

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

पत्रांक.....167...../बाँका

दिनांक 31/1/23

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।

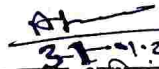
महाशय,

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-25,73,702/- 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


31-1-23
कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2


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

पत्रांक.....169...../बाँका

दिनांक 31/1/23

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-25,73,702/- 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

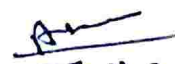
विश्वासभाजन

ह0/-

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2

ज्ञापांक.....169...../बाँका दिनांक 31-1-23

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


27.1.23
कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2
31/1/23

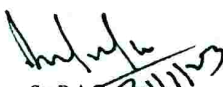
Form GFR 19-A

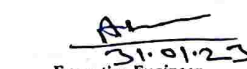
(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month January' 2023
MR/3054(NEW MAINTENANCE POLICY)

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	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	Certified that out of Rs. 8863.96838 Lacs received during the years 2020-21 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 8675.55507 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 188.41331 Lacs remaining unutilized at the end of the period under.
		कुल योग—	8901.37366	
		Surrender 70 (Encl)/ 28.12.2021	- 1.07311	
		Surrender 01 (Encl)/ dt. 03.01.2022	- 36.33217	
	Total		8863.96838	

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


 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/BA/BA N-22-0003	Kushmaha To Kishumaha Devi Tola	20703612005	1591 31.03.2022	1.060	52.630	38.40176	10.6263	02 MBD/2022-23 05.09.2022	04.06.2023	09.12.22	Attached	75mm	5%	30.54091	30.54091	7.42278	Completed
2	RM/BA/BA N-22-0003	Sangpohar Road to Jhalar Tak	20703602099	1591 31.03.2022	1.000	51.511	38.89763	9.25005	02 MBD/2022-23 05.09.2022	04.06.2023	09.12.22	Attached	75mm	5%	33.20813	33.20813	5.14309	Completed
3	RM/BA/BA N-22-0003	Simra Nohre Sumatola To Angara	20703602100	1591 31.03.2022	1.500	79.210	57.75695	15.98635	02 MBD/2022-23 05.09.2022	04.06.2023	09.12.22	Attached	75mm	5%	50.56269	50.56269	6.95324	Completed
4	RM/BA/BA N-22-0003	Dakui Nadi To Jankipur Golhati	20703612003	1591 31.03.2022	1.456	76.387	56.78898	13.57970	02 MBD/2022-23 05.09.2022	04.06.2023	09.12.22	Attached	75mm	5%	50.43892	50.43892	6.21791	Completed
		Total															25.73702	


 Executive Engineer
 R.W.D.(V) Division,
 Banka-2
 31.11.23

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

Name of Road :- Dakai Nadi To jankipur Golhatti

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

Name of contractor/Agency:- M/S Rungta Enterprises

Length of Road :- 1.456 km

Project ID :- 20703612003

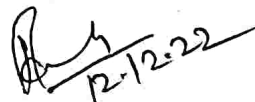
Package No. :- RM/BA/BAN/22/0003

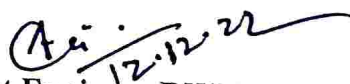
Name of Block :- Bounsi

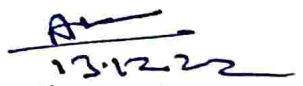
Certified that all item
wise 100% Measurement
has been taken by me

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 Bounsi
Works Division : Banka-2


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


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

Dakai Nadi To Jankipur Gulhatti

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IPI mm/km	CATEGORY ROAD	Latitude	Longitude	Event	$Y = 0 * X^2 + 0.866 * X + 501.6$		
9/12/22	13:49:53	11	0.1	100	0	1000	1367	G	24.76018	87.7367	Normal	X = 2000		
9/12/22	13:50:0	11	0.1	140	30.3	1400	1714	G	24.76017	87.74662	Normal	Y = 2233		
9/12/22	13:50:0	11	0.1	200	30.3	2000	2233	G	24.76017	87.75605	Normal			
9/12/22	13:50:29	11	0.1	150	30.3	1500	1800	G	24.76011	87.76582	Normal			
9/12/22	13:50:29	11	0.1	190	30.3	1900	2147	G	24.76012	87.77558	Normal			
9/12/22	13:50:29	11	0.1	220	30.3	2200	2406	G	24.75993	87.78552	Normal			
9/12/22	13:51:4	11	0.1	240	10.1	2400	2580	G	24.75979	87.79512	Culvert	<4000	Average	Poor
9/12/22	13:51:4	11	0.1	310	10.1	3100	3186	G	24.75962	87.80302	Normal			
9/12/22	13:51:39	11	0.1	270	20.2	2700	2839	G	24.75921	87.8111	Normal			
9/12/22	13:52:0	11	0.1	250	30.3	2500	2666	G	24.75892	87.82053	Normal			
9/12/22	13:52:0	11	0.1	100	30.3	1000	1367	G	24.75824	87.82777	Normal			
9/12/22	13:52:14	11	0.1	140	40.4	1400	1714	G	24.75742	87.83097	Normal			
9/12/22	13:52:14	11	0.1	170	30.3	1700	1973	G	24.75658	87.83568	Normal			
9/12/22	13:55:14	11	0.1	200	30.3	2000	2233	G	24.75658	87.8358	Normal			

10/12/22
JTE

10/12/22
AA

12/12/22
EE

Name of Customer :
 Name of Work/ Road :
 Lab Job number:
 Date :
 Section No.

