

FORM GFR 19-A

(See Government of India's Decision (I) below Rule- 150
Form of Utilization Certificate up to the month 08.02.2023
MR New Policy 2018

PIU – R.W.D. Works Division Banka-1

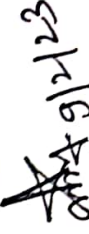
SL. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1.	Construction of Rural Roads under MR New Policy 2018	CFMS Letter No – 10 WE , Dt- 27.01.2023	10235.40111	Certified that out of Rs. 10235.40111 Lacs received upto the years 2022-23 in favour of Ex. Engineer, RWD Bihar, Banka-1 a sum of Rs. 10127.97174 lacs has been utilized for the purpose of MR New Policy 2018 Schemes as given in the margin for 107.42937 Lacs remaining unutilized at the end of the period under.
	Total		10235.40111	

2. Certified that I have satisfied may self 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.

Kinds 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. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer
- v. All other codal formalities have been observed.

- 3.** Physical Progress achieved-
 - i. Construction of Road Works
 - ii. Construction of C.D. Works


 9/2/23
 Executive Engineer
 Works Division
 Rural Work Department
 Banka-1


 Sr. Divisional Accounts Officer
 Work Division
 Rural Works Department
 Banka 1

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

Sl. 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	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allocated Amount (1 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 with Surface Renewal	5 years Routine Maintenance										
1	L052-BANKA - POKHARIYA T04 DUDHARI CHHATRAPAL L051 TO GANGATI-BHOUNRA,, (VR30)	20703502177	1591 31.03.2022	5.450	285.06000	202.49735	71.88767	19MBD/22-23 Dt. 09.09.2022	19.05.2023	N.A	2233	25	5%	190.200	190.200	11.00115	Physically Completed
2	Bhagalpur Amarapur Road to Lausa via Raghunathpur (VR8)	NEA22000306	4683 24.11.2021	1.500	73.281	60.92878	15.44074	13MBD/2022-23 Dt. 02.06.2022	27.02.2023	N.A	2406	25	5%	58.41000	57.13634	0.06377	Physically Completed
3	Dudhari Chhatrapal Road - Kateli	20703502075	4683 24.11.2021	6.054	284.809	225.32423	75.92877	09MBD/2022-23 Dt. 17.05.2022	21.01.2023	N.A	1540	25	5%	220.43000	213.67348	6.91664	Physically Completed
4	Sangrampur to Kamdeopur Barmasiya Road Tak	27351039693	4683 24.11.2021	3.700	185.88400	155.3137	40.085	13MBD/22-23 Dt. 02.06.2022	27.02.2023	N.A	2320	25	5%	120.35196	119.14807	31.05362	Physically Completed
5	BELHAR-JHUNKA-ROAD - CHIGULIYA	20703602018	1304 23.03.2022	3.018	165.36400	124.58183	27.00415	20MBD/2022-23 Dt. 19.09.2022	19.05.2023	N.A	2493	25	5%	99.42000	99.42000	20.14806	Physically Completed
6	REO Road to Pawai Dih Tola via School	20703501062	4683 24.11.2021	0.920	51.05100	48.82242	8.20650	MBD-13/22 Dt. 02.06.2022	27.02.2023	N.A	3282	25	5%	0.000	0.000	29.80277	
7	Belhar Deoghar to Ghorbaniyar	20703602015	1304 23-03-2022	1.204	90.64900	77.09164	14.24725	MBD-18/22 Dt. 08.09.2022	19-05-2023	N.A	2499	25	5%	0.000	0.000	76.49137	

**Office of the Executive Engineer
Rural Works Department, Works Division: Banka-1**

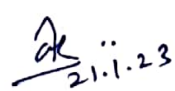
Name of Road :- L065-Shamukhiya more to Dhanwan (TRACK65)
Name of Scheme :- 3054/MR (New maintenance Policy 2018)
Name of contractor/Agency:- Rajesh Kumar Singh
Length of Road :- 1.200 KM
Project ID :- 20703502186
Package No. :- MR-N/22-23 Banka-1/07
Batch No. :- RM/BA/BAN/22/0036
Name of Block :- Fullidumar

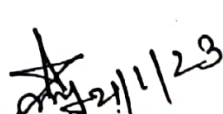
Certified that all item
wise 100% Measurement
has been taken by me.

