

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, नीमचक बथानी।

पत्रांक: 958-अ/३

दिनांक: 22/6/22

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, नीमचक बथानी।

सेवा में,

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

विषय :- शीर्ष 3054 अन्तर्गत बिहार ग्रामीण पथ अनुरक्षण नीति-2018
योजनान्तर्गत आवंटन की अधियाचना के सम्बन्ध में।

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र द्वारा उपलब्ध कराये गये प्रपत्र में वांछित
आँकड़ा अंकित करते हुए, अतिरिक्त आवंटन हेतु माँग पत्र समर्पित की जा रही है।
अनुरोध है कि वांछित प्रपत्र में दर्शाए गये राशि के अनुसार निधि-यथाशीघ्र
इस प्रमंडल को उपलब्ध कराने की कृपा की जाय।

अनु०:-यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, नीमचक बथानी।

22/6/22

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150
Form of utilisation Certificate up to the month of **June- 2022**

(MR Policy-2018)

PIU : Executive Engineer , R.W.D. Work Division Nimchak Bathani (Gaya)

Executive Engineer , R.W.D. Work Division Nimchak Bathani (Gaya)

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	MR Policy-2018	Letter No. 17 dt. 28.02.2021	23.56222	Certified that out of Rs.1159.75020/- Lacs received up to years 2022-23 in favour of Executive Engineer, RWD Bihar, a sum of Rs. 1063.75393/- lacs has been utilized for the purpose of M.R Policy. Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 95.99627/- Lacs remaining unutilized at the end of the period under.
2		Letter No. 34 dt. 04.06.2021	350.97239	
3		Letter No. 52 dt. 24.08.2021	51.42020	
4		Letter No. 64 dt. 06.12.2021	59.68575	
5		Letter No. 67 dt. 15.12.2021	-9.00121	
6		Letter No. 01 dt. 03.01.2022	-9.12359	
7		Letter No. 02 dt. 03.01.2022	239.22391	
8		Letter No. 05 dt. 26.01.2022	9.70941	
9		Letter No. 235 dt.10.03.2022	224.97000	
10		Letter No. 22 dt.16.03.2022	84.84806	
11		Letter No. 43 dt.08.04.2022	-1.78114	
12		Letter No. 49 dt.27.04.2022	135.26420	
	Total		1159.75020	Allotment Surrender Rs. 64.51989.00 Lt. No. 460 dt. 16.03.2022

2

Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly exercised the following checks to see that the

2 Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and that 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:-

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

3 **Physical Progress achieved:**

- Construction of Road works.
- Construction of CD works.

[Signature]
21/6/22
D.A.O.

Rural Works Department
Work Division Nimchak Bathani

[Signature]
21/6/22

[Signature]
21/6/22
Executive Engineer
Rural Works Department
Work Division Nimchak Bathani

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

Name of Works Division :- Neemchak Bathani

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (In Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of RI (in mm/km)	Thickness of Bitumen layer (In mm)	Value of Bitumen Content in Percentage	Previous Total Allotted Amount (In Lakh)	up-to-date expenditure as per MIS (In Lakh)	Requisition against work done (In Lakh)	Remarks
					Length (in km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 Year Routine Maintenance (In Lakh)										
1	MR-N/2020-21	Neemchak Bathani-02																
		Telari Road To Morabichak (5SBD)																
			10502102151	3710/24.09.2020	2.40	88.88600	57.81308	23.08464	5MBD/2020-21 16.06.2021	15.06.2022	-	3658.95	25	5%	0	0	52.10490	BT Complete
Total					2.40	88.886											52.10490	

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21/6/22

D.A.O.
Rural Works Department,
Work Division, Neemchak Bathani

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Executive Engineer
Rural Works Department,
Work Division, Neemchak Bathani

Tejarietho Morabbi chak

Schedule XLV-Form No. 134

MR Policy-2008-2054

DIVISION

Ameri + Raj Construction Division

MEASUREMENT BOOK

1001

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(ii)	600 mm circular				
	Qty vide TMB				
	Pg-13				
	Qty = 4 Nos				
	@ 466	2.06/cmh			
			= Rs	18648.0	
(iii)	600 mm x 450 mm				
	rectangular				
	Qty vide TMB				
	Pg-13				
	Qty = 5 Nos				
	@ 454	1.87/cmh			
			= Rs	22709.0	
14.	Planting Tree				
	by Road side				
	Qty vide TMB Pg-13				
	Qty = 40 Nos				
	@ 1157.92/cmh				
			= Rs	46317.0	
15.	Road marking :-				
	prohibitory and				
	Laying of hot				

close to last page
Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Applied thermoplastic compound					
Qty vide Tm 87-14					
				461.00	
Qty = 230.50 / m ²					
@ 735.91 / m ²					
				= Rs	339255.0
				= Rs	4563030.0
Add 12% GST + 1% (4)				= Rs	593194.0
Labour less = 13%				= Rs	5156224.0
Add S. Fee				= Rs	54266.0
				= Rs	5210490.00

