

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 92.50000 लाख का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

अनु0:-

1. अधियाचना प्रपत्र
2. IRI Report

विश्वासभाजन

६०

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

ज्ञापांक- 3948/बांका,

दिनांक-04.03.2023

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

04/3/23  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल बांका-1

04/03/2023

**FORM GFR 19-A**  
(See Government of India's Decision (1) below Rule-150)  
**Form of Utilization Certificate of MR-New Maintenance Policy 2018**  
As on Dated - 03-03-2023

As on Dated - 03-03-2023

Rs. In Lakhs

PIU-	Banka-1	F.Yr.-- 2022-23		Rs. In Lakhs	
Name of Scheme	Sl. No.	Sanction No. & Date		Amount Received (in Rs. Lakhs)	Particulars
Construction of Rural Roads under New Maintenance Policy 2018		Total Allotment-	01-04-2022	Rs. 6,538.32854	Certified that out of Rs. 11,196.90103 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2022-23 in favour of Excutive Engg. R.W.D. Works Division Harnaut, Nalanda, a sum of Rs. 10,908.95669 Lakhs has been utilized for the purpose of MR-3054 New Policy 2018 scheme as given in the margin for which it was sanctioned and that the balance of Rs. 287.94434 Lakhs remaining unutilized at the end of the period under 3rd March 2023
	1	Ltr. No.- 22	08-08-2022	Rs. 709.42539	
	2	Ltr. No.- 35	13-10-2022	Rs. 1,547.26479	
	3	Ltr. No.- 44	18-11-2022	Rs. 231.26072	
	4	Ltr. No.- 47	24-11-2022	Rs. 19.17418	
	5	Ltr. No.- 48	30-11-2023	Rs. 473.86355	
	6	Ltr. No.- 53	12-12-2023	Rs. 253.52050	
	7	Ltr. No.- 54	14-12-2022	Rs. 1.74541	
	8	Ltr. No.- 04	10-01-2023	Rs. 374.52015	
	9	Ltr. No.- 09	23-01-2023	Rs. 68.08459	
	10	Ltr. No.- 10	27-01-2023	Rs. 18.21329	
	11	Ltr. No.- 19	14-02-2023	Rs. 176.96049	
	12	Ltr. No.- 21	20-02-2023	Rs. 512.64878	
	13	Ltr. No.- 24	23-02-2023	Rs. 203.20000	
	14	Ltr. No.- 26	25-02-2023	Rs. 68.69065	
		15			
		Total Allotment ---		Rs. 11,196.90103	

- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized

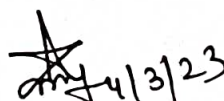
**Kind of Checks exercised :-**


- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.

**3 Physical Progress achieved:**

- Construction of Road Works.

  
Sr. Div. Acct. Officer  
RWD (Works Division), Banka-1

  
Executive Engineer  
RWD (Works Division), Banka-1

 04/03/2023

## Name of Division : Banka-1

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

Sl No	Batch 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 (I 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	RM/BA/BAN/2 2/0036	L050-Salaiva to Garjor (VR17)	20703502174	2011 02.05.2022	0.930	49.073	33.19935	10.89495	27 MBD/2022-23 26.10.2022	13.07.2023	-	Attach File	25	5%	0.00000	0.00000	25.00000	Surface Completed
2	RM/BA/BAN/2 2/0036	Bhathiya Angarajore PMGSY Road To Gauritkar	20703513010	2011 02.05.2022	0.930	52.684	38.93478	9.01189	27 MBD/2022-23 26.10.2022	13.07.2023	-	Attach File	25	5%	0.00000	0.00000	35.00000	Surface Completed
3	RM/BA/BAN/2 2/0010	Imp of Road from Belsira More to Janayachak village	20703501031	4683 24.11.21	0.650	40.382	34.21365	5.59531	31 MBD/2022-23 20.10.2022	19.07.2023	-	Attach File	25	5%	0.00000	0.00000	32.50000	Surface Completed
Grand Total -																	92.50000	

Executive Engineer  
RWD Works Division  
Banka-1

04/03/2023

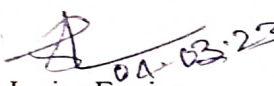
**Office of the Executive Engineer  
Rural Works Department, Works Division: Banka-1**

Name of Road :- L050-Salaiya to Garijor (VR17)  
Name of Scheme :- 3054/MR (New maintenance Policy 2018)  
Name of contractor/Agency:- Rajesh Kumar Singh  
Length of Road :- 0.930 KM  
Project ID :- 20703502174  
Package No. :- MR-N/22-23 Banka-1/07  
Batch No. :- RM/BA/BAN/22/0036  
Name of Block :- Fullidumar

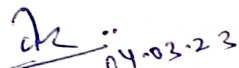
Certified that all item  
wise 100% Measurement  
has been taken by me.

