

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

पत्रांक 2235 31/10 बाँका

दिनांक 23.11.22

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-2,78,46,692/- 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


23.11.22

कार्यपालक अभियंता

ग्रा0का0वि0, कार्य प्रमण्डल,

 बाँका-2
23/11/22

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 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-2,78,46,692/-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

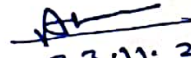
विश्वासभाजन

ह0/-

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2

ज्ञापांक.....2235...../बाँका दिनांक 23.11.22

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


23.11.22
कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2
23/11/22

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	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	Certified that out of Rs. 7533.57113 Lacs received during the years 2020-21 in favour of Ex. Engineer, RWD Bihar, RWD-2 Banka a sum of Rs. 7350.41113 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 183.16000 Lacs remaining unutilized at the end of the period under.
		कुल योग-	7570.97641	
		Surrender 70 (Encl)/ 28.12.2021	- 1.07311	
		Surrender 01 (Encl)/ dt. 03.01.2022	- 36.33217	
	Total		7533.57113	

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.Q.
Works Division Banka-II
Rural Works Department

Executive Engineer
Works Division Banka-II
Rural Works Department

23/11/22

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

me of Division :- Banka-2

me 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	MR-N/22-23 Banka-2/01	Repair of Road from Banka Danka More Kharihara To Gorwa Tak	30703602143	1591 31.03.2022	5.870	414.270	318.83507	57.37638	15/N/MBD/22-23 30.09.2022	29.06.2023	19.11.2022	Attached	75mm	5%	0.000000	0.000000	278.46692	Surface Completed
		Total															278.46692	

27.11.22

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

25.11.22

23/11/22

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

Name of Road :- Banka Danka More Kharihara To Gorwa Tak

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

Name of contractor/Agency:- Kundan Kumar Singh

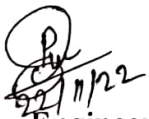
Length of Road :- 5.87 km

Project ID :-30703602143

Package No. :- MR-N/22-23 Banka-2/01

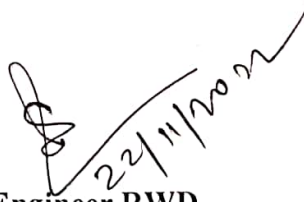
Name of Block :- Barahat

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



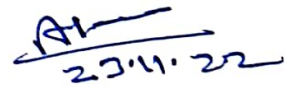
Junior Engineer RWD
Work section Barahat
Works Division : Banka-2

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



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

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



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

L062-Banka Dhaka More TO Khairabad to Gorwa (TRACK62)

