

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

पत्रांक.....315/अभु/ बाँका

दिनांक 24/2/23

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।

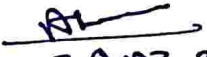
महाशय,

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-21,78,245/- 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


24.02.23

कार्यपालक अभियंता

ग्रा0का0वि0, कार्य प्रमण्डल,

 बाँका-2

24/2/23

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-21,78,245/-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

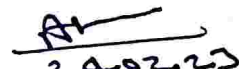
विश्वासभाजन

ह0/-

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2

ज्ञापांक.....31.5.24/बाँका दिनांक ...24.1.22...

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


24.02.23
कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2


Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month February' 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	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	Certified that out of Rs. 9216.08479 Lacs received during the years 2020-21 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 9150.22034 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 65.86445 Lacs remaining unutilized at the end of the period under.
		कुल योग-	9253.49007	
		Surrender 70 (Encl)/ 28.12.2021	- 1.07311	
		Surrender 01 (Encl)/ dt. 03.01.2022	- 36.33217	
	Total		9216.08479	

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 MDS
(iv) All other code formalities have been observed

3. Physical progress achieved

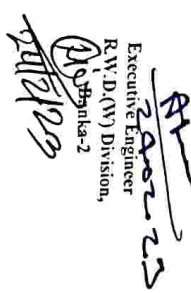
- (i) Construction of Road Works
(ii) Construction of CD Works

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 NIS	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	RN/BA/B AN/23/00 03	Dhoriya Punsia Road To Katia	2.0704E+10	<u>464</u> 04.07.2022	0.470	31.642	22.51872	3.62725	²⁴ MBD/2022-23 16.01.2023	02.10.23	16.02.23	Attached	75mm	5%	0.00000	0.00000	21.78245	Surface Completed
		Total															21.78245	


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


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

Name of Road :- Dhoriya Punsia Road To Katia

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

Name of contractor/Agency:- SUKESH KUMAR SINGH

Length of Road :- 0.470 km

Project ID :- 20703612033

Package No. :- RM/BA/BAN/23/0003

Name of Block :- Rajoun

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

Syapuri
24/02/2023

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

Chai
24/02/23

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

Am
24/02/23

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

Name of Customer : Sukesh Kumar Singh
 Name of Work/ Road : Dhoriya punsia path to Kaliya
 Lab Job number : 76
 Date : 2/16/2023
 Section No. : 76

Test Date : 2/16/2023
 Machine No : 407
 Start S No :
 Start E No :
 Weather :
 Start Location :
 End Location :
 Road Name : Dhoriya punsia path to Kaliya
 Road Type : (R) RURAL ROAD
 Side :
 UTV Range : 1926 To 4000 Interval 1000 mm/km
 Dist Range : 0 To 0.6 0.1 = 1000 m
 Equation : $Y = 0.0 \cdot X^2 + 0.866 \cdot X + 501.6$

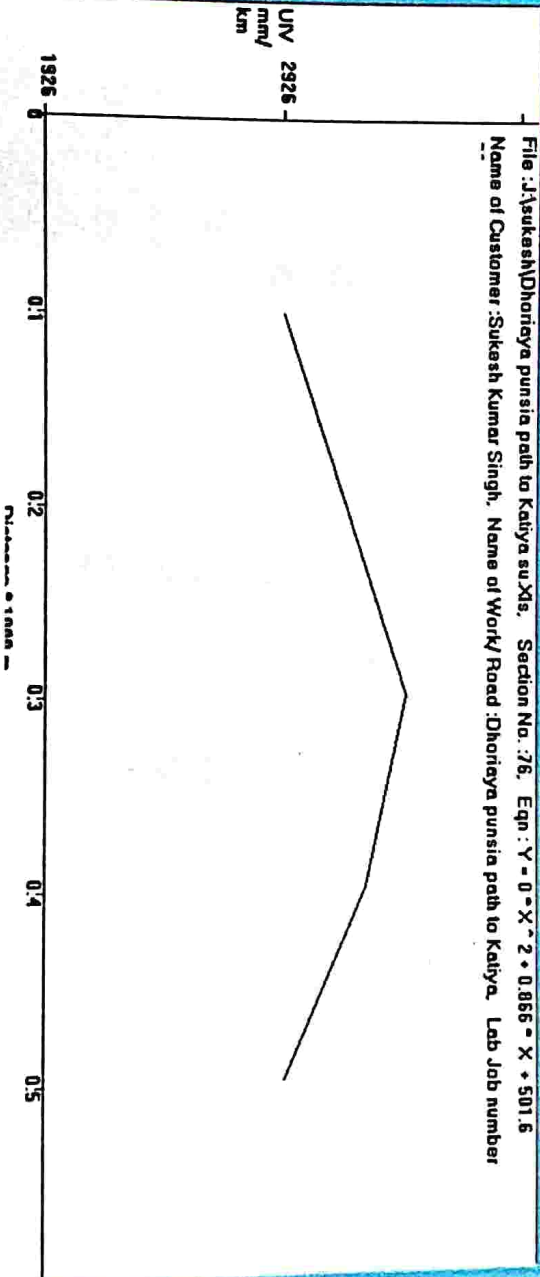
Print

Generate Report and Graph

Redraw Graph

Map View

File : J:\sukesh\Dhoriya punsia path to Kaliya su.xls, Section No. : 76, Eqn : $Y = 0.0 \cdot X^2 + 0.866 \cdot X + 501.6$
 Name of Customer : Sukesh Kumar Singh, Name of Work/ Road : Dhoriya punsia path to Kaliya, Lab Job number



Sukesh
 21/04/2023

Ali
 21/02/23

Ali
 24-02-23
 EF

Sukesh Kumar Singh

Schedule XLV Form N.134

3054/MR

P.W.D.

Phorlya Purvie Road to Kalia
DIVISION

RM/BALBAN/23/0003 SUB DIVISION

MB.No- 2288 ~~2288~~ 2288

MEASUREMENT BOOK

(5)

21/1/16

Name of work - 1

Situation of work -

Agency by which work is executed -

Date of measurement.

No. and date of agreement

(These four lines should be repeated and the commencement of the measurement relating to each work.)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
	1	8	00	A < B > 11	
Name of work - Construction of Road from					
Dhoraya Pansia Road to Katia.					
Under MR.					
N/A - Suresh Kumar Singh					
Ag No - 24 MBD / 2022-23					
Dt of Mo - 03/10/2023					
Dt of app - 02/10/2023					
Dt of entry -					

1) clearing and grubbing work

Land to B2				
2x 30.00 x 2.100 =	126.000			
2x 30.00 x 1.900 =	114.000			
2x 30.00 x 1.750 =	105.000			
2x 30.00 x 1.500 =	90.000			
2x 30.00 x 1.500 =	90.000			
2x 30.00 x 1.000 =	60.000			
2x 30.00 x 1.100 =	66.000			
2x 30.00 x 1.000 =	60.000			
2x 30.00 x 0.900 =	54.000			
2x 30.00 x 1.500 =	90.000			
2x 30.00 x 0.800 =	48.000			
2x 30.00 x 0.500 =	30.000			
129.000				939.000

10000 (Continuation)

$$\begin{array}{r} 13 \overline{) 18353} \\ \underline{13} \\ 53 \\ \underline{52} \\ 10 \\ \underline{9} \\ 1 \end{array}$$

[illegible]