

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

पत्रांक 1250 / बाँका

दिनांक 05.07.2023

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- 39,84,064/- अधियाचना विहित प्रपत्र में उपयुगिता 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



कार्यपालक अभियंता

ग्रामोकाविवि0, कार्य प्रमण्डल,

बाँका-2

05/07/23

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-39,84,064/- 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

ज्ञापक.....1250...../बाँका दिनांक 05.07.2023

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

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2
05/7/23

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month May' 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 26(Encl)/25.02.2023 29(Encl)/01.03.2023 32(Encl)/03.03.2023 35(Encl)/14.03.2023 39(Encl)/17.03.2023 49(Encl)/23.03.2023 58(Encl)/29.03.2023 63(Encl)/13.04.2023 72(Encl)/10.05.2023 74(Encl)/16.05.2023 78(Encl)/24.05.2023 81(Encl)/31.05.2023 84(Encl)/08.06.2023 85(Encl)/14.06.2023 89(Encl)/21.06.2023 92(Encl)/28.06.2023	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 36.91318 21.78245 204.69454 255.35067 328.70119 44.98394 48.47037 27.52885 74.91195 190.21827 48.24795 312.60639 88.09612 94.20178 12.41356 59.19699	Certified that out of Rs. 10872.15827 Lacs received during the years 2020-21 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 10864.38741 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 7.77086 Lacs remaining unutilized at the end of the period under.
		कुल योग-	11101.80827	
		Surrender 70 (Encl)/ 28.12.2021	-1.07311	
		Surrender 01 (Encl)/ dt. 03.01.2022	-36.33217	
		Surrender 55 (Encl)/ dt. 28.03.2023	-2.02645	
	Total		10812.96128	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly 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 such 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

Executive Engineer
Works Division Banka-II

15.07.23

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

Division :- Banka-2

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)										
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
RM/BA/BA N/22/0010	L100-Motanga To Pararia (VR100)	20703602171	1591 31.03.2022	0.867	49.827	40.75639	7.1838	09 MBD/2022-23 05.09.22	04.06.23	04.06.23	Attached	25mm	5%	0.00000	0.00000	39.84064	Surface Completed
	Total															39.84064	


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



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

Name of Road :- Motanga To Pararia

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

Name of contractor/Agency:- Sumrit Mandal and Company Pvt Ltd

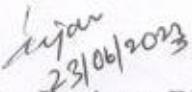
Length of Road :- 0.867 km

Project ID :- 20703602171

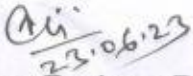
Package No. :- MR-N/22-23 Banka-2/08
RM/BA/BAN/22/0010

Name of Block :- Dhoriya

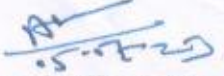
Certified that
100% Measurement
has been checked by me


23/06/2023
Junior Engineer RWD
Work section Dhoriya
Works Division : Banka-2

Certified that
50% Measurement
has been checked by me


23.06.23
Assitant Engineer RWD
Work Sub Division Dhoriya
Works Division : Banka-2

Certified that
10% Measurement
has been checked by me


15.07.23
Executive Engineer,
Rural Works Department,
Works Division : Banka-2

Name of work : L100-Motanga To Parania (VR100)