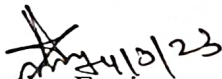
Certified that all item  
wise 50% Measurement  
has been taken by me

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

  
04-03-23

Junior Engineer  
RWD Work section Fullidumar  
Works Division: Banka-1

  
04-03-23  
Assitant Engineer  
Work Sub Division Fullidumar  
Works Division: Banka-1

  
04/03/23  
Executive Engineer,  
Rural Works Department,  
Works Division: Banka-1



L050-Salaiya to Garjor (VR17)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event	$Y = 0 \cdot X^2 + 0.866 \cdot X + 501.6$		
14/1/23	14:51:21	51	0.1	290	0	2900	3012	G	24.91458	86.79261	Normal	X = 2600		
14/1/23	14:51:21	51	0.1	270	20.2	2700	2839	G	24.91539	86.79295	Normal	Y = 2753		
14/1/23	14:51:21	51	0.1	300	20.2	3000	3099	G	24.91663	86.79242	Normal			
14/1/23	14:52:0	51	0.1	280	20.2	2800	2926	G	24.91711	86.79155	Normal			
14/1/23	14:52:0	51	0.1	290	20.2	2900	3012	G	24.91805	86.79145	Normal			
14/1/23	14:52:33	51	0.1	280	10.1	2800	2926	G	24.91877	86.79093	Curve	Good	Average	Poor
14/1/23	14:53:8	51	0.1	360	10.1	3600	3619	G	24.91955	86.79072	Curve	<4000	4001-5000	>5001
14/1/23	14:53:43	51	0.1	200	10.1	2000	2233	G	24.91997	86.7901	Normal			
14/1/23	14:54:0	51	0.1	260	10.1	2600	2753	G	24.92057	86.78936	Speed Breaker			

04.03.23  
GE

04.03.23  
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04/13/23

Name of Customer : Rajesh Kumar Singh  
 Name of Work : L050-Salayya to Garjor (VR17)  
 Road :  
 Lab Job number : 51  
 Date : 14-01-2023  
 Section No. : 51

Test Date : 14-01-2023  
 Machine No : 407  
 Start S No :  
 Start E No :  
 Weather :  
 Start Location :  
 End Location :  
 Road Name : L050-Salayya to Garjor (VR17)  
 Road Type : (R) RURAL ROAD  
 Side :  
 UIV Range : 1233 To 5000 Interval 1000 mm/km  
 Dist Range : 0 To 1 0.1 \* 1000 m  
 Equation :  $Y = 0 \cdot X^2 + 0.066 \cdot X + 501.6$

