

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

पत्रांक.....537(अ110)/बाँका

दिनांक 28/03/2023

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।

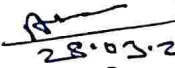
महाशय,

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- 48,47,037/- 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


28.03.23

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2


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-48,47,037/-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

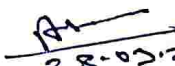
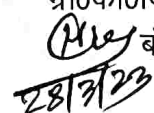
विश्वासभाजन

ह0/-

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2

ज्ञापांक...537(अ10)/बाँका दिनांक 22/03/2023

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


22-03-23
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 March' 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	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	Certified that out of Rs. 10108.51076 Lacs received during the years 2020-21 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 10098.8331 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 9.67769 Lacs remaining unutilized at the end of the period under.
		कुल योग-	10145.91604	
		Surrender 70 (Encl)/ 28.12.2021	- 1.07311	
		Surrender 01 (Encl)/ dt. 03.01.2022	- 36.33217	
	Total		10108.51076	

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 MBs.
(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-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 Amount Alloted (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	RAV/BA/BA N/220010	L099-T01 To Mahua Kachrati (VR99)	20703602170	1591 31.03.2022	1.017	49.827	49.53504	8.36235	09 NIBD/2022-23 05.09.22	04.06.23	26.03.23	Attached	75mm	5%	0.00000	0.00000	48.47037	Surface Completed
		Total															48.47037	


 Executive Engineer
 R.W.D.(V) Division,
 Banka-2
 28-03-23
 28/03/23

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

Name of Road :- L099-T01 To Mahua Kachrati (VR99)

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

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

Length of Road :- 1.017 km

Project ID :- 20703602170

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

Name of Block :- Dhoriya

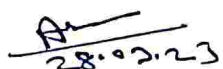
Certified that
100% Measurement
has been checked by me


28/03/2023
Junior Engineer RWD
Work section Dhoriya
Works Division : Banka-2

Certified that
50% Measurement
has been checked by me


28.03.23
Assitant Engineer RWD
Work Sub Division Dhoriya
Works Division : Banka-2

Certified that
10% Measurement
has been checked by me


28.03.23
Executive Engineer,
Rural Works Department,
Works Division : Banka-2

L099-T01 To Mahua Kachratl (VR99)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event	$Y = 0 * X^2 + 0.866 * X + 501.6$		
26/3/23	13:33:0	98	0.1	330	0	3300	3359	G	24.94959	87.12197	Curve	X = 3000		
26/3/23	13:33:22	98	0.1	340	40.4	3400	3445	G	24.95543	87.12933	Normal	Y = 3099		
26/3/23	13:33:30	98	0.1	320	30.3	3200	3272	G	24.95429	87.12951	Normal			
26/3/23	13:35:40	98	0.1	340	40.4	3400	3445	G	24.95429	87.12951	Curve			
26/3/23	13:35:45	98	0.1	330	30.3	3300	3359	G	24.9535	87.13115	Normal	RURAL ROAD		
26/3/23	13:35:59	98	0.1	310	20.2	3100	3186	G	24.95309	87.13172	Curve	Good	Average	Poor
26/3/23	13:36:5	98	0.1	360	20.2	3600	3619	G	24.95309	87.13172	Curve	<4000	4001-5000	>5001
26/3/23	13:36:23	98	0.1	260	20.2	2600	2753	G	24.95099	87.13236	Curve			
26/3/23	13:36:33	98	0.1	220	30.3	2200	2406	G	24.9543	87.12954	Normal			
26/3/23	13:36:42	98	0.1	300	10.1	3000	3099	G	24.96657	87.10846	Normal			

Super
28/03/2023

Dir
28/03/23
adg

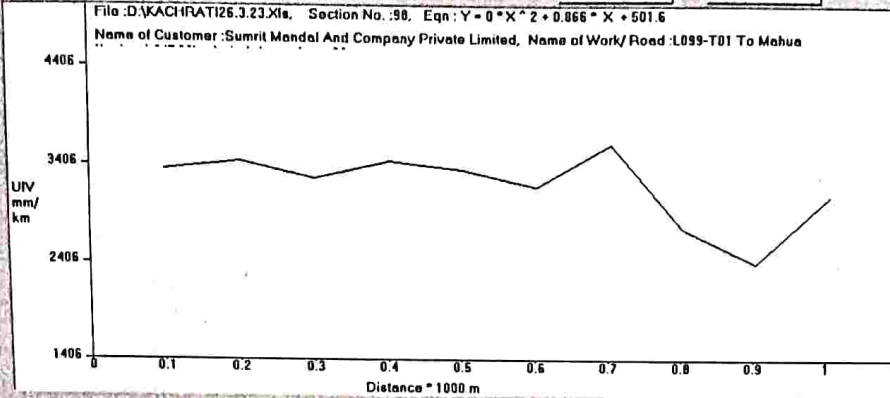
28/03/23
EF

Steco Analyzer

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

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

Print



Sumrit
 28/03/2023
 dr

Am
 28.03.23
 EF

Schedule XLV Form N.134.

P.W.D. L099-Tol to Kachrati

Sumrit Mandal & Co. Pvt. DIVISION

Limited. SUB DIVISION

MB.No-2292 4103-SURAT

MEASUREMENT BOOK

1715

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	
	15	100	410	311	
Name of work - Construction of					
Road from L 099 Tol to					
Kacharati. under MR					
	30	54			
N/A - Summit Mandal and Co					
Ltd; Central Jail Road					
Telkamanjhi Bhugapur					
Ag No - MBD/09/2022-23					
Date of work - 05/09/2022					
Date of completion - 07/06/2023					

Dt of entry -					
1) Clearing and Grubbing					
Road land clearing					
	2x4x30.00x1.00				360.00 m ²
	2x3x30.00x1.00				480.00
	2x3x30.00x1.00				360.00
	2x4x30.00x1.00				240.00
	2x2x30.00x1.00				120.00
	2x2x30.00x1.00				120.00
	2x3x30.00x1.00				180.00
	2x30.00x1.00				60.00
	2x2x30.00x1.00				120.00
	2x27.00x1.00				54.00
					2034.00
					m ²
	ie 2034.00				
	10000				

(Continuation)

Let - 0.2034 ha

(Continuation)