Prep
25/5/22
J.E

25/05/22
ATZ

Contractor Name:-Amritraj Construction

Name of Road- Telari Road to Morabbichak

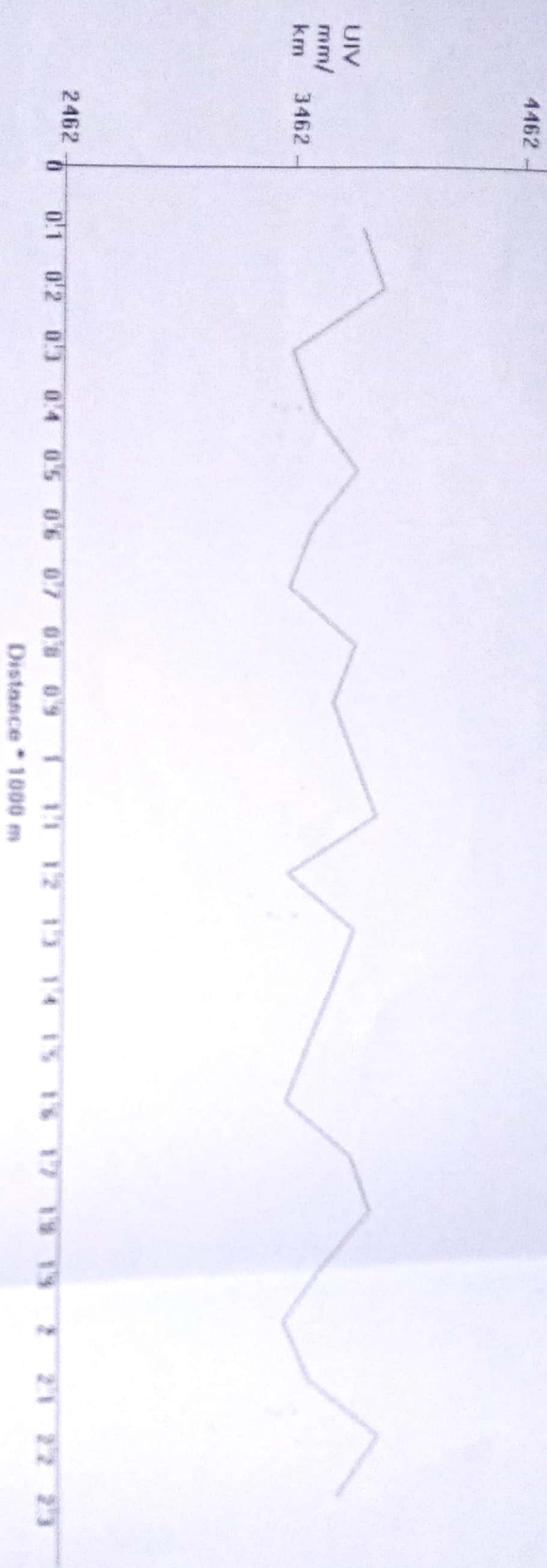
Date	Time	Section	Length	Bumps	Speed	OR	IRI	Category	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
14/ 6/ 22	7: 50: 24	30	0.1	330	0	3300	3757	G	24.99506	85.2568	Normal
14/ 6/ 22	7: 51: 0	30	0.1	340	10.1	3400	3856	G	24.99559	85.25631	Normal
14/ 6/ 22	7: 51: 0	30	0.1	300	10.1	3000	3462	G	24.99589	85.25537	Normal
14/ 6/ 22	7: 51: 34	30	0.1	310	10.1	3100	3561	G	24.99646	85.25463	Normal
14/ 6/ 22	7: 52: 8	30	0.1	330	10.1	3300	3757	G	24.99735	85.25436	Normal
14/ 6/ 22	7: 52: 8	30	0.1	310	10.1	3100	3561	G	24.99824	85.25412	Normal
14/ 6/ 22	7: 53: 0	30	0.1	300	10.1	3000	3462	G	24.99913	85.25404	Normal
14/ 6/ 22	7: 53: 19	30	0.1	330	10.1	3300	3757	G	24.99974	85.25327	Normal
14/ 6/ 22	7: 53: 19	30	0.1	320	10.1	3200	3659	G	25.353	85.25261	Normal
14/ 6/ 22	7: 54: 0	30	0.1	330	20.2	3300	3757	G	25.1082	85.252	Normal
14/ 6/ 22	7: 54: 0	30	0.1	340	20.2	3400	3856	G	25.1847	85.25143	Normal
14/ 6/ 22	7: 54: 29	30	0.1	300	20.2	3000	3462	G	25.2765	85.25128	Normal
14/ 6/ 22	7: 55: 5	30	0.1	330	0	3300	3757	G	25.3502	85.25145	Normal
14/ 6/ 22	7: 55: 5	30	0.1	320	10.1	3200	3659	G	25.357	85.25241	Normal
14/ 6/ 22	7: 56: 15	30	0.1	310	0	3100	3561	G	25.378	85.25333	Normal
14/ 6/ 22	7: 57: 0	30	0.1	300	10.1	3000	3462	G	25.3952	85.25426	Normal
14/ 6/ 22	7: 57: 26	30	0.1	330	10.1	3300	3757	G	25.4095	85.25525	Normal
14/ 6/ 22	7: 57: 26	30	0.1	340	20.2	3400	3856	G	25.4265	85.25623	Normal
14/ 6/ 22	7: 58: 1	30	0.1	320	20.2	3200	3659	G	25.499	85.25663	Normal
14/ 6/ 22	7: 58: 1	30	0.1	300	20.2	3000	3462	G	25.5207	85.25756	Normal
14/ 6/ 22	8: 0: 0	30	0.1	310	0	3100	3561	G	25.5403	85.25761	Normal
14/ 6/ 22	8: 0: 22	30	0.1	340	10.1	3400	3856	G	25.4987	85.25689	Normal
14/ 6/ 22	8: 1: 0	30	0.1	320	20.2	3200	3659	G	25.4452	85.25636	Normal
AVERAGE							3658.95				

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File : D:\Yikash ATM\Jump Integrator\Telan Road To Morebichhak (SSHD)\14060013.xls. Section No. 30. Egm : V
 Name of Customer : Amritraz Construction. Name of Work/ Road : Telan Road To Morebichhak (SSHD). Lab Job



Qout
 14.6.22
 S.E

Amritraz
 14/06/22
 AP

moref
 14/6/22