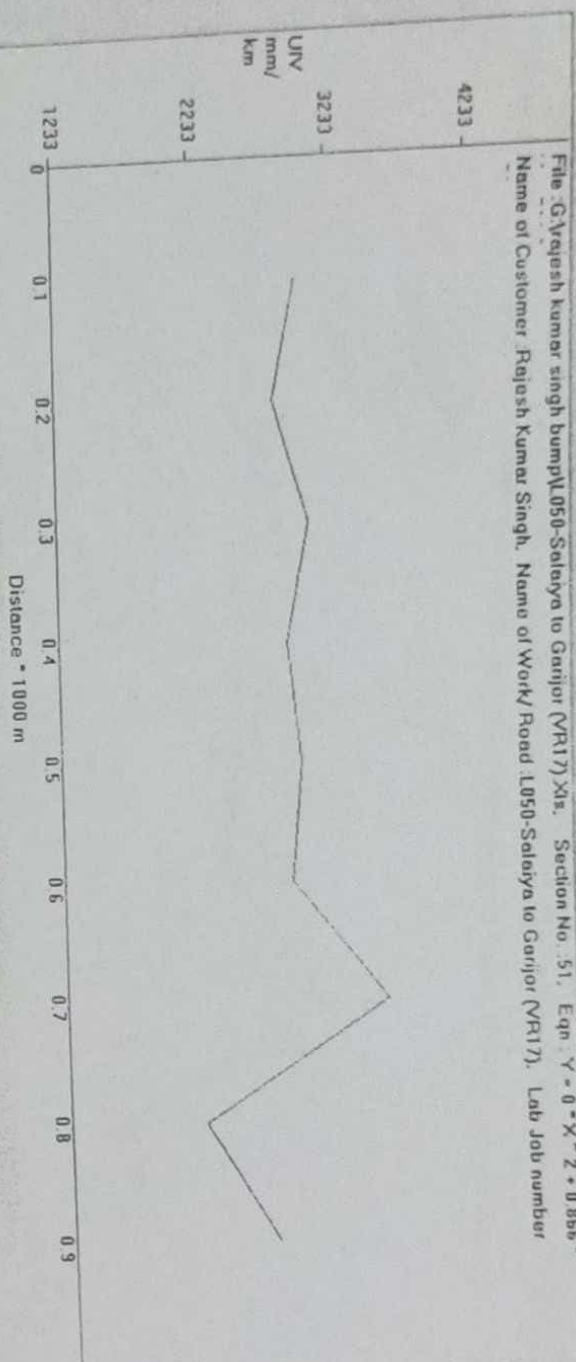
Print

Generate Report and Graph

Redraw Graph

Map View

File : G:\Rajesh kumar singh bump\L050-Salayya to Garjor (VR17).Xls. Section No. : 51. Eqn.  $Y = 0 \cdot X^2 + 0.066 \cdot X + 501.6$   
 Name of Customer : Rajesh Kumar Singh. Name of Work : Road : L050-Salayya to Garjor (VR17). Lab Job number :



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 04.03.23  
 JE

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 04.03.23  
 KE

*[Signature]*  
 04.03.23



Name of Customer: Rajesh Kumar Singh  
 Name of Work/ Road: L050-Salaya to Garjor (VR17)  
 Lab Job number: 51  
 Date: 14-01-2023  
 Section No. 51

Test Date: 14-01-2023  
 Machine No: 407  
 Start S No:             
 Start E No:             
 Weather:             
 Start Location:             
 End Location:             
 Road Name: L050-Salaya to Garjor (VR17)  
 Road Type: (R) PAVEMENT ROAD  
 Side:             
 Interval:             
 UV Range: 1233 To 5000 1000 mm/Km  
 Dist Range: 0 To 1 0.1 1000 m  
 Equation:  $Y = 0 \cdot X^2 + 0.866 \cdot X + 501.5$

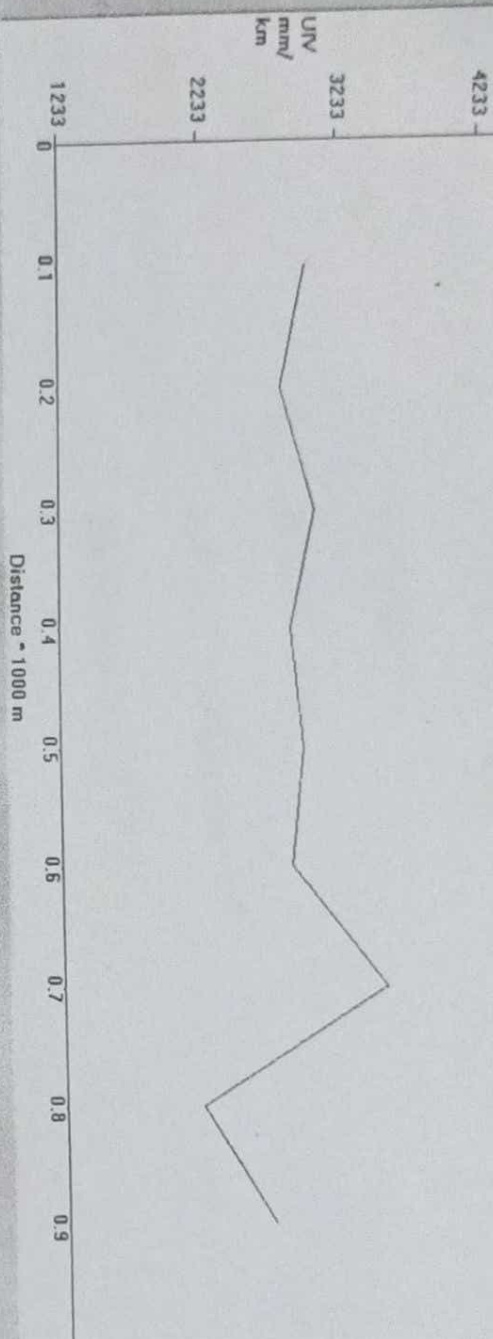
Print

Generate Report and Graph

Redraw Graph

Map View

File: G:\Vojesh kumar singh bump\L050-Salaya to Garjor (VR17).xls, Section No.: 51, Egn:  $Y = 0 \cdot X^2 + 0.866 \cdot X + 501.5$   
 Name of Customer: Rajesh Kumar Singh, Name of Work/ Road: L050-Salaya to Garjor (VR17), Lab Job number



*[Signature]*  
 04-03-23  
 JE

*[Signature]*  
 04-03-23

*[Signature]*  
 04-03-23