

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 विषयक से संबंधित एम0आर0 योजना अन्तर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि रूपया **277.55000** लाख का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

अनु0:- 1. अधियाचना प्रपत्र

2. IRI Report

विश्वासभाजन

६०

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

ज्ञापांक- 246 / बांका,

दिनांक- 14.02.2023

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

14/2/23

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

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150
Form of Utilization Certificate up to the month 14.02.2023
MR New Policy 2018

PUU - R.W.D. Works Division Banka-1

| Sl. No. | Name of Scheme | Sanction No. & Date with Amount (in lacs Rs.) | Amount Received (in lacs Rs.) | Particulars |
|---------|--|---|-------------------------------|---|
| 1. | Construction of Rural Roads under MR New Policy 2018 | CFMS Letter No - 10 WE, Dt- 27.01.2023 | 10235.40111 | Certified that out of Rs. 10235.40111 Lacs received upto the years 2022-23 in favour of Ex. Engineer, RWD Bihar, Banka-1 a sum of Rs. 10127.97174 lacs has been utilized for the purpose of MR New Policy 2018 Schemes as given in the margin for 107.42937 Lacs remaining unutilized at the end of the period under. |
| | Total | | 10235.40111 | |

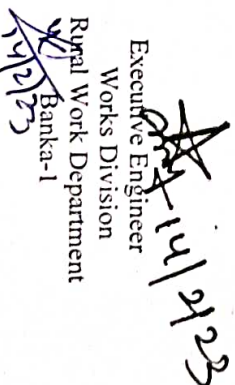
2. Certified that I have satisfied may self that the conditions on which the grants in aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

1. Kinds 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. Construction materials have been tested.
 - iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer
 - v. All other codal formalities have been observed.
3. Physical Progress achieved-
 - i. Construction of Road Works
 - ii. Construction of C.D. Works

Sr. Divisional Accounts Officer
Work Division
Rural Works Department
Banka 1



Executive Engineer
Work Division
Rural Work Department
Banka-1



Division : Banka-1

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

| 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 with Surface Renewal | 5 years Routine Maintenance | | | | | | | | | | |
| 1 | RM/BA/BAN/22/0037 | Amarpur Shahkand Road Badsah Ganj to Khardauri | 20703513013 | 1591 31-03-2022 | 1.970 | 99.56200 | 82.11512 | 22.18960 | MBD-30/22-23 Dt. 04.11.2022 | 13-07-2023 | N/A | 2393 | 25 | 5% | 0.000 | 0.000 | 70.25000 | — |
| 2 | RM/BA/BAN/22/0037 | Banka Amarpur Road to Jamma | 20703512001 | 1591 31-03-2022 | 1.516 | 84.24600 | 69.89670 | 18.33870 | MBD-30/22-23 Dt. 04.11.2022 | 13-07-2023 | N/A | 2118 | 25 | 5% | 0.000 | 0.000 | 64.00000 | |
| 3 | RM/BA/BAN/22/0037 | Kisanpur Pansalla Road to Premchack | 20703512009 | 1591 31-03-2022 | 1.132 | 71.83300 | 65.36798 | 10.95095 | MBD-30/22-23 Dt. 04.11.2022 | 13-07-2023 | N/A | 2540 | 25 | 5% | 0.000 | 0.000 | 53.30000 | |
| 4 | RM/BA/BAN/22/0020 | Warshad SBJ Road Karanpur | 20703602065 | 4683 24-11-2021 | 1.503 | 104.56000 | 90.05101 | 18.41225 | MBD-07/22-23 Dt. 17.05.2022 | 21-01-2023 | N/A | 2580 | 25 | 5% | 0.000 | 0.000 | 90.00000 | |
| 6 | | | | | | | | | | | | | | | | | | |
| Grand Total - | | | | | | | | | | | | | | | | | 277.55000 | |

Executive Engineer
RWD Works Division
Banka-1
14/12/23

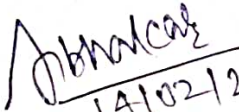
Office of the Executive Engineer
Rural Works Department, Works Division, Banka-1

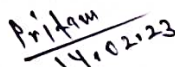
Name of Road :- Kisanpur Pansalla Road to Premchack.
Name of Scheme :- 3054 / MR (New maintenance Policy 2018)
Name of contractor/Agency:- M/S Rungta Enterprises.
Length of Road :- 1.132 km
Project ID :- 20703512009
Package No. :- MR-N/ 22-23 Banka-1 /14
Batch No. :- RM/BA/BAN/22/0037
Name of Block :- AMARPUR


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


14/02/23
Junior Engineer RWD
Work Section Amarpur
Works Division : Banka-1


14/02/23
Assitant Engineer RWD
Work Sub Division Amarpur
Works Division : Banka-1


