

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

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 Executive 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

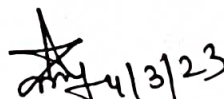
**Kind of Checks exercised :-**


- 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 :- Bhatiya Angarajore PMGSY Road To Gauritikar

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

Name of contractor/Agency:- Rajesh Kumar Singh

Length of Road :- 0.930 KM

Project ID :- 20703513010

Package No. :- MR-N/22-23 Banka-1/07

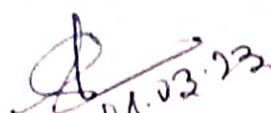
Batch No. :- RM/BA/BAN/22/0036

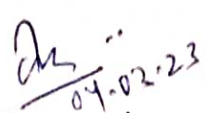
Name of Block :- Fullidumar

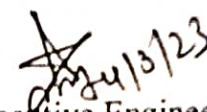
Certified that all item  
wise 100% Measurement  
has been taken by me.

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

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

  
04.02.23  
Junior Engineer  
RWD Work section Fullidumar  
Works Division: Banka-1

  
04.02.23  
Assitant Engineer  
Work Sub Division Fullidumar  
Works Division: Banka-1

  
04/02/23  
Executive Engineer,  
Rural Works Department,  
Works Division: Banka-1

**Bhathiya Angarajore PMGSY Road To Gauritkar**

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event	$Y = 0 * X^2 + 0.866 * X + 501.6$		
14/1/23	15:22:0	54	0.1	110	0	1100	1454	G	24.9132	86.72574	Normal	X = 2900		
14/1/23	15:22:25	54	0.1	160	30.3	1600	1887	G	24.9123	86.72582	Normal	Y = 3012		
14/1/23	15:22:25	54	0.1	130	20.2	1300	1627	G	24.91184	86.72646	Curve			
14/1/23	15:23:0	54	0.1	200	20.2	2000	2233	G	24.9128	86.72687	Normal			
14/1/23	15:23:5	54	0.1	190	20.2	1900	2147	G	24.91284	86.72687	Normal			
14/1/23	15:23:8	54	0.1	220	20.2	2200	2406	G	24.91285	86.72688	Normal			
14/1/23	15:23:10	54	0.1	200	20.2	2000	2233	G	24.91285	86.72689	Normal	<4000	Average	Poor
14/1/23	15:23:11	54	0.1	210	20.2	2100	2320	G	24.91289	86.72689	Normal			
14/1/23	15:23:15	54	0.1	290	20.2	2900	3012	G	24.9129	86.7269	Normal			

*8*  
*04.03.23*  
*SE*

*04.03.23*

*04.03.23*

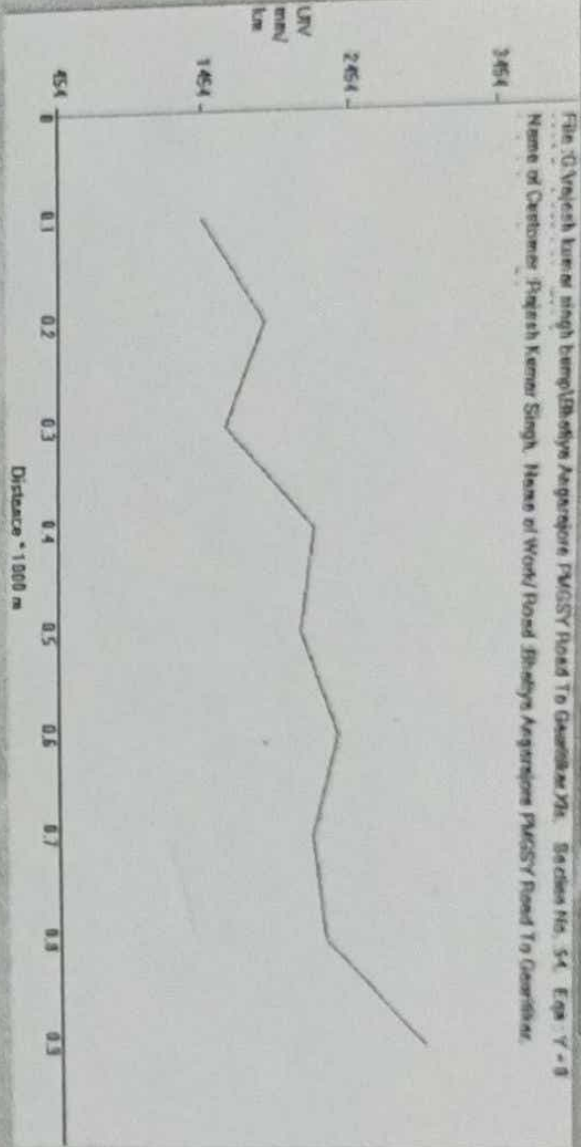
Name of Customer:   
 Name of Work/ Road:   
 Road No.:   
 Date:   
 Section No.:

Test Date:   
 Machine No.:   
 Sheet S. No.:   
 Sheet E. No.:   
 Worker:   
 Shift Location:   
 End Location:   
 Road Name:   
 Road Type:   
 Side:   
 U/V Range:   
 Dist Range:   
 Elevation:

Print Generate Report and Graph

Random Graph

Map View



*[Handwritten signature]*  
 04.03.23  
 JE

*[Handwritten signature]*  
 04.03.23  
 AE

*[Handwritten signature]*  
 04.03.23