

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

पत्रांक.....346.का.नु.8./बाँका

दिनांक 28/2/23

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-2,04,29,667/- 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


25.02.23

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2


25.02.23

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

पत्रांक.....346/बाँका

दिनांक : 28/2/23

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-2,04,29,667/- 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

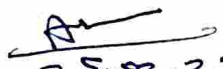
विश्वासभाजन

ह0/-

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2

ज्ञापांक.....346/बाँका दिनांक28/2/23

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


25.02.23
कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2


25.02.23

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	Constructio n of Rural roads under MR/3054(NEW MAINTEN ANCE 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 MIs.
(iv) All other code formalities have been observed.

3. Physical progress achieved
(i) Construction of Road Works.
(ii) Construction of CD Works

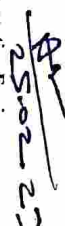
[Signature]
Sr. A.O.
Works Division Banka-II
Rural Works Department

[Signature]
25.02.23
Executive Engineer
Works Division Banka-II
Rural Works Department

[Signature]
25.02.23

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)		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 Alloted 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/2/0011	BGP Dumka Road To Nayadin	20703612001	1591 31.03.2022	2.286	129.28	106.18578	19.80021	08 MIBD/2022-23 05.09.22	04.06.23	18.02.2023	Attached	75mm	5%	0.00000	0.00000	92.81739	Surface Completed
2	RM/BA/BA N/2/0011	Bikrampur Baunsi Mukhya path To Mahadalit Tola Begpur	20703605002	1591 31.03.2022	1.300	79.93	66.13577	11.36580	08 MIBD/2022-23 05.09.22	04.06.23	18.02.2023	Attached	75mm	5%	0.00000	0.00000	54.44508	Surface Completed
3	RM/BA/BA N/2/0011	Khathara Bahangama Path To Gauripur	20703602135	1591 31.03.2022	1.560	80.72	66.75587	14.72076	08 MIBD/2022-23 05.09.22	04.06.23	18.02.2023	Attached	75mm	5%	0.00000	0.00000	57.03420	Surface Completed
		Total															204.29667	


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

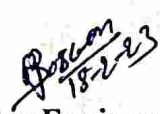
Office of the Executive Engineer
Rural Works Department, Works Division : Banka-2

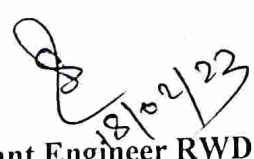
Name of Road :- Kharhara Babhangama Path To Gauripur
Name of Scheme :- 3054/MR (New maintenance Policy 2018)
Name of contractor/Agency:- Khushavu Construction Private Limited
Length of Road :- 1.560 km
Project ID :- 20703602135
Package No. :- RM/BA/BAN/22/0011
Name of Block :- Barahat

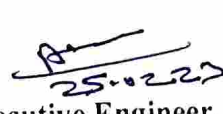
Certified that all item
wise 100% Measurement
has been taken by me

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 Barahat
Works Division : Banka-2


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


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

L054 - Kharhara Babhangama RD to Gouripur (TRACK54)

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 <4000	Average 4001-5000	Poor >5001
18/2/23	11:58:0	82	0.1	310	0	3100	3186	G	24.90165	87.35353	Normal	X = 2800			
18/2/23	11:58:27	82	0.1	280	10.1	2800	2926	G	24.9025	87.3569	Normal	Y = 2926			
18/2/23	11:58:27	82	0.1	220	10.1	2200	2406	G	24.90334	87.36027	Normal				
18/2/23	11:59:2	82	0.1	300	10.1	3000	3099	G	24.90424	87.36245	Normal				
18/2/23	11:59:38	82	0.1	350	20.2	3500	3532	G	24.9051	87.3648	Curve				
18/2/23	12:0:0	82	0.1	260	20.2	2600	2753	G	24.90591	87.36245	Normal				
18/2/23	12:0:13	82	0.1	300	30.3	3000	3099	G	24.90681	87.3638	Normal	<4000	4001-5000		
18/2/23	12:0:13	82	0.1	290	30.3	2900	3012	G	24.90767	87.36212	Normal				
18/2/23	12:0:13	82	0.1	210	30.3	2100	2320	G	24.90855	87.3648	Normal				
18/2/23	12:0:13	82	0.1	240	30.3	2400	2580	G	24.90942	87.3677	Curve				
18/2/23	12:0:13	82	0.1	230	30.3	2300	2493	G	24.91022	87.36397	Curve				
18/2/23	12:0:48	82	0.1	340	30.3	3400	3445	G	24.91057	87.35522	Normal				
18/2/23	12:1:0	82	0.1	280	30.3	2800	2926	G	24.91103	87.3468	Normal				
18/2/23	12:1:0	82	0.1	350	30.3	3500	3532	G	24.91178	87.34073	Curve				
18/2/23	12:1:23	82	0.1	280	30.3	2800	2926	G	24.91262	87.34208	Normal				

