

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

पत्रांक 922 (341)/ बाँका

दिनांक 22/05/23

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-1,88,67,528/- 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

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-1,88,67,528/-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. 922(3140)/बाँका दिनांक 22/05/23

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

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 April' 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	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	Certified that out of Rs. 10447.61375 Lacs received during the years 2020-21 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 10398.97757 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 48.63618 Lacs remaining unutilized at the end of the period under.
		कुल योग—	10487.04548	
		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	
			10257.39548	
	Total			

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

22.05.23
Executive Engineer
Works Division Banka-II
Rural Works Department

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

Name of Road :- Dhobni Kaithatikar Path (Ghatera) To Chihar Uttari Tola

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

Name of contractor/Agency:- Anil Kumar Singh

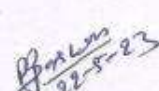
Length of Road :- 1.00 km

Project ID :- 27361035154

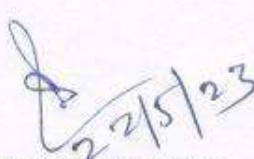
Package No. :- RM/BA/BAN/22/0020

Name of Block :- Barahat

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


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

Certified that all item
wise 50% Measurement
has been taken by me


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

Certified that all item
wise 10% Measurement
has been taken by me


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

Name of work : Bhurna PMGSY Dhobani kalthatkar Road(Ghatera To Chihar Nath

Name of customer : Anil Kumar Singh

(R)Rural Road

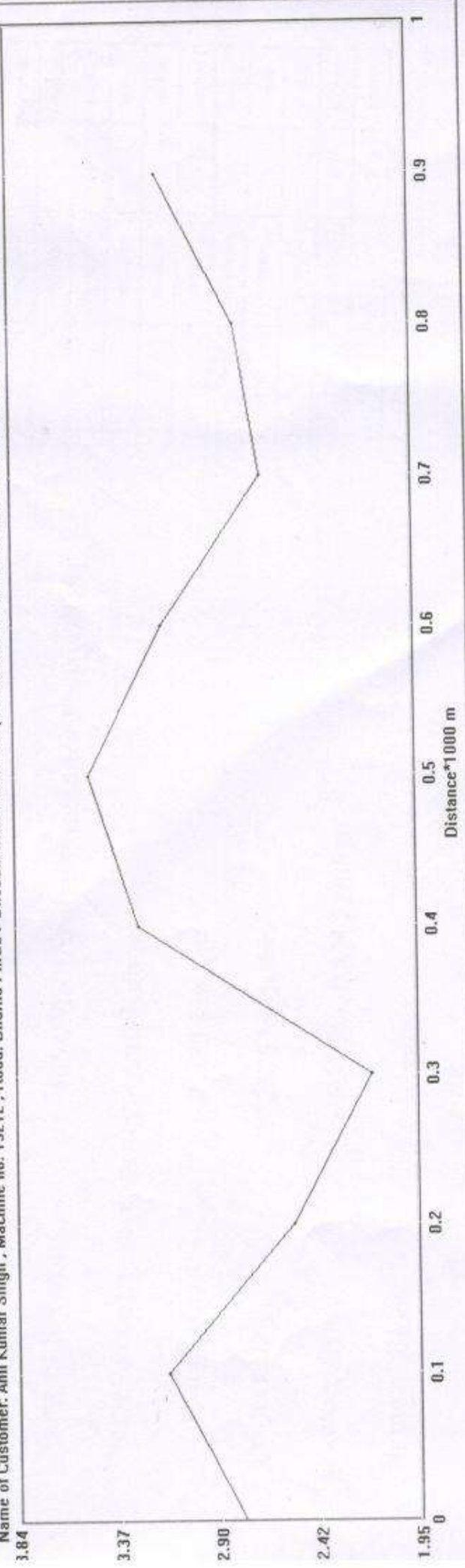
					Good		Average					Poor			
					< 4000		4001 - 5000					> 5000			
							BUMP(cm)	Speed(Km/Hr)	UI(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude
14/05/23	10:32:15	10	0	0	18.0 cm	0.0 Km/Hr	1800.0 mm/Km	1980	2.78	Good	24.850167	N	86.99639	E	Normal
14/05/23	10:32:27	10	100	100	21.0 cm	29.4 Km/Hr	2100.0 mm/Km	2288	3.14	Good	24.852033	N	86.997342	E	Normal
14/05/23	10:32:38	10	100	200	16.0 cm	32.0 Km/Hr	1600.0 mm/Km	1789	2.54	Good	24.8532113	N	86.997351	E	Normal
14/05/23	10:32:49	10	100	300	13.0 cm	33.4 Km/Hr	1300.0 mm/Km	1502	2.17	Good	24.854102	N	86.997451	E	Normal
14/05/23	10:33:00	10	100	400	22.0 cm	32.7 Km/Hr	2200.0 mm/Km	2383	3.26	Good	24.854122	N	86.998121	E	Normal
14/05/23	10:33:14	10	100	500	24.0 cm	25.7 Km/Hr	2400.0 mm/Km	2555	3.49	Good	24.854154	N	86.998514	E	Normal
14/05/23	10:33:26	10	100	600	21.0 cm	29.7 Km/Hr	2100.0 mm/Km	2268	3.14	Good	24.854659	N	86.998525	E	Normal
14/05/23	10:33:37	10	100	700	17.0 cm	32.7 Km/Hr	1700.0 mm/Km	1685	2.66	Good	24.855588	N	86.998491	E	Normal
14/05/23	10:33:41	10	100	800	18.0 cm	29.0 Km/Hr	1800.0 mm/Km	1980	2.78	Good	24.847472	N	86.995155	E	Normal
14/05/23	10:33:43	10	100	900	21.0 cm	29.0 Km/Hr	2100.0 mm/Km	2268	3.14	Good	24.847482	N	86.995157	E	Normal

