

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

पत्रांक.....1544/2023/बाँका

दिनांक 8/8/23

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।

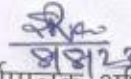
महाशय,

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-1,02,06,946/- 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



कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2


8/8/23

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-1,02,06,946/-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

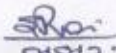
विश्वासभाजन

ह0/-

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2

ज्ञापांक.....15.4.23/बाँका दिनांक8/8/23.....

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


8/8/23

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
 बाँका-2
8/8/23

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month July' 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	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	Certified that out of Rs. 11276.04384 Lacs received during the years 2020-21 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 11268.27298 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 7.77086 Lacs remaining unutilized at the end of the period under.

	58 (Encl)/ 29.03.2023	48.47037	
	63 (Encl)/ 13.04.2023	27.52885	
	72 (Encl)/10.05.2023	74.91195	
	74 (Encl)/ 16.05.2023	190.21827	
	78 (Encl)/ 24.05.2023	48.24795	
	81 (Encl)/31.05.2023	312.60639	
	84(Encl)/08.06.2023	88.09612	
	85 (Encl)/ 14.06.2023	94.20178	
	89 (Encl)/ 21.06.2023	12.41356	
	92(Encl)/ 28.06.2023	59.19699	
	96 (Encl)/ 07.07.2023	113.44451	
	100 (Encl)/ 14.07.2023	284.31525	
	106 (Encl)/ 02.08.2023	65.32280	
	कुल योग-	11564.89083	
	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		11276.04384	

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

Sr. D.A.O.
सहायक
Executive Engineer
Works Division Banka-II
Rural Works Department

CHD
28/8/23

Requisition Format for Scheme Head-MR (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) Length (In Km)	Administrative Approval (AA) Amount (in Lac)	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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/BA/BA N/23/0004	L107 - L025 TO DHAYAHARNA (TRAC'K55)	20703602094	464 04.07.2022	69.343	1.25	48.50928	10.06531		02.10.23	27.07.23	Attached	25mm	5%	0.00000	0.00000	41.21098	Surface Completed
2	RM/BA/BA N/23/0004	L081 - KOLHARA TO RAJPU (TRAC'K40)	20703602159	464 04.07.2022	45.503	0.865	31.06915	7.34615	26 MBD/2022-23 17.01.2023	02.10.23	27.07.23	Attached	25mm	5%	0.00000	0.00000	26.27431	Surface Completed
3	RM/BA/BA N/23/0004	L106 - L034 TO JABRA (TRAC'K54)	20703602093	464 04.07.2022	54.704	0.9	39.45309	6.77689		02.10.23	27.07.23	Attached	25mm	5%	0.00000	0.00000	34.58417	Surface Completed
		Total															102.06946	

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

[Signature]
[Signature]

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

Name of Road :- L107 - L025 TO DHAYAHARNA (TRACK55)

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

Name of contractor/Agency:- PRAVIN KUMAR PRASUH

Length of Road :- 1.250 km

Project ID :- 20703602094

Package No. :- RM/BA/BAN/23/0004

Name of Block :- Rajoun

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

Prasuh
2-8-2023

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

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

Prasuh
08/08/2023

Assistant Engineer RWD
Work Sub Division Rajoun
Works Division : Banka-2

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

Prasuh
23/8/23

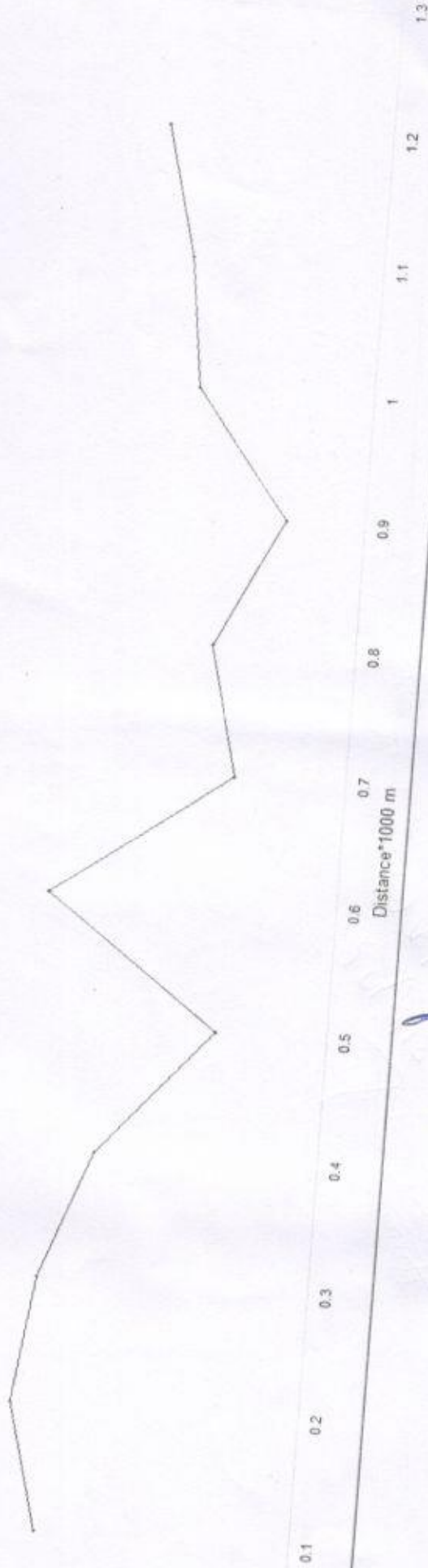
Executive Engineer,
Rural Works Department,
Works Division : Banka-2

