

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

पत्रांक.....748/बाँका

दिनांक 29/5/23

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।

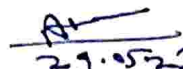
महाशय,

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-1,23,93,111/- 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


29.5.23
कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2

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

पत्रांक.....948-अनु/बाँका

दिनांक 29/5/23

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-1,23,93,111/-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.....948 (अनु) बाँका दिनांक 29/5/23

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

29.05.23
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 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 पत्राक 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	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	Certified that out of Rs. 10305.64343 Lacs received during the years 2020-21 in favour of Ex. Engineer, RWD Bihar, RWD-2 Banka a sum of Rs. 10242.10301 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 63.54042 Lacs remaining unutilized at the end of the period under.
		कुल योग-	10535.29343	
		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		10305.64343	

2. Certified that I have satisfied myself that the conditions on which the grant-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:

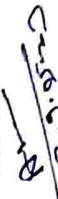
- Kind of Checks exercised:-
- (i) Works have been supervised by Executive Engineer/ Superintending Engineer
 - (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer
 - (iii) Measurements have been recorded in the MBs.
 - (iv) All other order formalities have been observed.
3. Physical progress achieved:-
- (i) Construction of Road Works
 - (ii) Construction of C/D Works

for D.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)
of Division :- Banka-2

Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) No. & Date	Administrative Approval (AA) Length (In Km)	Administrative Approval (AA) Amount (in Lac)	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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/BA/BA N/23/0008	Kotwali gopalpur Path To Govindpur Tak	20703613020	464 04.07.2022	0.950	55.034	38.33859	7.44964	04 MBD/2023-24 26.04.2023	25.01.24	18.05.23	Attached	75mm	5%	0.00000	0.00000	38.21819	Surface Completed
2	RM/BA/BA N/23/0008	Nawada Goradhi Path To Hortoda Tak	20703612036	464 04.07.2022	1.105	62.329	43.52533	8.44261	04 MBD/2023-24 26.04.2023	25.01.24	18.05.23	Attached	75mm	5%	0.00000	0.00000	43.26648	Surface Completed
3	RM/BA/BA N/23/0008	L049-T02 To Kharba Tak	20703602129	464 04.07.2022	1.390	66.695	42.86407	12.66487	04 MBD/2023-24 26.04.2023	25.01.24	18.05.23	Attached	75mm	5%	0.00000	0.00000	42.44644	Surface Completed
		Total															123.93111	


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


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

Name of Road :- L049-T02 To Kharba Tak

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

Name of contractor/Agency:- Anil Kumar Singh

Length of Road :- 1.390 km

Project ID :- 20703602129

Package No. :- RM/BA/BAN/23/0008

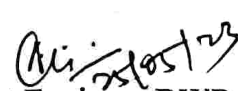
Name of Block :- Rajoun

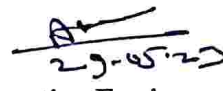
Certified that all item
wise 100% Measurement
has been taken by me