Name of Contractor-Kundan Kumar Singh

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event		
19/11/22	11:32:10	91	0.1	240	0	2400	2580	ROAD	24.90213	86.94695	Normal	$Y = 0 * X^2 + 0.866 * X + 501.6$	
19/11/22	11:32:45	91	0.1	290	10.1	2900	3012	G	24.90288	86.94739	Normal	$X = 1400$	
19/11/22	11:33:0	91	0.1	250	10.1	2500	2666	G	24.90374	86.94779	Normal	$Y = 1714$	
19/11/22	11:33:20	91	0.1	300	20.2	3000	3099	G	24.90452	86.94823	Normal		
19/11/22	11:33:20	91	0.1	330	10.1	3300	3359	G	24.90532	86.94865	Normal	RURAL ROAD	
19/11/22	11:34:0	91	0.1	380	20.2	3800	3792	G	24.9061	86.94906	Normal	Average	Poor
19/11/22	11:34:0	91	0.1	210	30.3	2100	2320	G	24.90688	86.94948	Normal	Good	>5001
19/11/22	11:34:31	91	0.1	210	30.3	2100	2320	G	24.90761	86.94987	Normal	<4000	
19/11/22	11:34:31	91	0.1	190	30.3	1900	2147	G	24.90844	86.9503	Normal	4001-5000	
19/11/22	11:35:0	91	0.1	240	10.1	2400	2580	G	24.90925	86.95077	Normal		
19/11/22	11:35:6	91	0.1	370	0	3700	3705	G	24.90984	86.9514	Normal		
19/11/22	11:35:41	91	0.1	180	30.3	1800	2060	G	24.91038	86.95219	Normal		
19/11/22	11:36:0	91	0.1	160	40.4	1600	1887	G	24.91093	86.95295	Normal		
19/11/22	11:36:0	91	0.1	100	40.4	1000	1367	G	24.91144	86.95364	Normal		
19/11/22	11:36:17	91	0.1	130	40.4	1300	1627	G	24.91199	86.95441	Normal		
19/11/22	11:36:17	91	0.1	190	40.4	1900	2147	G	24.91254	86.95517	Normal		
19/11/22	11:36:17	91	0.1	220	40.4	2200	2406	G	24.91306	86.95591	Normal		
19/11/22	11:36:17	91	0.1	160	40.4	1600	1887	G	24.9137	86.9567	Normal		
19/11/22	11:36:17	91	0.1	110	40.4	1100	1454	G	24.91417	86.95742	Normal		
19/11/22	11:36:17	91	0.1	180	40.4	1800	2060	G	24.91476	86.95825	Normal		
19/11/22	11:37:0	91	0.1	190	10.1	1900	2147	G	24.9153	86.95899	Normal		
19/11/22	11:37:0	91	0.1	120	30.3	1200	1540	G	24.91581	86.95971	Normal		
19/11/22	11:37:27	91	0.1	160	40.4	1600	1887	G	24.91635	86.96047	Normal		
19/11/22	11:37:27	91	0.1	140	40.4	1400	1714	G	24.91692	86.96126	Normal		
19/11/22	11:37:27	91	0.1	100	40.4	1000	1367	G	24.91745	86.962	Normal	Speed Breaker	
19/11/22	11:37:27	91	0.1	210	10.1	2100	2320	G	24.91815	86.96261	Normal		
19/11/22	11:38:3	91	0.1	110	30.3	1100	1454	G	24.91883	86.96311	Normal		
19/11/22	11:38:38	91	0.1	130	40.4	1300	1627	G	24.91956	86.96364	Normal		
19/11/22	11:38:38	91	0.1	340	20.2	3400	3445	G	24.92037	86.96426	Normal		
19/11/22	11:38:38	91	0.1	330	10.1	3300	3359	G	24.9211	86.96476	Normal		
19/11/22	11:39:12	91	0.1	300	20.2	3000	3099	G	24.92176	86.96525	Normal		
19/11/22	11:39:12	91	0.1	160	40.4	1600	1887	G	24.9225	86.96581	Normal		
19/11/22	11:39:12	91	0.1	130	40.4	1300	1627	G	24.92325	86.96636	Normal		
19/11/22	11:39:47	91	0.1	140	40.4	1400	1714	G	24.92395	86.96687	Normal		
19/11/22	11:40:0	91	0.1	120	40.4	1200	1540	G	24.92473	86.96744	Normal		
19/11/22	11:40:0	91	0.1	110	40.4	1100	1454	G	24.92541	86.96795	Normal		
19/11/22	11:40:0	91	0.1	130	40.4	1300	1627	G	24.92614	86.96848	Normal		
19/11/22	11:40:23	91	0.1	350	10.1	3500	3532	G	24.9269	86.96906	Normal		
19/11/22	11:40:23	91	0.1	350	10.1	3500	3532	G	24.9269	86.96906	Normal		