18/2/23
18:27:18

18/02/23
(4E)

25.12.22
EC

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

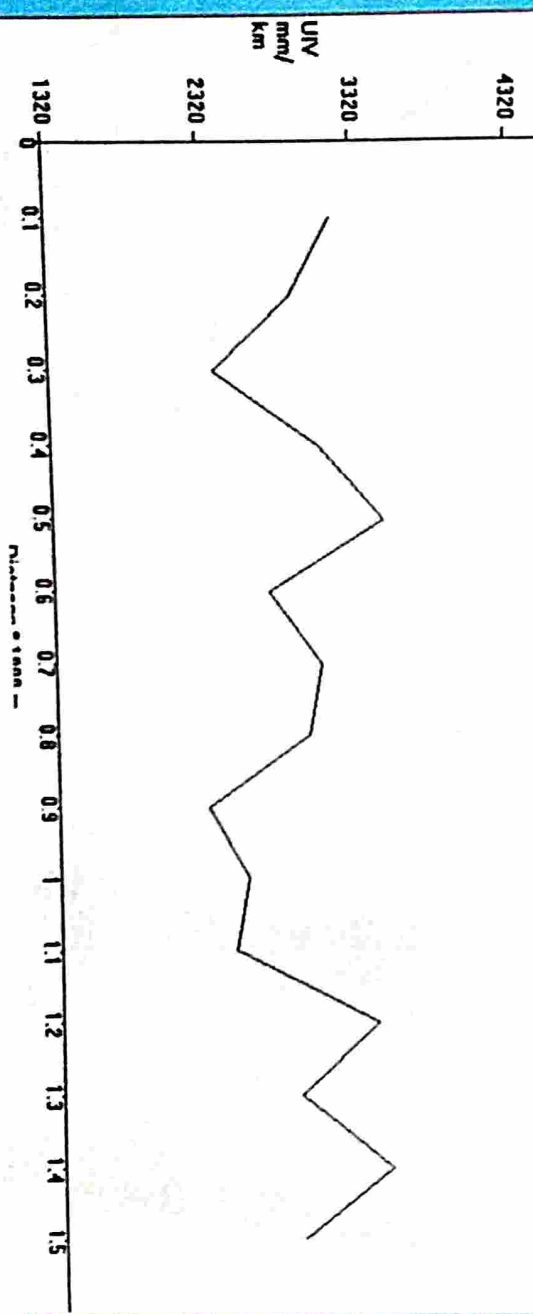
Test Date :
Machine No :
Start S No :
Start E No :
Weather :
Start Location :
End Location :
Road Name :
Road Type :
Side :
UIV Range : To Interval mm/km
Dist Range : To ~ 1000 m
Equation :

Print Generate Report and Graph

Redraw Graph

Map View

File : J:\Khushbu const banka-2\LU54 - Khathara Babhangama RD to Gourpur (TRACK54).Xls. Section No. : 82. Egn
Name of Customer : Khushbu Construction Private Limited. Name of Work/ Road : LU54 - Khathara Babhangama RD



2/18/23
8/8/23

2/18/23
(F)

25-02-23
EC