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

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


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


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


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

Name of work : L049-T02 TO KHARWA (TRACK19)
Name of customer : Anil Kumar Singh

(R)Rural Road

Good	Average	Poor
< 4000	4001 - 5000	> 5000

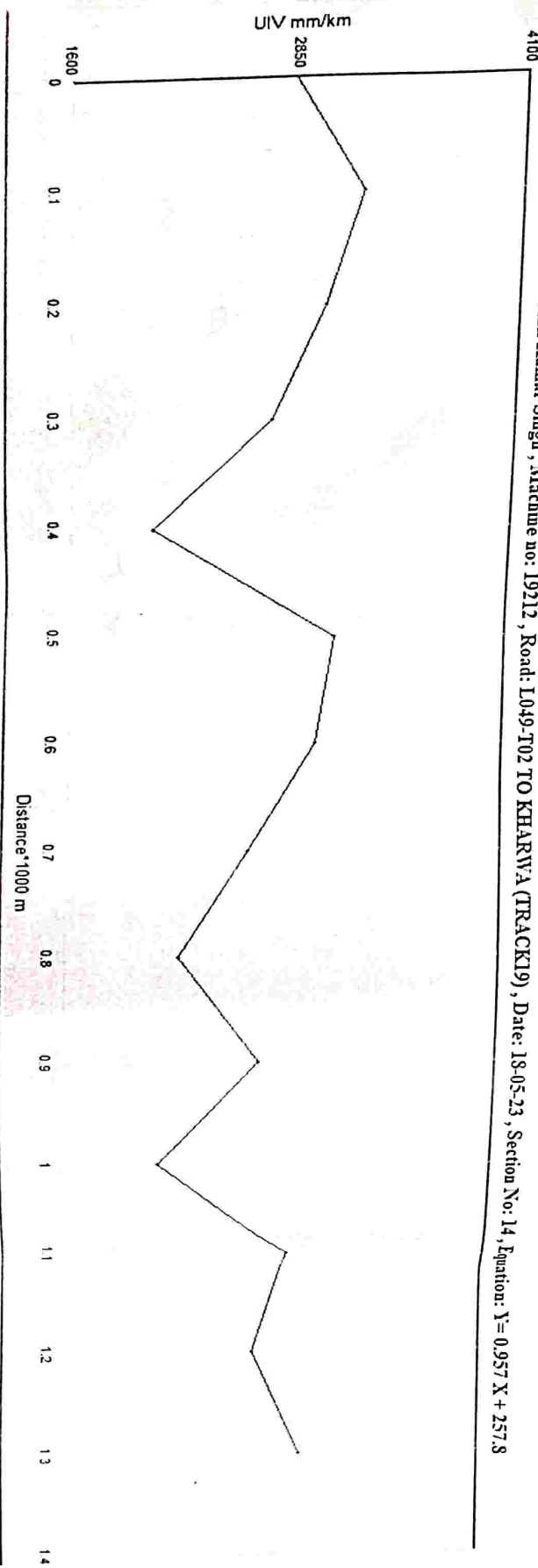
Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	UI(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
18/05/23	15:36:38	15	0	0	27.0 cm	0.0 Km/Hr	2700.0 mm/Km	2842	3.84	Good	25.029974	N	87.042814	E	Normal
18/05/23	15:36:54	15	100	100	31.0 cm	23.4 Km/Hr	3100.0 mm/Km	3224	4.3	Good	25.030049	N	87.042846	E	Normal
18/05/23	15:37:08	15	100	200	29.0 cm	25.7 Km/Hr	2900.0 mm/Km	3033	4.07	Good	25.030917	N	87.039652	E	Normal
18/05/23	15:37:22	15	100	300	26.0 cm	25.7 Km/Hr	2600.0 mm/Km	2746	3.72	Good	25.031341	N	87.038971	E	Normal
18/05/23	15:37:40	15	100	400	19.0 cm	20.0 Km/Hr	1900.0 mm/Km	2076	2.9	Good	25.031833	N	87.03833	E	Normal
18/05/23	15:37:53	15	100	500	30.0 cm	26.4 Km/Hr	3000.0 mm/Km	3129	4.18	Good	25.031879	N	87.038396	E	Normal
18/05/23	15:38:07	15	100	600	29.0 cm	26.2 Km/Hr	2900.0 mm/Km	3033	4.07	Good	25.036674	N	87.034378	E	Normal
18/05/23	15:38:21	15	100	700	25.0 cm	26.2 Km/Hr	2500.0 mm/Km	2650	3.61	Good	25.036533	N	87.035988	E	Normal
18/05/23	15:38:21	15	100	800	21.0 cm	26.2 Km/Hr	2100.0 mm/Km	2268	3.14	Good	25.034902	N	87.036951	E	Normal
18/05/23	15:39:47	15	100	900	26.0 cm	23.4 Km/Hr	2600.0 mm/Km	2746	3.72	Good	25.034259	N	87.038016	E	Normal
18/05/23	15:39:54	15	100	1000	20.0 cm	23.4 Km/Hr	2000.0 mm/Km	2172	3.02	Good	25.03443	N	87.038463	E	Normal
18/05/23	15:39:54	15	100	1100	28.0 cm	23.4 Km/Hr	2800.0 mm/Km	2937	3.95	Good	25.033207	N	87.038365	E	Normal
18/05/23	15:39:54	15	100	1200	26.0 cm	23.4 Km/Hr	2600.0 mm/Km	2746	3.72	Good	25.033209	N	87.038367	E	Normal
18/05/23	15:39:56	15	100	1300	29.0 cm	23.4 Km/Hr	2900.0 mm/Km	3033	4.07	Good	25.033219	N	87.038377	E	Normal

