

कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग कार्य प्रमंडल बांका-1

पत्रांक :/ बांका

दिनांक :

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बांका-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण पटना।

विषय:- New Maintenance Policy 2018 (MR 3054) योजना अन्तर्गत आवंटन के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष-3054 अन्तर्गत बिहार ग्रामीण पथ अनुरक्षण नीति-2018 योजनान्तर्गत कराये गये निर्माण कार्य में भुगतान हेतु राशि उपलब्ध कराने की कृपा की जाए। इस पत्र के साथ विहित प्रपत्र में अधियाचित राशि समर्पित की जा रही है।

अनु0:- 1. अधियाचना प्रपत्र

2. IRI Report

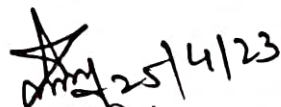
विश्वासभाजन

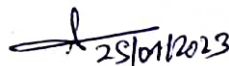
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बांका-1

ज्ञापांक- 694 अनु बांका,

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

दिनांक- 26.04.2023


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बांका-1


25/04/2023

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate of MR-New Maintenance Policy 2018
As on Dated - **25-04-2023**

| PIU- | Banka-1 | F.Yr.-- | 2023-24 | Rs. In Lakhs |
|---|---------|---------------------|--------------------------------|------------------|
| Name of Scheme | Sl. No. | Sanction No. & Date | Amount Received (in Rs. Lakhs) | Particulars |
| Construction of Rural Roads under New Maintenance Policy 2018 | | Total Allotment- | 01-04-2023 | Rs. 11,745.10399 |
| | 1 | Ltr. No.- 63 | 13-04-2023 | Rs. 52.06483 |
| | 2 | | | |
| | 3 | | | |
| Total Allotment --- | | | Rs. 11,797.16882 | |

- 2 Certified that I have satisfied myself that the conditions on which the grants-in- aid was sanctioned have 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.

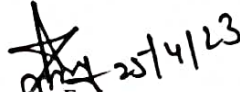
Kind of Checks exercised :-

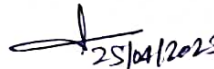
- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant .

3 Physical Progress achieved:

- Construction of Road Works.


Sr. Div. Acct. Officer
RWD (Works Division), Banka-1


Executive Engineer
RWD (Works Division), Banka-1


25/04/2023

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

Circle : Bhagalpur

Name of Division : Banka-1

| 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 (1 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 with Surface Renewal | 5 yrs Routine Maintenance | | | | | | | | | | |
| 1 | RM/BA/ BAN/ 22/0023 | Banka Katoriya PWD Road to Chutia PMGSY Road to Bhoga | 20703513007 | 1591 31-03-2022 | 1.600 | 87.06 | 59,37411 | 17,3201 | MIBD-35/22 23 05-01-2023 | 21-09-2023 | N.A | 2899 | 25 | 5% | 0.00000 | 0.00000 | 55.00000 | |
| 2 | RM/BA/ BAN/ 22/0023 | Banka Katoriya PWD Road to Jamua Road Kelayari Madara | 20703512003 | 1591 31-03-2022 | 1.172 | 104.654 | 61,83652 | 12,50585 | MIBD-35/22 23 05-01-2023 | 21-09-2023 | N.A | 3202 | 25 | 5% | 0.00000 | 0.00000 | 55.00000 | |
| 3 | RM/BA/ BAN/ 22/0023 | L076 Banka Katoriya T03 to Kariyandha Kori Chak (VRS2) | 20703502205 | 1591 31-03-2022 | 1.687 | 89.44 | 59,05860 | 19,30105 | MIBD-35/22 23 05-01-2023 | 21-09-2023 | N.A | 2737 | 25 | 5% | 0.00000 | 0.00000 | 56.00000 | |
| 4 | RM/BA/ BAN/ 23/0001 | L031 Amarapur Chokar to Majhagain | 20703502157 | 1304 23-03-2022 | 1.470 | 83.548 | 63,25060 | 13,05416 | MIBD-37/22 23 20-02-2023 | 10-10-2023 | N.A | 3388 | 25 | 5% | 50.00000 | 0.00000 | 13.25000 | |
| Grand Total - | | | | | | | | | | | | | | | | | 179.25000 | |


 Executive Engineer
 RWD Works Division
 Banka-1

25/04/2023

Office of the Executive Engineer
Rural Works Department, Works Division : Banka-1

