

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।

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 Shahkund 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 Jannua	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 :- Amarpur Shahkund Road Badsah Ganj to Khardauri.

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

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

Length of Road :- 1.970 km

Project ID :- 20703513013

Package No. :- MR-N/ 22-23 Banka-1 /14

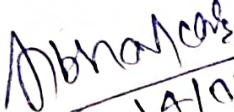
Batch No. :- RM/BA/BAN/22/0037

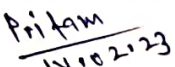
Name of Block :- AMARPUR


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

Amarpur Shahkund Road Badsah Ganj to Khardauri

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		
													Good	Average	Poor
11/2/23	12:15:0	66	0.1	100	0	1000	1367		G	25.60825	86.88502	Normal	X = 3000		
11/2/23	12:15:27	66	0.1	130	20.2	1300	1627		G	25.60937	86.88402	Normal	Y = 3099		
11/2/23	12:15:27	66	0.1	180	30.3	1800	2060		G	25.6101	86.88313	Normal			
11/2/23	12:15:27	66	0.1	150	30.3	1500	1800		G	25.61385	86.88214	Normal			
11/2/23	12:15:27	66	0.1	180	40.4	1800	2060		G	25.616	86.8812	Normal	RURAL ROAD		
11/2/23	12:16:2	66	0.1	200	40.4	2000	2233		G	25.61632	86.88027	Normal	Good	Average	Poor
11/2/23	12:16:2	66	0.1	230	40.4	2300	2493		G	25.61555	86.87924	Normal	<4000	4001-5000	>5001
11/2/23	12:16:38	66	0.1	210	30.3	2100	2320		G	25.6157	86.87822	Normal			
11/2/23	12:16:38	66	0.1	160	20.2	1600	1887		G	25.6225	86.87773	Normal			
11/2/23	12:16:38	66	0.1	220	20.2	2200	2406		G	25.62975	86.87731	Normal			
11/2/23	12:17:0	66	0.1	250	20.2	2500	2666		G	25.6381	86.87682	Curve			
11/2/23	12:17:12	66	0.1	260	20.2	2600	2753		G	25.6447	86.87626	Normal			
11/2/23	12:17:12	66	0.1	180	20.2	1800	2060		G	25.6532	86.87645	Normal			
11/2/23	12:18:0	66	0.1	210	10.1	2100	2320		G	25.66207	86.87628	Normal			
11/2/23	12:18:22	66	0.1	260	10.1	2600	2753		G	25.67088	86.87614	Normal			
11/2/23	12:19:0	66	0.1	290	0	2900	3012		G	25.6732	86.87628	Normal			
11/2/23	12:19:33	66	0.1	330	30.3	3300	3359		G	25.6732	86.87628	Normal			
11/2/23	12:19:33	66	0.1	310	30.3	3100	3186		G	25.6732	86.87628	Normal			
11/2/23	12:19:39	66	0.1	300	30.3	3000	3099		G	25.67325	86.8763	Normal			
Average IRI Value=2393															

14/10/23
5-E

Priyam
14/10/23
A/E

24/11/23

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 :

Slide :

Interval :

UV Range :

Diet Range :

Equation :

Print

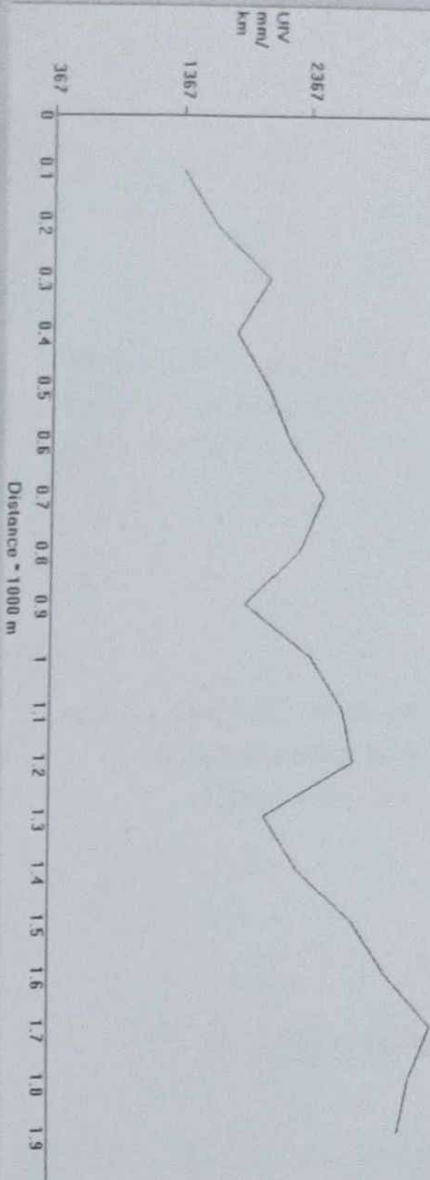
Generate Report and Graph

Redraw Graph

Map View

File : J:\PUNJIA Bank-1 bump\Amarpur Shakhund Road Badsah Genl to Khardauri.Xls, Section No. 56, Eqn : Y

Name of Customer : M/S Rungta Enterprises, Prop. Mahesh Kumar Rungta, Name of Work : Road : Amarpur Shakhund



Handwritten signature
14/10/2023
J.E.

Handwritten signature
14/10/2023
A.E.

Handwritten signature
14/11/2023