

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

पत्रांक: 1214/22

दिनांक: 17/8/22

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।

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150
Form of utilisation Certificate up to the month of August - 2022
(MR Policy-2018)

PIU : 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.1089.11555/- 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. 25.36162/- 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. 30 dt.25.03.2022	-56.29566	
12		Letter No. 40 dt. 29.03.2022	-45.19499	
13		Letter No. 43 dt.08.04.2022	-1.78114	
14		Letter No. --- dt. 25.04.2022	30.85600	
15		Letter No. 49 dt.27.04.2022	135.26420	
Total			1089.11555	

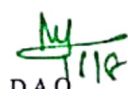
2 Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and

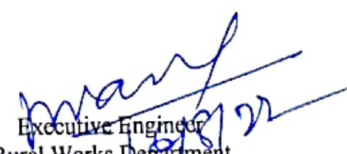
Kind of Checks exercised:-

- 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.


D.A.O.
Rural Works Department
Work Division Nimchak Bathani


Executive Engineer
Rural Works Department
Work Division Nimchak Bathani

n Format for Scheme Head-MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)															Aug-22	
Works Division :- Neemchak Bathani																
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 IRI (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)										
3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Hathiyama Road to Makhdumpur (4SBD)	10502501008	3710/24.09.2020	1.95	87.53990	61.02430	19.18154	16.06.2021	15.06.2022	-				34.34270	34.34270	23.68184	BT
													34.34270	34.34270	23.68184	
Total			1.95	87.540												

Executive Engineer
Rural Works Department,
Work Division, Neemchak Bathani

14/11/22

DAO,
Rural Works Department,
Work Division, Neemchak Bathani

16/09/22
+E

Nothing to add to make schedule
and - policy 2054 - 2008

General Construction DIVISION

SUB-DIVISION

959

MEASUREMENT BOOK

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
10 2 Sub-grah					
1140ms			P-14		
600ms			P-19		
1740ms					
			@ 207.28 = RS		360667.0
12 11 KM stam					
			Vict-TMB P-14		
(i) KM stam					
			Qty 3 Hrs		
			@ 1904.24 = RS		5713.0
(ii) 9 mm stam					
			Qty 8 Hrs		
			@ 558.02 = RS		4464.0
13 14 Retra reflector					
			traffic sign		
			Vict-TMB P-15		
(i) 600mm equilateral					
			triangle		
			Qty 12 Hrs		
			@ 3450.95 = RS		41411.0
(ii) 600mm circular					
			Qty 9 Hrs		
			@ 1625.19 = RS		9250.0
					RS 2992732.0

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(iii) 60mm x 450mm rectangular Qty 4 nos @ 4504.99 = RS 18020.0					
14 20 planting of tree Vidit MB P-15 Qty 35 nos @ 1157.92 = RS 110022.0					
15 22 road marking Vidit MB P-15 Qty 1 nos @ 735.81 = RS 29434.0					
16 21 messy sign board Vidit MB P-16 Qty 3 nos @ 9168.79 = RS 27506.0					
17 23 structural steel Vidit MB P-16 Qty 2 nos @ 4952.25 = RS 10895.0					
RS 3453519.10					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
22 28 providing cc in sub-structure					
PCC M20					
width 1.13 m					
Qty 176.078 m ³					
@ 4727.78 = RS 832458.0					
23 30 mixed bar in super structure					
width 1.13 m					
Qty 1.113 MT					
@ 54088.05 = RS 60868.0					
24 28 plain reinforced cc in sub-structure					
PCC M20					
width 1.13 m					
Qty 6.898 m ³					
@ 4727.78 = RS 32612.0					
25 25 providing & laying reinforced cc in super structure					
PCC M25					
width 1.13 m					
Qty 10.66 m ³					
@ 5718.24 = RS 60956.0					

125 5379617.0

Continuation

[illegible]