

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।

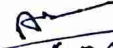
महाशय,

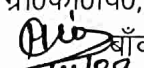
उपर्युक्त विषय के संबंध में कहना है कि "3054 एम0आर0" New Maintenance Policy 2018 योजना के अन्तर्गत पथों में कराये जा रहे कार्यों के भुगतान हेतु राशि-27,52,885/- अधियाचना विहित प्रपत्र में उपयोगिता प्रमाण-पत्र एवं मापी पुस्त प्रमाण-पत्र सहित समर्पित किया जा रहा है।

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

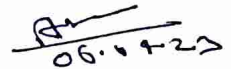
विश्वासभाजन

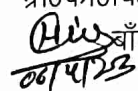
ह0/-

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	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 Gaufipur	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

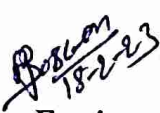
**Office of the Executive Engineer
Rural Works Department, Works Division : Banka-2**

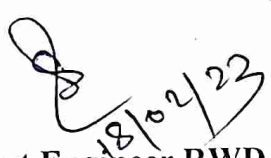
Name of Road :- Kharhara Babhangama Path To Gauripur
Name of Scheme :- 3054/MR (New maintenance Policy 2018)
Name of contractor/Agency:- Khushavu Construction Private Limited
Length of Road :- 1.560 km
Project ID :- 20703602135
Package No. :- RM/BA/BAN/22/0011
Name of Block :- Barahat

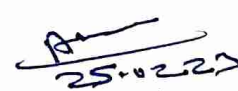
Certified that all item
wise 100% Measurement
has been taken by me

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

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


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


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


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

L054 - Kharhara Babhangama RD to Gouripur (TRAC54)

Date	Time	Section No.	Length In km	Bumps In mm	Speed Rate	OR mm/km	IRI mm/km	ATEGORY ROAD	Latitude	Longitude	Event	Good	Average	Poor
18/2/23	11:58:0	82	0.1	310	0	3100	3186	G	24.90165	87.3553	Normal	$Y = 0 + X \cdot 2 + 0.866 \cdot X + 501.6$		
18/2/23	11:58:27	82	0.1	280	10.1	2800	2926	G	24.9025	87.3569	Normal	$X = 2800$		
18/2/23	11:58:27	82	0.1	220	10.1	2200	2406	G	24.90334	87.3607	Normal	$Y = 2926$		
18/2/23	11:59:2	82	0.1	300	10.1	3000	3099	G	24.90424	87.36245	Normal			
18/2/23	11:59:2	82	0.1	350	20.2	3500	3532	G	24.9051	87.3648	Curve	RURAL ROAD		
18/2/23	11:59:38	82	0.1	260	20.2	2600	2753	G	24.90591	87.36245	Curve			
18/2/23	12:0:0	82	0.1	300	30.3	3000	3099	G	24.90681	87.3638	Normal	Good	Average	Poor
18/2/23	12:0:13	82	0.1	290	30.3	2900	3012	G	24.90767	87.36212	Normal	<4000	4001-5000	>5001
18/2/23	12:0:13	82	0.1	210	30.3	2100	2320	G	24.90855	87.3648	Normal			
18/2/23	12:0:13	82	0.1	240	30.3	2400	2580	G	24.90942	87.3677	Curve			
18/2/23	12:0:13	82	0.1	230	30.3	2300	2493	G	24.91022	87.36397	Curve			
18/2/23	12:0:48	82	0.1	340	30.3	3400	3445	G	24.91057	87.35522	Normal			
18/2/23	12:1:0	82	0.1	280	30.3	2800	2926	G	24.91103	87.3458	Normal			
18/2/23	12:1:0	82	0.1	350	30.3	3500	3532	G	24.91178	87.34073	Curve			
18/2/23	12:1:23	82	0.1	280	30.3	2800	2926	G	24.91262	87.34208	Normal			

18/2/23

18/2/23

25.02.23

Name of Customer: Prva Construction Private Limited
Name of Work: Jma RD to Gourpur (TRACK54)
Road:
Lab Job number: 82
Date: 2/8/2023
Section No. 82

Test Date: 2/8/2023
Machine No: 407
Start S No:
Start E No:
Weather:
Start Location:
End Location:
Road Name: Jma RD to Gourpur (TRACK54)
Road Type: (R) RURAL ROAD
Side:
Interval:
UNV Range: 1320 To 5000 1000 mm/km
Dist Range: 0 To 16 0.1 1000 m
Equation: $Y = 0 \cdot X^2 + 0.886 \cdot X + 501.6$