18/05/23
19/05/23

4/19.05.23

At 29.05.23

Name of Customer: Anil Kumar Singh, Machine no: 19212, Road: L049-T02 TO KHARWA (TRACK19), Date: 18-05-23, Section No: 14, Equation: $Y = 0.957 X + 257.8$

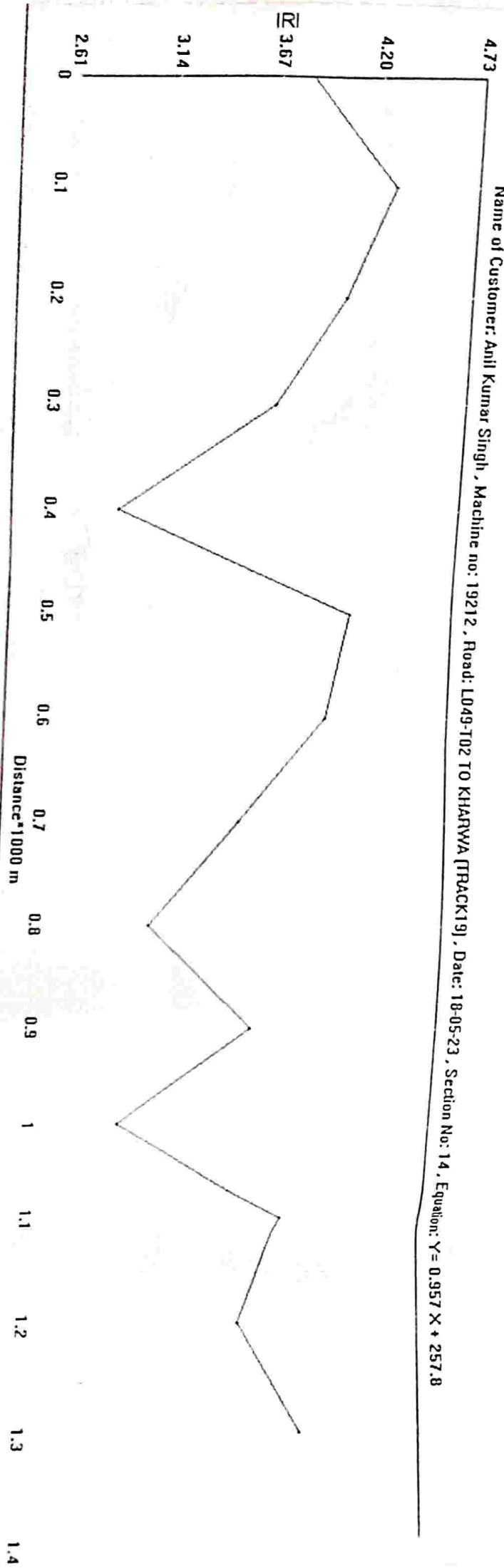


Agg. 18.05.23
19.05.23

Agg. 19.05.23
20.05.23

Agg. 29.05.23
30.05.23

Name of Customer: Anil Kumar Singh, Machine no: 19212, Road: L049-T02 TO KHARWA (TRACK19), Date: 18-05-23, Section No: 14, Equation: $Y = 0.957 X + 257.8$



~~Anil~~
18-05-23

Anil
19-05-23

Anil
29-05-23