Name of work		: L107 - L025 TO DHAYAHARNA (TRACK55)													
Name of customer		: Pravin Kumar Prasuh													
(R)Rural Road															
Good		Average						Poor							
< 4000		4001 - 5000						> 5000							
Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	UI(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
7/07/23	13:36:38	55	100	100	28.0 cm	2.0 Km/Hr	2800.0 mm/Km	2937	3.95	Good	25.081996	N	87.016048	E	Normal
7/07/23	13:36:54	55	100	200	30.0 cm	23.4 Km/Hr	3000.0 mm/Km	3129	4.18	Good	25.082715	N	87.015597	E	Normal
7/07/23	13:37:08	55	100	300	29.0 cm	25.7 Km/Hr	2900.0 mm/Km	3033	4.07	Good	25.083644	N	87.015561	E	Curve
7/07/23	13:37:22	55	100	400	26.0 cm	25.7 Km/Hr	2600.0 mm/Km	2746	3.72	Good	25.084416	N	87.016145	E	Normal
7/07/23	13:37:40	55	100	500	19.0 cm	20.0 Km/Hr	1900.0 mm/Km	2076	2.9	Good	25.084999	N	87.015083	E	Normal
7/07/23	13:37:53	55	100	600	30.0 cm	26.4 Km/Hr	3000.0 mm/Km	3129	4.18	Good	25.085899	N	87.014856	E	Normal
7/07/23	13:38:07	55	100	700	19.0 cm	26.2 Km/Hr	1900.0 mm/Km	2076	2.9	Good	25.086352	N	87.015291	E	Curve
7/07/23	13:38:21	55	100	800	21.0 cm	26.2 Km/Hr	2100.0 mm/Km	2268	3.14	Good	25.08673	N	87.016293	E	Normal
7/07/23	13:38:34	55	100	900	17.0 cm	28.0 Km/Hr	1700.0 mm/Km	1885	2.66	Good	25.087504	N	87.017232	E	Normal
7/07/23	13:38:47	55	100	1000	23.0 cm	27.0 Km/Hr	2300.0 mm/Km	2459	3.37	Good	25.087827	N	87.018108	E	Normal
7/07/23	13:38:59	55	100	1100	24.0 cm	29.4 Km/Hr	2400.0 mm/Km	2555	3.49	Good	25.08677	N	87.01799	E	Normal
7/07/23	13:39:05	55	100	1200	26.0 cm	29.4 Km/Hr	2600.0 mm/Km	2746	3.72	Good	25.08557	N	87.01899	E	Normal

8/8/23
8/8/23
23

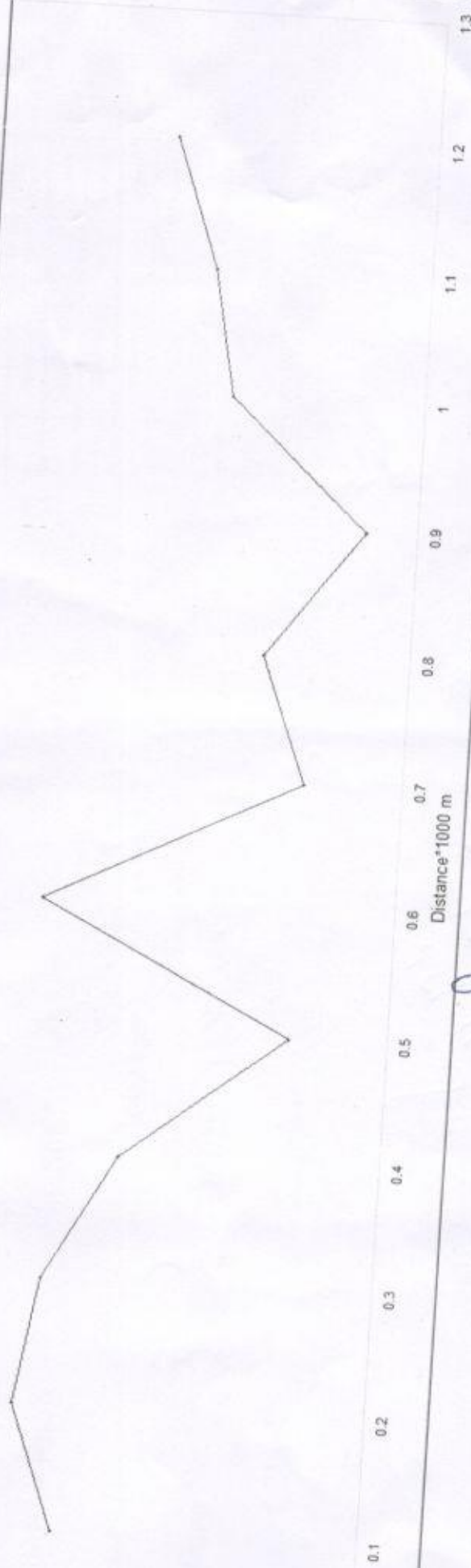
8/8/23
8/8/23
23

Name of Customer: Pravin Kumar Prashu, Machine no: 19212, Road: L107 - L025 TO DHAYAHARNA (TRACK55), Date: 27-07-23, Section No: 55, Equation: $Y = 0.957 X + 257.8$



Pravin Kumar Prashu
27-07-23
55

Name of Customer: Pravin Kumar Prasub , Machine no: 19212 , Road: L107 - L025 TO DHAYAHARNA (TRACK55) , Date: 27-07-23 , Section No: 55 , Equation: $Y = 0.957 X + 257.8$



31-7-23
Pravin

Pravin
31-7-23