

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

पत्रांक.....570 ~~22~~ / बाँका

दिनांक 06.04.2023

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-27,52,885/- 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


06.04.23

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2
06/04/23

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-27,52,885/- 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

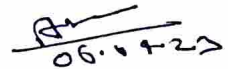
विश्वासभाजन

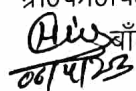
ह0/-

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2

ज्ञापांक 570...../बाँका दिनांक 6.04.2023

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


06.04.23

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 March' 2023
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 48(Encl)/30.11.2022 04(Encl)/10.01.2023 09(Encl)/23.01.2023 10(Encl)/27.01.2023 12(Encl)/03.02.2023 19(Encl)/14.02.2023 21(Encl)/20.02.2023 26(Encl)/25.02.2023 29(Encl)/01.03.2023 32(Encl)/03.03.2023 35(Encl)/14.03.2023 39(Encl)/17.03.2023 49(Encl)/23.03.2023 58(Encl)/29.03.2023	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 278.46692 863.51702 154.21342 34.19989 69.26156 42.89678 239.95807 36.91318 21.78245 204.69454 255.35067 328.70119 44.98394 48.47037	Certified that out of Rs. 10154.95468 Lacs received during the years 2020-21 in favour of Ex. Engineer, RWD Bihar, RWD-2 Banka a sum of Rs. 10154.95468 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 Nil Lacs remaining unutilized at the end of the period under.
		कुल योग—	10194.38641	
		Surrender 70 (Encl)/ 28.12.2021	-1.07311	
		Surrender 01 (Encl)/ dt. 03.01.2022	-36.33217	
		Surrender 55 (Encl)/ dt. 28.03.2023	-2.02645	
	Total		10154.95468	

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 rounded 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	RM/BA/BA N/22/0011	BCP Dumka Road To Nayadih	20703612001	1591 31.03.2022	2.286	129.28	106.18578	19.80021	08 MIBD/2022-23 05.09.22	04.06.23	30.03.2023	Attached	75mm	5%	92.81739	92.81739	10.84099	Completed
2	RM/BA/BA N/22/0011	Bikrampur Baunsi Mubhya path To Mahadali Tola Begpur	20703605002	1591 31.03.2022	1.300	79.93	66.13577	11.36580	08 MIBD/2022-23 05.09.22	04.06.23	30.03.2023	Attached	75mm	5%	54.44508	54.44508	7.63896	Completed
3	RM/BA/BA N/22/0011	Kharhara Babhangama Path To Gaufripur	20703602135	1591 31.03.2022	1.560	80.72	66.75587	14.72076	08 MIBD/2022-23 05.09.22	04.06.23	30.03.2023	Attached	75mm	5%	57.03420	57.03420	9.04890	Completed
		Total															27.52885	


 Executive Engineer
 R.W.D.(W) Division,
 Banka-2
 06.09.23

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

Name of Road :- Bikrampur Baunsi Mukhya path To Mahadalit Tola Begpur

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

Name of contractor/Agency:- Khushavu Construction Private Limited

Length of Road :- 1.300 km

Project ID :- 20703605002

Package No. :- RM/BA/BAN/22/0011

Name of Block :- Barahat

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

P. S. K. S. M.
18-2-2023

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

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

[Signature]
18/02/23

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

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

[Signature]
25.02.23

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

Block Barahat to Bikrampur Bounsi Mukhay path to Mahadilt Tola Bagampur

Date	Time	Section	Length	Bumps	Speed	OR	IRI	ATEGORY	Latitude	Longitude	Event			
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			$Y = 0 * X^2 + 0.866 * X + 501.5$			
18/2/23	12:33:25	83	0.1	260	0	2600	2753	G	24.81317	87.45387	Normal	X = 3300		
18/2/23	12:34:0	83	0.1	290	30.3	2900	3012	G	24.81252	87.46195	Normal	Y = 3359		
18/2/23	12:34:0	83	0.1	230	30.3	2300	2493	G	24.81202	87.4702	Normal			
18/2/23	12:34:0	83	0.1	270	30.3	2700	2839	G	24.81187	87.47978	Normal			
18/2/23	12:34:35	83	0.1	310	30.3	3100	3186	G	24.81149	87.48838	Normal	RURAL ROAD		
18/2/23	12:34:35	83	0.1	370	20.2	3700	3705	G	24.81079	87.49477	Normal	Good	Average	Poor
18/2/23	12:34:35	83	0.1	290	20.2	2900	3012	G	24.81006	87.5002	Normal	<4000	4001-5000	>5001
18/2/23	12:35:0	83	0.1	310	10.1	3100	3186	G	24.80924	87.49697	Normal			
18/2/23	12:35:10	83	0.1	350	20.2	3500	3532	G	24.80858	87.49073	Normal			
18/2/23	12:35:46	83	0.1	320	20.2	3200	3272	G	24.80778	87.48502	Normal			
18/2/23	12:35:46	83	0.1	290	20.2	2900	3012	G	24.80779	87.48518	Normal			
18/2/23	12:35:46	83	0.1	310	20.2	3100	3186	G	24.8078	87.48535	Normal			
18/2/23	12:35:46	83	0.1	330	20.2	3300	3359	G	24.8078	87.48548	Normal			