Name of Road :- L076-Banka - Katoria T03 To Kariyandha,
Kori Chak (VR52)

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

Name of contractor/Agency:- Khushavu Construction Private Limited

Length of Road :- 1.687 km

Project ID :- 20703502205

Package No. :- MR-N/ 22-23 Banka-1 /19

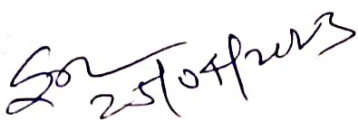
Batch No. :- RM/BA/BAN/22/0023

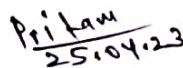
Name of Block :- Banka

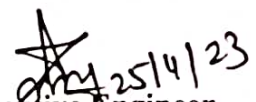
Certified that
100% Measurement
has been checked by me

Certified that
50% Measurement
has been checked by me

Certified that
10% Measurement
has been checked by me


Junior Engineer RWD
Work section Banka
Works Division : Banka-1


Assitant Engineer RWD
Work Sub Division Banka
Works Division : Banka-1


Executive Engineer,
Rural Works Department,
Works Division : Banka-1

Generate Report and Graph

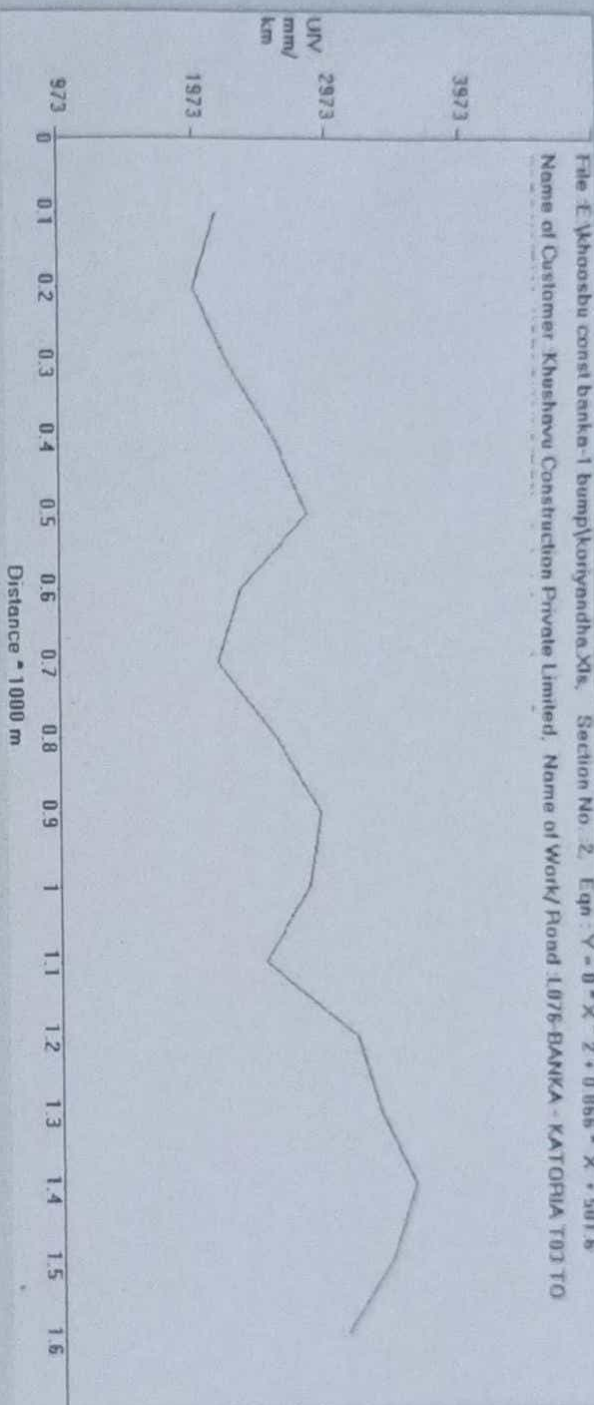
File: E:\khorasbi\coral bank\1-bump\koryandha.Xls, Section No: 2, Eqn: $Y = 8 \cdot X^{-2} + 0.056 \cdot X + 501.6$
Name of Customer: Khushavi Construction Private Limited, Name of Work/ Pond: LB75-BANKA - KATODIA T03 TO