Test Date :
 Machine No :
 Start S No :
 Start E No :
 Weather :
 Start Location :
 End Location :
 Road Name :
 Road Type :
 Side :
 UIV Range : To
 Dist Range : To
 Equation : $Y = 0 \cdot X^2 + 0.866 \cdot X + 501.6$

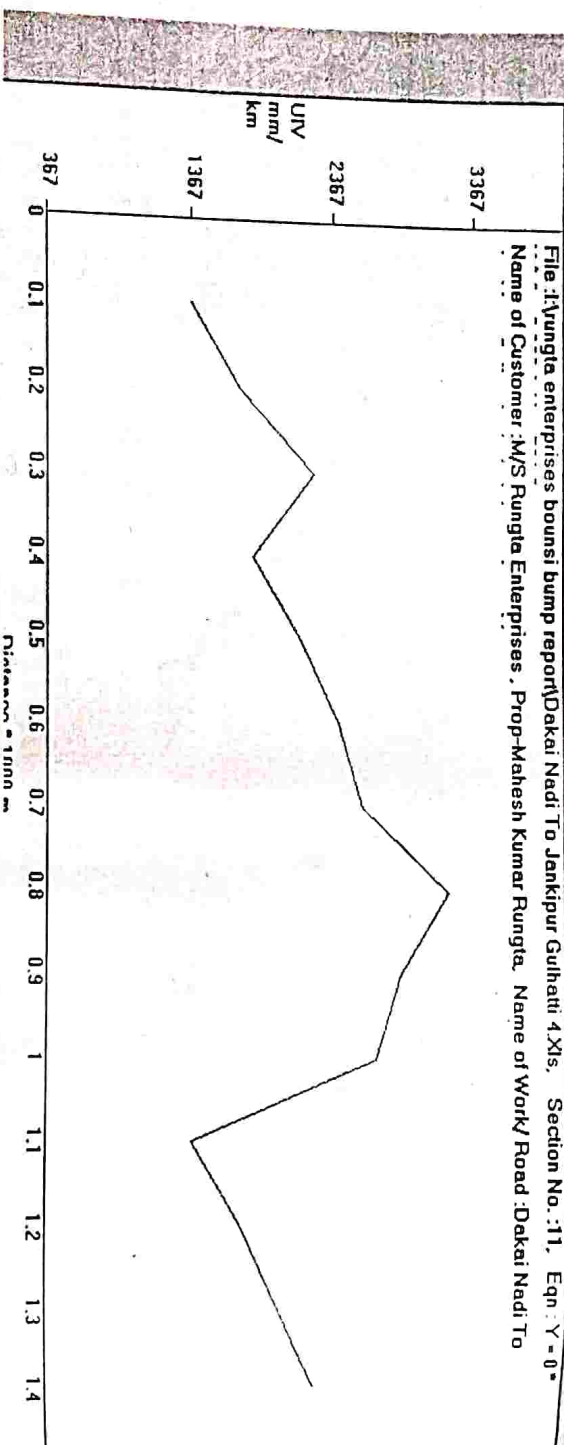
Print

Generate Report and Graph

Redraw Graph

Map View

File : I:\yungta enterprises bounsi bump report\Dakai Nadi To Jankipur Guhatiti 4.Xls, Section No.: 11, Eqn : Y = 0
 Name of Customer : M/S Rungta Enterprises, Prop-Mahesh Kumar Rungta, Name of Work/ Road : Dakai Nadi To



Handwritten signature
 10.12.22
 JE

Handwritten signature
 10.12.22
 JE

Handwritten signature
 12.12.22
 EC

Dakai Nadi to Jankipur Gollatti

Schedule XLV Form N.134.

P.W.D.

(M/R/3054)

Rungta Bypasses -

-----DIVISION

-----SUB DIVISION

MB. No. 2272 Y2AV3-2124

MEASUREMENT BOOK

C.N.P.
13.12.22

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
2nd check final Bill					
Name of Work: - Construction of Road					
from Nadi Nakai Nadi to					
Janice pur Golhate					
Name of Agency: - M/L Rungta Enten					
Agreement No: - 0245D/2020-2021					
Date of start: 05/09/2022					
Date of Comp: 04/06/2023					

(1/2) Construction of Subgrade and earthwork shoulder.

(1)	2 x 2 x 30.00 x 1.00 x 0.30 =	36.00 m ³
for B.T	2 x 4 x 30.00 x 1.00 x 0.30 =	72.00 "
for	2 x 6 x 30.00 x 1.00 x 0.30 =	108.00 "
	2 x 8 x 30.00 x 1.00 x 0.30 =	144.00 "
	2 x 5 x 30.00 x 1.00 x 0.30 =	90.00 "
	2 x 7 x 30.00 x 1.00 x 0.30 =	126.00 "
	2 x 6 x 30.00 x 1.00 x 0.30 =	108.00 "
	2 x 1 x 24.00 x 0.90 x 0.20 =	8.64 "
for CCP	2 x 4 x 30.00 x 0.50 x 0.30 =	36.00 "
for	2 x 5 x 30.00 x 0.50 x 0.30 =	45.00 "
	2 x 1 x 20.00 x 0.30 x 0.30 =	3.60 "
		= 777.24 m ³

(Continuation)