Am
 23.11.22
 EXECUTIVE ENGINEER
 N.W.D (W) DIVISION
 Boda-2

19/11/2016
(AF)
2

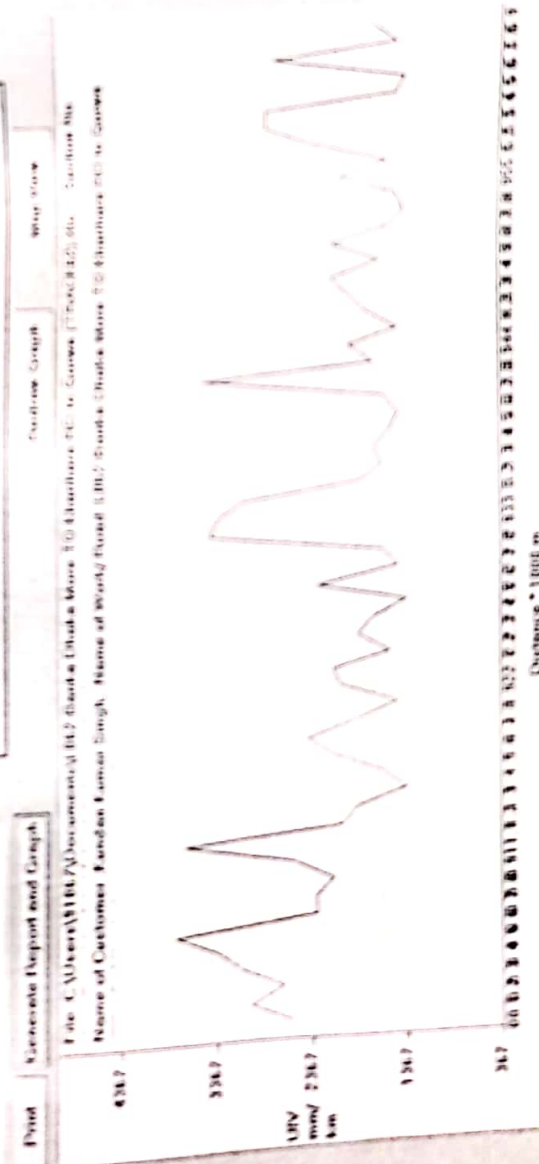
~~22/11/2022~~

19/11/22	11:41:0	91	0.1	140	30.3	1400	1714	G		24.92761	86.96958	Normal			
19/11/22	11:41:0	91	0.1	170	40.4	1700	1973	G		24.92832	86.9701	Normal			
19/11/22	11:41:0	91	0.1	110	40.4	1100	1454	G		24.92909	86.97067	Normal			
19/11/22	11:41:0	91	0.1	150	40.4	1500	1800	G		24.9298	86.9712	Normal			
19/11/22	11:41:33	91	0.1	170	30.3	1700	1800	G		24.93051	86.97182	Speed Breaker			
19/11/22	11:41:33	91	0.1	190	30.3	1900	1973	G		24.93113	86.97247	Normal			
19/11/22	11:42:0	91	0.1	130	40.4	1300	1627	G		24.93173	86.97311	Normal			
19/11/22	11:42:9	91	0.1	190	40.4	1900	2147	G		24.93234	86.97374	Normal			
19/11/22	11:42:9	91	0.1	120	40.4	1200	1540	G		24.93305	86.97446	Normal			
19/11/22	11:42:9	91	0.1	100	40.4	1000	1367	G		24.9337	86.97512	Normal			
19/11/22	11:42:9	91	0.1	110	40.4	1100	1454	G		24.93429	86.97572	Normal			
19/11/22	11:42:44	91	0.1	180	30.3	1800	2060	G		24.93498	86.97646	Normal			
19/11/22	11:43:0	91	0.1	120	30.3	1200	1540	G		24.93558	86.97705	Normal			
19/11/22	11:43:0	91	0.1	210	20.2	2100	2320	G		24.93629	86.97778	Normal			
19/11/22	11:43:19	91	0.1	270	20.2	2700	2839	G		24.9369	86.97843	Speed Breaker			
19/11/22	11:43:19	91	0.1	270	20.2	2700	2839	G		24.9375	86.97906	Normal			
19/11/22	11:43:54	91	0.1	110	30.3	1100	1454	G		24.93814	86.97973	Normal			
19/11/22	11:44:0	91	0.1	100	40.4	1000	1367	G		24.93877	86.98037	Normal			
19/11/22	11:44:0	91	0.1	260	20.2	2600	2753	G		24.93943	86.98106	Normal			
19/11/22	11:44:30	91	0.1	110	30.3	1100	1454	G		24.94008	86.98172	Normal			
19/11/22	11:44:30	91	0.1	140	30.3	1400	1714	G		24.9407	86.98237	Normal			

19/11/22
5-5

19/11/22
(RE)

EXECUTIVE ENGINEER
R.W.D (W) DIVISION
Banta-2
23.11.22

[illegible]

R.D. 11/1/68
 EXECUTIVE ENGINEER
 22/11/22
 22/11/22

19/11/61
J.E.
19/11/61

MR - 3054

Banka Ghakamare Kharikara to conwer
Schedule XLV Form N.134.

P.W.D.

DIVISION

KUNDEAN KUMAR SINGH DIVISION

MB. No. - 2241 92003 - 011312

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	
N/W - const ⁿ of road from Banka					
Dhoka more Kharibara to Gersa					
Agency - Kundan Kumar Singh.					
Ag't No - 15 HBD/22-23					
work started on - 30/9/22					
date of completion - 29/6/23					
date of entry -					
① Clearing & grubbing road land					
	2x1x	30.0x	0.90	=	54.00

	2x2x	30.0x	1.0	=	120.00
	2x5x	30.0x	1.0	=	300.00
	2x5x	30.0x	1.0	=	300.00
	2x5x	30.0x	0.90	=	270.00
	2x5x	30.0x	1.10	=	330.00
	2x5x	30.0x	1.0	=	300.00
	2x5x	30.0x	1.10	=	330.00
	2x1x	24.0x	1.0	=	48.00
	2x10x	30.0x	1.0	=	600.00
	2x10x	30.0x	1.0	=	600.00
	2x10x	30.0x	1.0	=	600.00
	2x10x	30.0x	1.0	=	600.00
	2x10x	30.0x	1.0	=	600.00
	2x8x	30.0x	1.0	=	480.00

(Continuation)

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Qty side T/B P (27)					
					521.23 m ² @ 13783.08 / - 7184155 =
9) Pro. road marking on bituminous surface					
Qty side T/B P (28)					
					1108.60 m ² @ 792.28 / - 878322 =
					Rs 24614899 =
Add 12-1 Lst					Rs 2953788 =
Add 1-1 L. cess					Rs 246149 =
Add S. F					Rs 214044 =
					Rs 28028880 =
Less 0.65% below as per G.O. 182188 =					
					Rs 27846692 =

CAP

AI

23.11.22

EE