Name of Customer: Khushovu Construction Private Limited. Name of Work/ Road: 1076 BANKA - KATOFILA T03 TO

| | | | |
|------------------|--------------|--------------|---|
| Test Date : | 21-04-2023 * | Flood Name : | TO KAPITI AHEPAKA KOPU CHA |
| Machine No : | 402 | Road Type : | [03] RURAL ROAD * |
| Start S No : | | Side : | |
| Start E No : | | | Interval |
| Weather : | | UV Range : | [973 To 5000] 10000 mm/Sec |
| Start Location : | | Dial Range : | [0 To 1.7] 0.1 * 1000 m |
| End Location : | | Equation : | $Y = 0.7 \times X^2 + 0.866 \times X + 501.6$ |

Redraw Graph

Map View



66/25 of 2020

$\sqrt{25.0413}$
 A.E

25/11/23
EE

L076-BANKA - KATORIA T03 TO KARIYANDHA, KORI CHAK (VR52)

| Date | Time | Section | Length | Bumps | Speed | OR | IRI | CATEGORY | Latitude | Longitude | Event | | | |
|---------|----------|---------|--------|-------|-------|-------|-------|----------|----------|-----------|-----------------------------------|----------|-----------|-------|
| | | No. | in km | in mm | Rate | mm/km | mm/km | ROAD | | | $Y = 0 * X^2 + 0.866 * X + 501.6$ | | | |
| 21/4/23 | 12:7:0 | 2 | 0.1 | 190 | 0 | 1900 | 2147 | G | 24.84771 | 86.89 | Normal | X = 3000 | | |
| 21/4/23 | 12:7:0 | 2 | 0.1 | 170 | 20.2 | 1700 | 1973 | G | 24.84844 | 86.88965 | Normal | Y = 3099 | | |
| 21/4/23 | 12:7:35 | 2 | 0.1 | 200 | 30.3 | 2000 | 2233 | G | 24.84931 | 86.88968 | Normal | | | |
| 21/4/23 | 12:7:35 | 2 | 0.1 | 240 | 30.3 | 2400 | 2580 | G | 24.85025 | 86.8898 | Normal | | | |
| 21/4/23 | 12:8:0 | 2 | 0.1 | 270 | 30.3 | 2700 | 2839 | G | 24.85108 | 86.88963 | Normal | | | |
| 21/4/23 | 12:8:12 | 2 | 0.1 | 210 | 30.3 | 2100 | 2320 | G | 24.85171 | 86.88897 | Normal | Good | Average | Poor |
| 21/4/23 | 12:8:12 | 2 | 0.1 | 190 | 30.3 | 1900 | 2147 | G | 24.85251 | 86.88843 | Normal | <4000 | 4001-5000 | >5001 |
| 21/4/23 | 12:8:12 | 2 | 0.1 | 240 | 30.3 | 2400 | 2580 | G | 24.85339 | 86.8883 | Normal | | | |
| 21/4/23 | 12:8:47 | 2 | 0.1 | 280 | 30.3 | 2800 | 2926 | G | 24.85426 | 86.88825 | Normal | | | |
| 21/4/23 | 12:8:47 | 2 | 0.1 | 270 | 30.3 | 2700 | 2839 | G | 24.85513 | 86.88786 | Normal | | | |
| 21/4/23 | 12:9:0 | 2 | 0.1 | 230 | 30.3 | 2300 | 2493 | G | 24.85595 | 86.88783 | Normal | | | |
| 21/4/23 | 12:9:0 | 2 | 0.1 | 310 | 40.4 | 3100 | 3186 | G | 24.85692 | 86.88798 | Normal | | | |
| 21/4/23 | 12:9:23 | 2 | 0.1 | 330 | 40.4 | 3300 | 3359 | G | 24.85776 | 86.88781 | Normal | | | |
| 21/4/23 | 12:9:23 | 2 | 0.1 | 360 | 10.1 | 3600 | 3619 | G | 24.85854 | 86.88801 | Normal | | | |
| 21/4/23 | 12:10:0 | 2 | 0.1 | 340 | 10.1 | 3400 | 3445 | G | 24.85798 | 86.88887 | Normal | | | |
| 21/4/23 | 12:10:33 | 2 | 0.1 | 300 | 10.1 | 3000 | 3099 | G | 24.85746 | 86.88981 | Normal | | | |

62564-12023
DK

Pitambar
25.04.23
25.04.23
R.E

25/4/23
E.E