

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

पत्रांक.....590...../बाँका

दिनांक 15/03/2022

प्रेषक,

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

सेवा में,

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

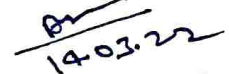
विषय :- शीर्ष "3054 एम0आर0" New Maintenance Policy 2018 योजना अन्तर्गत आवंटन की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक से संबंधित एम0आर03054 योजना अन्तर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि रूपया 7,48,128/-लाख का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

अनु0:-1. अधियाचना प्रपत्र
2. IRI Report

विश्वासभाजन


14.03.22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, 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।

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अनु0:-1. अधियाचना प्रपत्र
2. IRI Report

विश्वासभाजन

ह0/-

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2

ज्ञापांक.....590...../बाँका दिनांक 15/03/22

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

15/03/22
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 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 16(Encl)/08.03.2022 18(Encl)/11.03.2022	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	Certified that out of Rs. 6441.52805 Lacs received during the years 2020-21 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 6414.5932 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.
		कुल योग—	6478.93333	
		Surrender 70 (Encl)/ 28.12.2021	- 1.07311	
		Surrender 01 (Encl)/ dt. 03.01.2022	- 36.33217	
	Total		6441.52805	

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

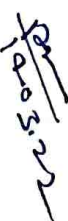
Executive Engineer
Works Division Banka-II
Rural Works Department

Requisition Format for Scheme Head-MIR (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 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/19-20 Banka-2/10	Repair of Road from Kharhara To Khiddi under MIR3055	20703501001	<u>3028</u> 16.07.2019	2.850	98.420	56.90972	24.30019	09/MIBD/20-21 27.05.20	26.05.21	25.03.21	3037.158	25mm	5%	47.22082	47.22082	7.48128	Completed
		Total															7.48128	


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


 14/03/22

अतः सतिन नि

3054/MR New Mirdol

Schedule XLV-Form No. 134

Cons.

09 MBD/20-21

Me. No. 2057

27-15/20 to 26.5.21

Khoshnaw Ro Kinkhe' wa 3054 DIVISION

Cons 56.50972

May 24, 30013

Block → BARAHAT SUB-DIVISION

09 MBD/2021

MEASUREMENT BOOK

Project ID -- 20703501001

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2 nd and final bill					
N/w - M/R from Khanhara to Khiddi.					
Agency - Lal Sanyal Singh					
Ag No - 09 MB/20-21					
Work started on - 27/5/20					
Date of comp -					
Abstract of cost					
(1) Clearing & grubbing rock land - City side TMB P (3)					
0.56 Hec @ 49496.70/-					24748 =
(2) Const ⁿ of subgrade - City side MB No 2068 P (3)					
1706.77 m ³ @ 176.47/-					301194 =
(3) Const ⁿ of granular sub base - City side TMB P (3)					
37.94 m ³ @ 1601.73/-					60769 =
(4) Pro. WBM GRTN - City side TMB P (3)					
118.52 m ³ @ 2780.18 =					329507 =
(5) Pro. WBM GRTN - City side TMB P (3)					
228.55 m ³ @ 2586.94/-					591245 =
(6) Pro. applying Primer coat - City side TMB P (3)					
3047.33 m ² @ 41.90/-					127683 =

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	26 M ²	@ 4838.35/-			125797 ~
11) 600 mm x 450 mm rectangle					
	19.0 M ²	@ 4151.48/-			78878 ~
15) Planting of trees -					
city side HB - 2068 P - (4)					
	53.0 M ²	@ 800.30/-			42415 ~
16) Provisioning logs of Maintenance board					
city side HB 2068 - P (4)					
	3.0 M ²	@ 10968.26/-			32905 ~
17) Provision brick masonry on parapets - city side					
HB - 2068 - P (4)					
	2.88 M ²	@ 6070.48/-			17483 ~
18) Provision plastering					
city side HB 2068 - P (4)					
	20.16 M ²	@ 178.97/-			3608 ~
19) Painting two coats					
city side HB 2068 - P (4)					
	20.16 M ²	@ 108.98/-			2197 ~
					5379754 ~
Add (ast + L. cost) 13% -					699368 ~
					6079122 ~
Less 10% below as per agt. rate					607912 ~
Less P & E bill					5471210 ~
work has been completed as per specification					4723082 ~
					748128 ~
					C + P

Continuation

AL

22-06-22

EG