

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	

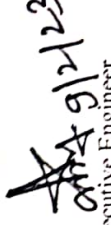
2. Certified that I have satisfied may self that the conditions on which the grants in aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised-

- Works have been supervised by Executive Engineer/Superintending Engineer
- Periodical inspection has been conducted by Executive engineer/Superintending Engineer
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer
- All other codal formalities have been observed.

- Physical Progress achieved-
 - Construction of Road Works
 - Construction of C.D. Works


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


Executive Engineer
Works Division
Rural Work 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 :- L055-Samukhia-Rampur to Kathdarn (VR21)
Name of Scheme :- 3054/MR (New maintenance Policy 2018)
Name of contractor/Agency:- Rajesh Kumar Singh
Length of Road :- 1.372 KM
Project ID :- 20703502178
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

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

AR
21-1-23
Assitant Engineer
Work Sub Division Fullidumar
Works Division: Banka-1

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

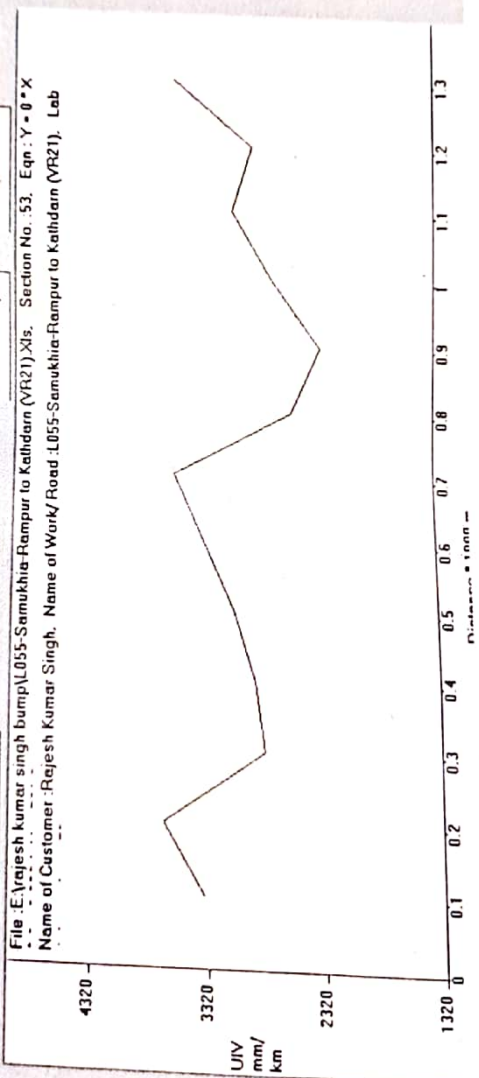
Name of Customer :	Rajesh Kumar Singh
Name of Worker/ Road :	Free-Ramdeo to Kalsidam (K/21)
Lab Job number :	53
Date :	14/01/2023
Section No.	53

Test Date :	14-01-2023	Road Name :	No Roadmap to Pathdada (431)
Machine No :	407	Road Type :	(1) RURAL ROAD
Start S No :		Side :	
Start E No :		Interval	
Weather :		UV Range :	1320 To 5000 $\frac{\text{mm}}{\text{m}}$
Start Location :		Dist Range :	0 To 14 01 = 1000 m
End Location :		Equation :	$Y = 0 \cdot X^2 + 0 \cdot 865 \cdot X + 5016$

Generate Report and Graph

Redraw Graph

Map View



10/10/23

Lab
14/1/23

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22.11.23 AE

L055-Samukhia-Rampur to Kathdarn (VR21)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	ROAD CATEGORY	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 0.866 * X + 501.6		
14/ 1/ 23	15: 8: 0	53	0.1	330	0	3300	3359	G	24.91872	86.73754	Normal	X = 3600		
14/ 1/ 23	15: 8: 22	53	0.1	370	20.2	3700	3705	G	24.91777	86.7371	Speed Break	Y = 3619		
14/ 1/ 23	15: 8: 22	53	0.1	270	10.1	2700	2839	G	24.91663	86.73648	Normal			
14/ 1/ 23	15: 9: 0	53	0.1	280	20.2	2800	2926	G	24.91563	86.73611	Normal			
14/ 1/ 23	15: 9: 0	53	0.1	300	20.2	3000	3099	G	24.91473	86.73593	Normal	RURAL ROAD		
14/ 1/ 23	15: 9: 32	53	0.1	330	30.3	3300	3359	G	24.91373	86.73557	Normal	Good	Average	Poor
14/ 1/ 23	15: 9: 32	53	0.1	360	30.3	3600	3619	G	24.91281	86.73524	Normal	<4000	4001-5000	>5001
14/ 1/ 23	15: 9: 32	53	0.1	240	30.3	2400	2580	G	24.91187	86.73497	Normal			
14/ 1/ 23	15: 9: 32	53	0.1	210	10.1	2100	2320	G	24.91087	86.73478	Normal			
14/ 1/ 23	15: 10: 8	53	0.1	260	20.2	2600	2753	G	24.90996	86.73441	Normal			
14/ 1/ 23	15: 10: 8	53	0.1	300	10.1	3000	3099	G	24.90909	86.73396	Normal			
14/ 1/ 23	15: 10: 43	53	0.1	280	10.1	2800	2926	G	24.90777	86.73325	Speed Breaker			
14/ 1/ 23	15: 11: 0	53	0.1	360	10.1	3600	3619	G	24.90778	86.73325	Speed Breaker			
14/ 1/ 23	15: 11: 3	53	0.1											

22
14.1.23
ME

14/1/23
JL

22/01/23

Executive Engineer.

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।