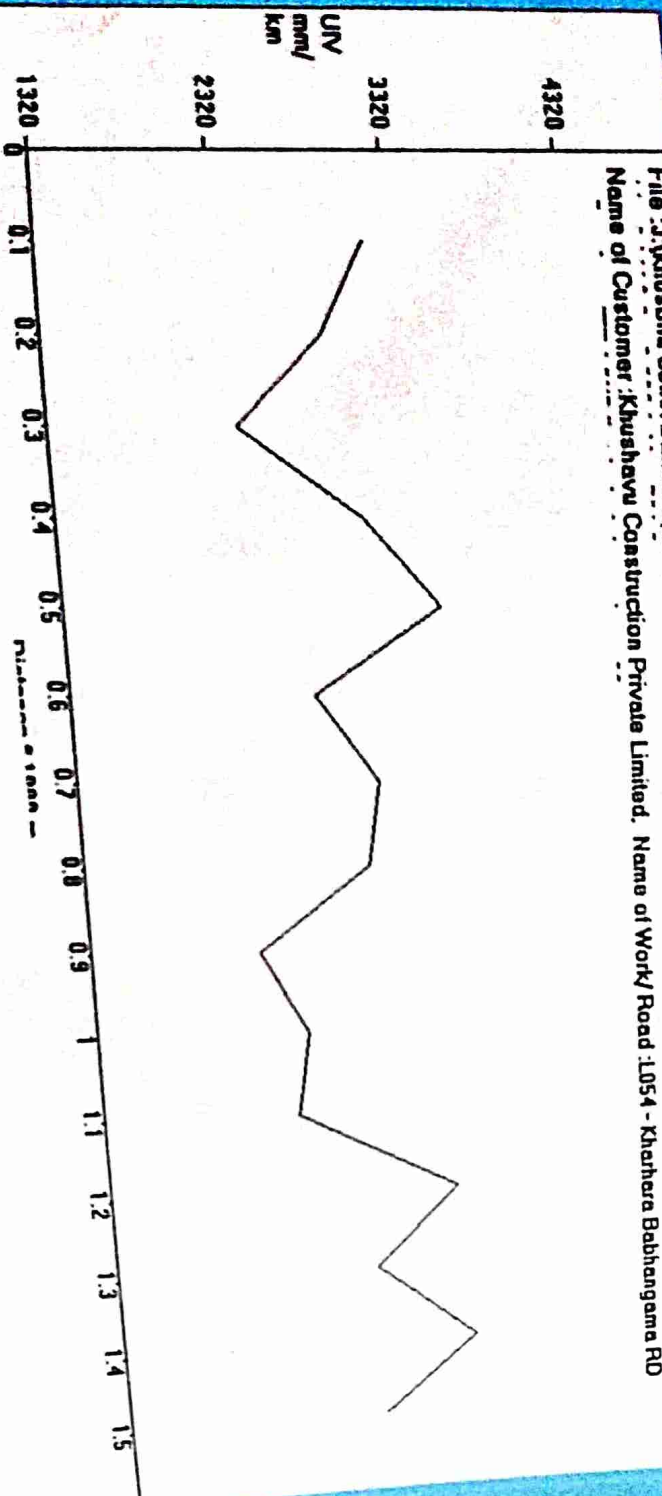
Print

Generate Report and Graph

Redraw Graph

Map View

File: J:\Khushbu const banka-2\LU54 - Khatara Babhangama RD to Gourpur (TRACK54).xls. Section No.: 82. Eqn
Name of Customer: Khushbu Construction Private Limited. Name of Work/Road: LU54 - Khatara Babhangama RD



2/8/2023
8/8/23

2/10/2023
2/10/23

25-02-23
EC

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	

					B.F Rs 5769239 =
(22) painting of parapet wall.					
do do all com.					
Qty. vide this p. 40.41					
(42) (43)					
23.36 m ² + 90.16 + 26.56 + 26.56					
+ 26.56 + 138.56 + 170.56					
432.32 m ² @ Rs 116.86/m ² = Rs 50521 =					
					Rs 58 19760 =
Add GST 12.1.					Rs 698 371 =
Add LCes 11.					Rs 581 98 =
Add S.G.					Rs 485 43 =
					662 4872 =
Less as per agreement					(-) Rs 165 62 =
0.25% Below					Rs 660 8310 =
Less previous Bill (-)					Rs 570 3420 =
work has been completed as per specification.					Rs 9048 90 =

30323
JL

Pigun.
30/03/23