Name of customer : Sumrit Mandal And Company Private Limited

(R)Rural Road			
Good		Average	Poor
< 4000		4001 - 5000	> 5000

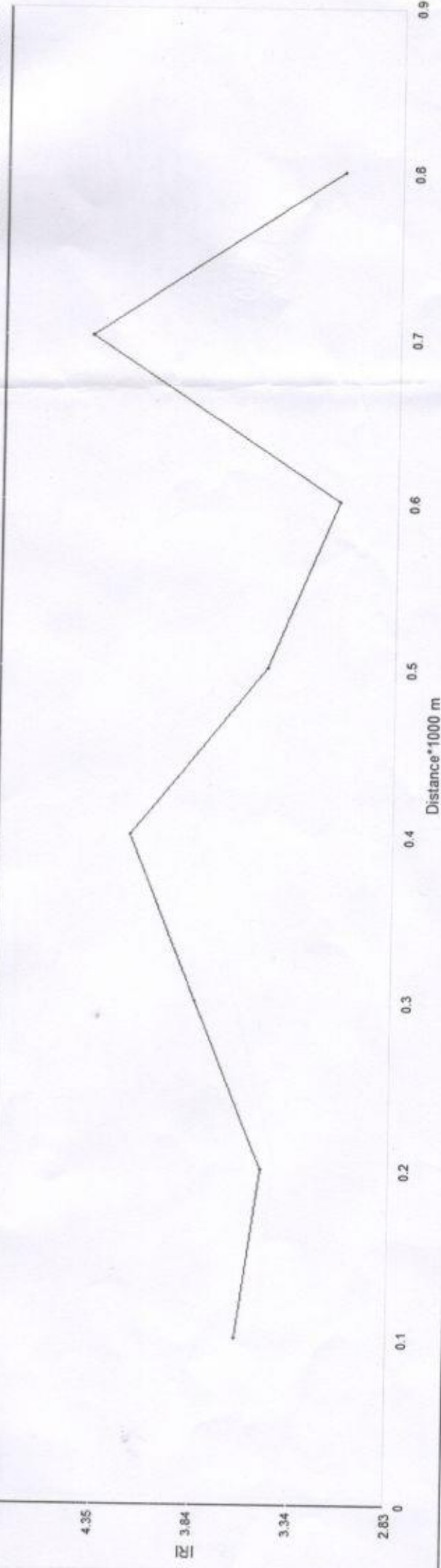
Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	UI(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
04/06/23	8:34:21	37	100	100	25.0 cm	25.9 Km/Hr	2500.0 mm/Km	2650	3.61	Good	24.866795	N	87.129053	E	Normal
04/06/23	8:34:48	37	100	200	24.0 cm	13.1 Km/Hr	2400.0 mm/Km	2555	3.49	Good	24.866336	N	87.128218	E	Normal
04/06/23	8:35:09	37	100	300	27.0 cm	17.1 Km/Hr	2700.0 mm/Km	2842	3.84	Good	24.866095	N	87.127398	E	Normal
04/06/23	8:35:36	37	100	400	30.0 cm	13.0 Km/Hr	3000.0 mm/Km	3129	4.18	Good	24.86576	N	87.126748	E	Normal
04/06/23	8:35:50	37	100	500	24.0 cm	24.4 Km/Hr	2400.0 mm/Km	2555	3.49	Good	24.865488	N	87.12545	E	Normal
04/06/23	8:36:02	37	100	600	21.0 cm	29.1 Km/Hr	2100.0 mm/Km	2268	3.14	Good	24.865292	N	87.124689	E	Normal
04/06/23	8:36:22	37	100	700	32.0 cm	19.9 Km/Hr	3200.0 mm/Km	3320	4.41	Good	24.864171	N	87.122752	E	Normal
04/06/23	8:36:36	37	100	800	21.0 cm	23.4 Km/Hr	2100.0 mm/Km	2268	3.14	Good	24.86353	N	87.122405	E	Normal

23.06.23
sm

23.06.23
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23.06.23
sm

Name of Customer: Sumrit Mandal And Company Private Limited, Machine no: 19212, Road: L100-Motanga To Pararia (VR100), Date: 04-06-23, Section No: 37, Equation: $Y = 0.957 X + 257.8$

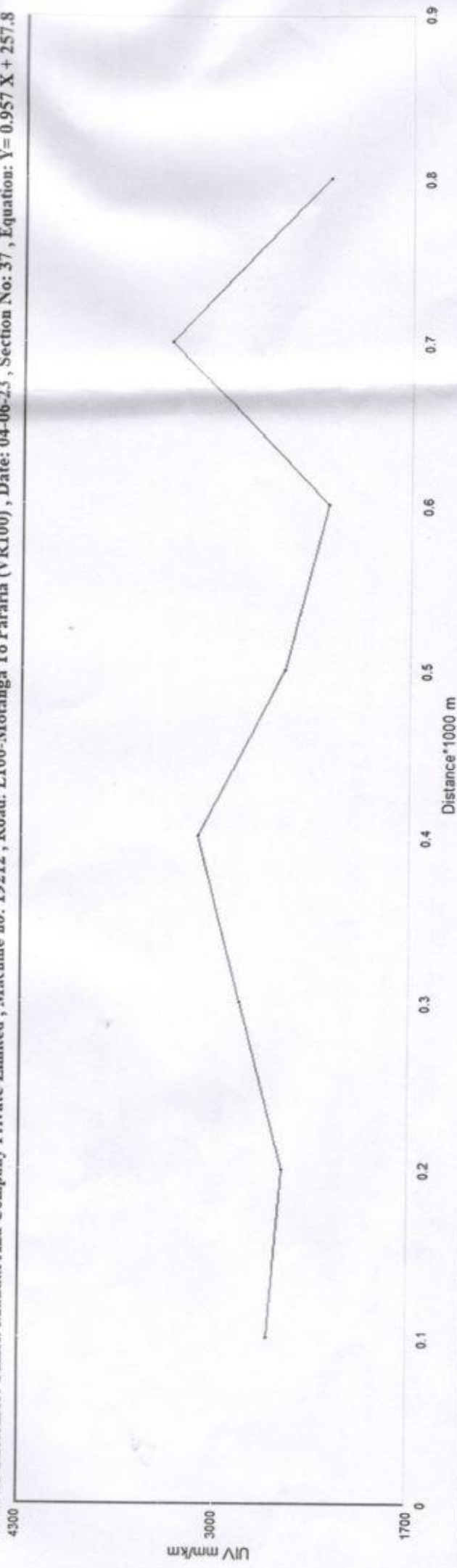


23/06/23
002

23/06/23
002

23/06/23
EE

Name of Customer: Sumrit Mandal And Company Private Limited , Machine no: 19212 , Road: L100-Motanga To Pararia (VR100) , Date: 04-06-23 , Section No: 37 , Equation: $Y = 0.957 X + 257.8$



22/06/2023
Sumrit Mandal

23.06.23

Don

Ar
25.07.23