14/02/23
Executive Engineer,
Rural Works Department,
Works Division : Banka-1

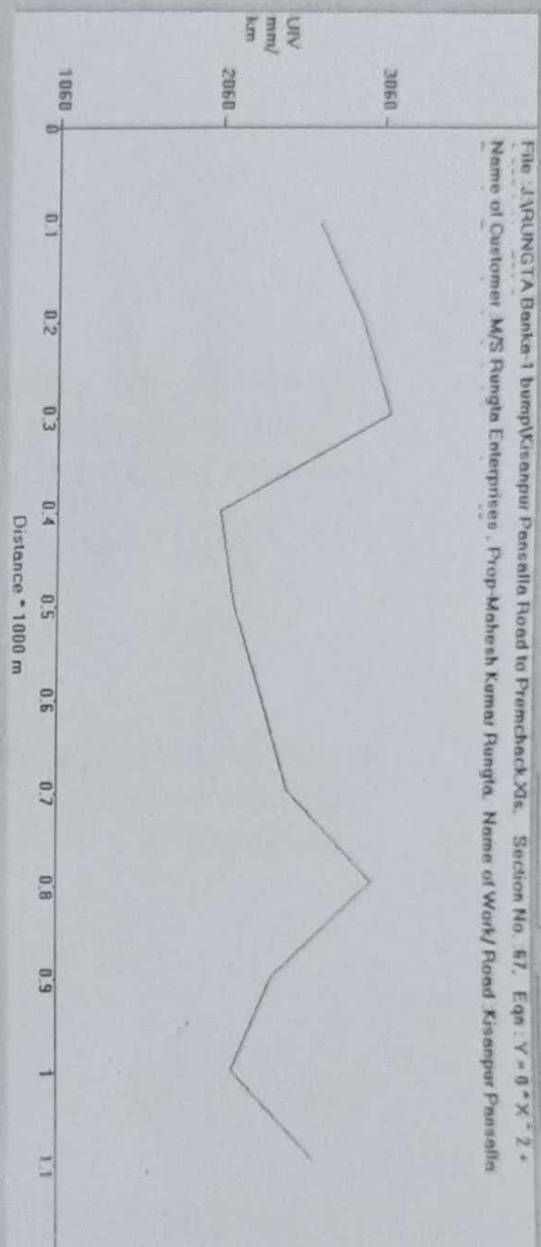
Kisanpur Pansalla Road to Premchack

| Date | Time | Section No. | Length in km | Bumps in mm | Speed Rate | OR mm/km | IRI mm/km | CATEGORY ROAD | Latitude | Longitude | Event | $Y = 0 * X^2 + 0.866 * X + 501.6$ | | |
|------------------------|----------|-------------|--------------|-------------|------------|----------|-----------|---------------|----------|-----------|--------|-----------------------------------|--|--|
| 11/2/23 | 12:41:14 | 67 | 0.1 | 250 | 0 | 2500 | 2666 | G | 25.10618 | 86.82805 | Normal | X = 2500 | | |
| 11/2/23 | 12:41:14 | 67 | 0.1 | 280 | 10.1 | 2800 | 2926 | G | 25.10565 | 86.82879 | Normal | Y = 2666 | | |
| 11/2/23 | 12:42:00 | 67 | 0.1 | 300 | 10.1 | 3000 | 3099 | G | 25.10507 | 86.82879 | Normal | | | |
| 11/2/23 | 12:42:23 | 67 | 0.1 | 180 | 10.1 | 1800 | 2060 | G | 25.10466 | 86.82963 | Curve | | | |
| 11/2/23 | 12:42:23 | 67 | 0.1 | 190 | 10.1 | 1900 | 2147 | G | 25.10393 | 86.8297 | Normal | | | |
| 11/2/23 | 12:43:00 | 67 | 0.1 | 210 | 20.2 | 2100 | 2320 | G | 25.10348 | 86.82897 | Normal | | | |
| 11/2/23 | 12:43:00 | 67 | 0.1 | 230 | 20.2 | 2300 | 2493 | G | 25.10278 | 86.82828 | Normal | | | |
| 11/2/23 | 12:44:00 | 67 | 0.1 | 290 | 10.1 | 2900 | 3012 | G | 25.10175 | 86.8279 | Normal | | | |
| 11/2/23 | 12:46:00 | 67 | 0.1 | 220 | 10.1 | 2200 | 2406 | G | 25.10176 | 86.82793 | Normal | | | |
| 11/2/23 | 12:48:00 | 67 | 0.1 | 190 | 10.1 | 1900 | 2147 | G | 25.10177 | 86.82794 | Normal | | | |
| 11/2/23 | 12:51:00 | 67 | 0.1 | 250 | 10.1 | 2500 | 2666 | G | 25.10177 | 86.82795 | Normal | | | |
| Average IRI Value=2540 | | | | | | | | | | | | | | |

Pritham
14/02/23
J-E

Pritham
14/02/23
A.E

14/02/23

Print Generate Report and GraphPedro Pablo KuczynskiMap View

14/02/23

Prism
14.02.23
AIE

93/11/223