuri To					
Khera					
Agency:- Shri Birendra Kumar Bharti					
Agg. No - 04 MBD/2020-21					
Date of work start - 11-05-2020					
Date of completion:- 10-05-2021					
Measurement					
1/ Clearing and grubbing Road					
Land do - do - do					
2x 4x 30M x 1.00 = 240.00m					
2x 4x 30M x 1.00 = 240.00					
2x 4x 30M x 1.00 = 240.00					
2x 4x 30M x 1.00 = 240.00					
2x 4x 30M x 1.00 = 240.00					
2x 4x 30M x 1.00 = 240.00					
2x 3x 30M x 1.00 = 180.00					
1x 30x Total 1620 M ²					
Say - 0.162 Hac.					

(Continuation)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
thermoplastic compound					
TMBP-		Qty -	217.20	M ²	
		@ Rs. 735.40	M ²	= Rs. 159729=00	
20					
31. P/O and Fixing MNGST					
informatory sign board do-do					
TMBP-		Qty -	3	No.	
		@ Rs. 10985.79	/ Each	= Rs. 32996=00	
21					
32. Basic Masonary work CM(1:2)					
TMBP-	13	Qty -	8.64	M ³	
		@ Rs. 6070.48	/ M ³	= Rs. 52448=00	
22					
33. Plastering with CM(1:4) do-do					
TMBP-	14	Qty -	60.48	M ²	
		@ Rs. 178.97	/ M ²	= Rs. 10824=00	
23					
34. Painting two coat including					
Primer coat do-do					
TMBP-	14	Qty -	60.48	M ²	
		Qty -	108.98	/ M ²	= Rs. 6591=00
		Total Rs.	211646=00		
Add Labour Cess 1%.			(+) Rs. 2116=00		
Add GST 12%.			(+) Rs. 253397=00		
		Total -	Rs. 2386159=00		
Less 10% below			(-) Rs. 238616=00		
Payable Amount (Continuation)			Rs. 2147543=00		

51/2/22
JF

CAP

05.03.22

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गर्गपार
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