18/2/23
18/2/23

18/2/23
(DE)

25.02.23
CE

Name of Customer : pmv Construction Private Limited
 Name of Work/ Road : Path to Mahadit Tola Begampur
 Lab Job number : 83
 Date : 2/18/2023
 Section No. : 83

Test Date : 2/18/2023
 Machine No : 407
 Road Name : Path to Mahadit Tola Begampur
 Road Type : (R) RURAL ROAD
 Start S No :
 Start E No :
 Weather :
 Start Location :
 End Location :
 Side :
 UIV Range : 1493 To 5000 Interval 1000 mm/Km
 Dist Range : 0 To 1.4 0.1 1000 m
 Equation : $Y = 0 \cdot X^2 + 2 \cdot 0.866 \cdot X + 501.6$

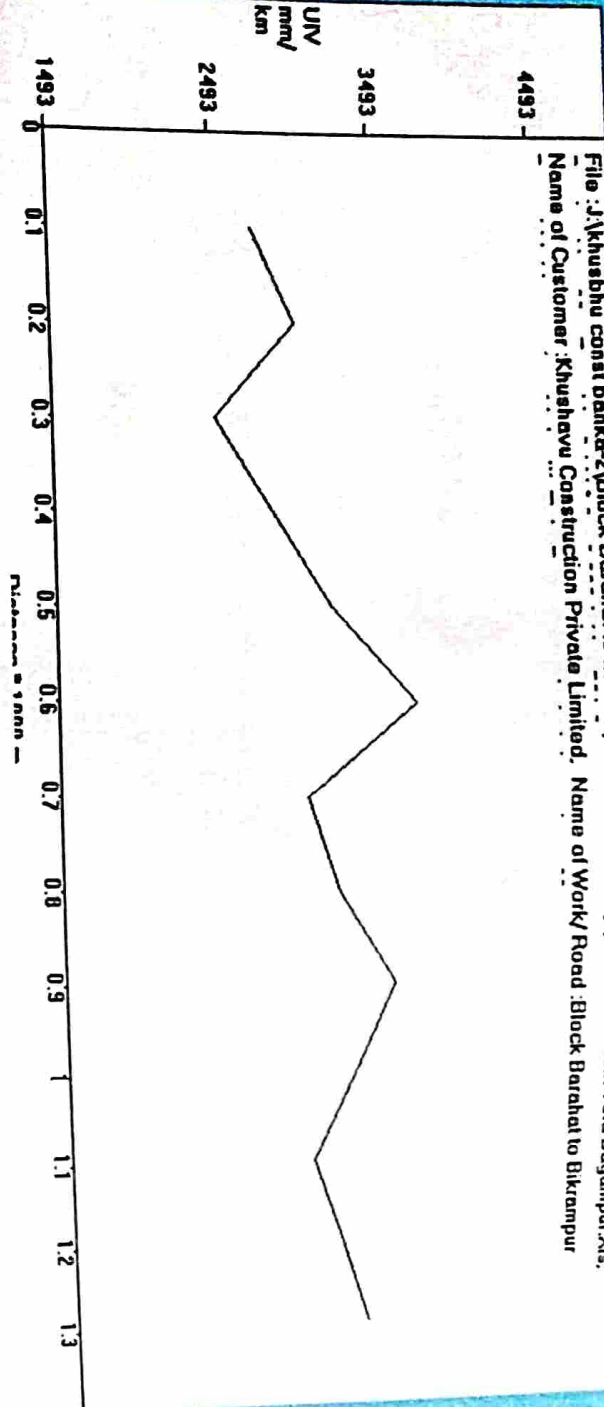
Print

Generate Report and Graph

Redraw Graph

Map View

File : J:\Khushbu const banka-2\Block Barahal to Bikrampur Bounsi Mukhey path to Mahadit Tola Begampur.xls.
 Name of Customer : Khushbu Construction Private Limited, Name of Work/ Road : Block Barahal to Bikrampur



Handwritten signature
 2/18/23

Handwritten signature
 2/18/23 (R)

Handwritten signature
 25.12.23

Sch. XLV-Form No. 134

39

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
				B.F. Rs	5474134=
Add GST 12%				Rs	656896=
Add Cess 1%				Rs	54741=
Add S.F.				Rs	38193=
Less agreement @ 25% Below				Rs	6223964=
Less previous Bill				(-) Rs	15560=
				Rs	5444508=
				Rs	779456=
				Rs	6208404=
Less previous Bill				(-) Rs	5444508=
Work has been completed as per specification				Rs	763896=
					Pigment
					30/03/23
					30/03/23

ment,
nka-2