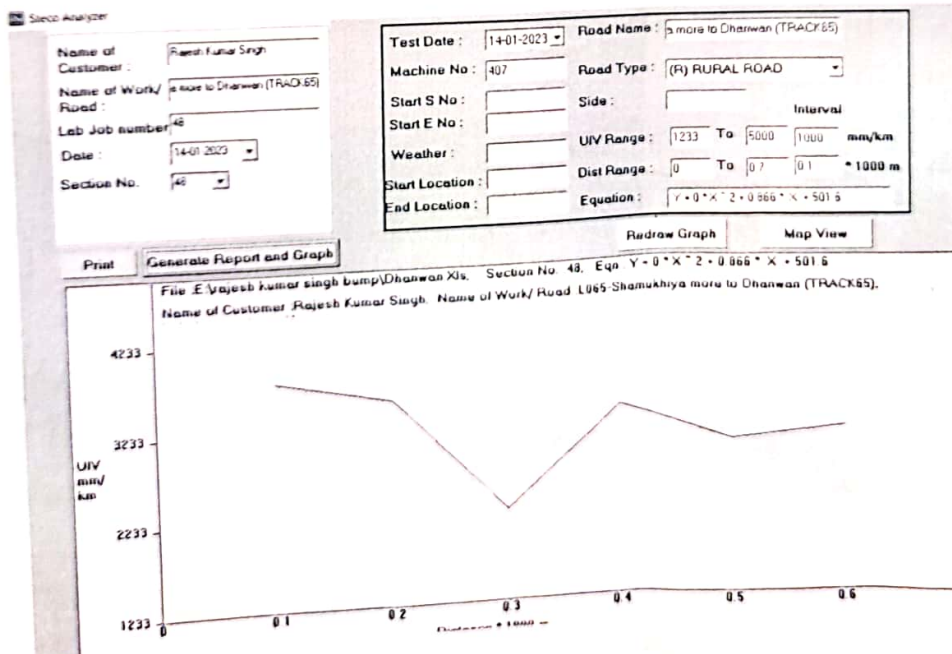
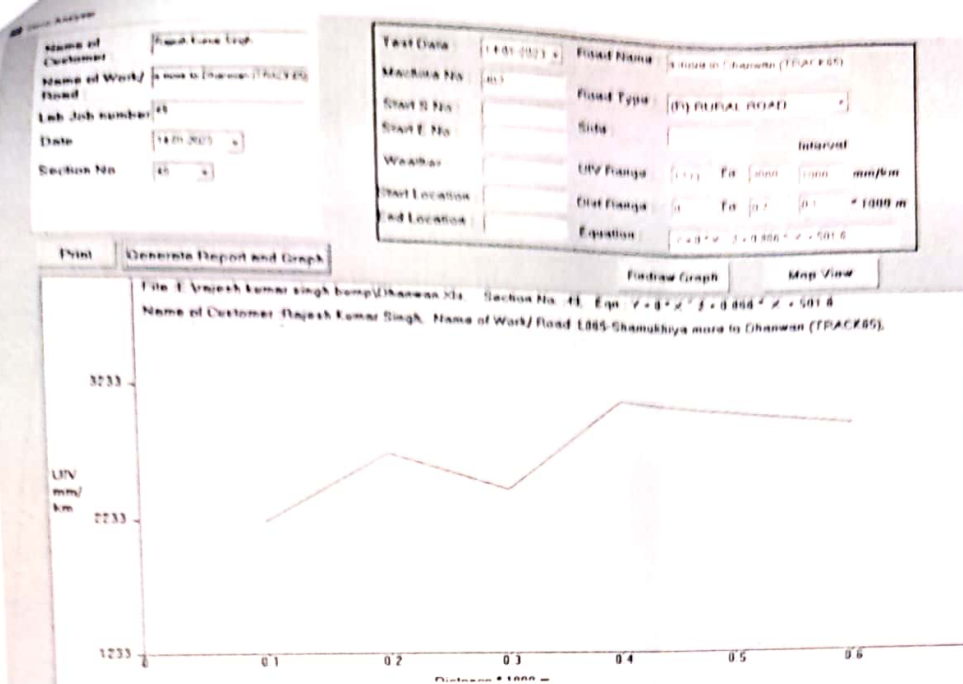
Certified that all item
wise 50% Measurement
has been taken by me

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


21/11/23
Junior Engineer
RWD Work section Fullidumar
Works Division: Banka-1


21.1.23
Assitant Engineer
Work Sub Division Fullidumar
Works Division: Banka-1


21/11/23
Executive Engineer,
Rural Works Department,
Works Division: Banka-1



21/1/23
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JE

21/1/23

L065-Shamukhiya more to Dhanwan (TRACK65)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event	$Y = 0 * X^2 + 0.866 * X + 501.6$
14/1/23	14:35:0	48	0.1	380	0	3800	3792	ROAD	24.91291	86.81604	Normal	$X = 2900$
14/1/23	14:35:22	48	0.1	350	30.3	3500	3532	G	24.91235	86.81678	Culvert	$Y = 3012$
14/1/23	14:35:22	48	0.1	200	30.3	2000	2233	G	24.9117	86.81753	Normal	
14/1/23	14:35:22	48	0.1	330	40.4	3300	3359	G	24.91102	86.81818	Normal	
14/1/23	14:36:0	48	0.1	280	20.2	2800	2926	G	24.90933	86.81874	Bridge	RURAL ROAD
14/1/23	14:36:0	48	0.1	300	20.2	3000	3099	G	24.90845	86.81847	Normal	Good
14/1/23	14:39:0	49	0.1	200	0	2000	2233	G	24.90591	86.81808	Normal	<4000
14/1/23	14:39:0	49	0.1	260	30.3	2600	2753	G	24.90502	86.81783	Curve	Average
14/1/23	14:39:24	49	0.1	230	30.3	2300	2493	G	24.90439	86.81717	Normal	4001-5000
14/1/23	14:39:24	49	0.1	310	30.3	3100	3186	G	24.90372	86.81662	Normal	Poor
14/1/23	14:39:24	49	0.1	300	30.3	3000	3099	G	24.90354	86.81564	Normal	>5001
14/1/23	14:40:0	49	0.1	290	30.3	2900	3012	G	24.90345	86.81458	Normal	

Dr. 14.1.23
NE

Lat 14.1123

10/1/23

**कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल बांका-1**

पत्रांक

बांका / दिनांक

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बांका-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण पटना।

विषय:- New Maintenance Policy 2018 (MR 3054) योजना अन्तर्गत आवंटन के संबंध में।

महाशय,

उपर्युक्त विषयक से संबंधित एम0आर0 योजना अन्तर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि रूपया **246.14373** लाख का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

- अनु0:- 1. अधियाचना प्रपत्र
2. IRI Report

विश्वासभाजन

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कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बांका-1।

ज्ञापांक- 116 अनु0 / बांका,

दिनांक- 09.02.2023

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

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बांका-1।