14-05-23

14/05/23

14/05/23

Name of Customer: Anil Kumar Singh , Machine no: 19212 , Road: Bhurna PMGSY Dhobani kaithatikar Road[Ghatera To Chihar Nath , Date: 14-05-23 , Section No: 10 , Equation: $Y = 0.957 X + 257.8$



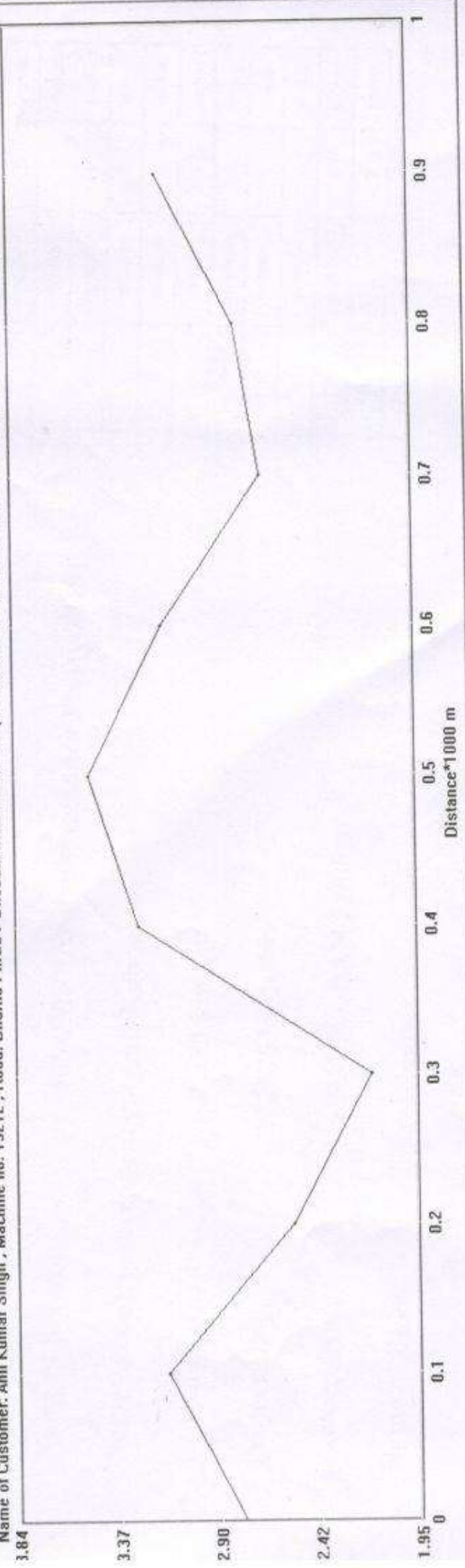
ANIL
17-05-23
CE

17/5/23
(AT)
[Signature]

17/5/23
[Signature]

22-05-23

Name of Customer: Anil Kumar Singh, Machine no: 19212, Road: Bhurna PMGSY Dhobani kaithatikar Road[Ghatera To Chihar Nath, Date: 14-05-23, Section No: 10, Equation: $Y = 0.957 X + 257.8$



ANIL
17-05-23
CE

17/5/23
(AT)
[Signature]

17/5/23
[Signature]

22-05-23