

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

पत्रांक: 1801-अ३३०

दिनांक: 13/12/22

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।

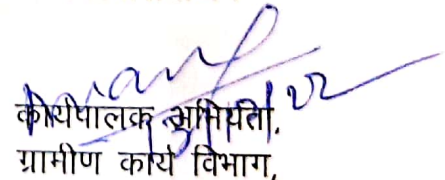
महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र द्वारा उपलब्ध कराये गये प्रपत्र में वांछित
ऑकड़ा 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।

13/12/22

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150
Form of utilisation Certificate up to the month of **December - 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. 1120.55281/- Lacs received up to years 2022-23 in favour of Executive Engineer, RWD Bihar, a sum of Rs. 1192.83818/- 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. 27.71463/- 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	
16		Letter No. 22 dt. 08.08.2022	131.43726	
	Total		1220.55281	

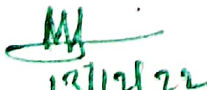
2 Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and that

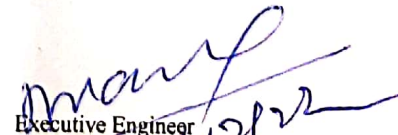
Kind of Checks exercised:-

- 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.


13/12/22
D.A.O.
Rural Works Department
Work Division Nimchak Bathani


13/12/22
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

Dec-22

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 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)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/2022-23 Neemchak Bathani/04	Pirkha Sarai Road to Belwan	105025 02015	1340/24.03.2022	1.10	45.59000	38.37909	12.49339	13MBD/2022-23	12.08.2023	-	3342	25	5	-	-	38.35300	
2	MR-N/2021-22 Neemchak Bathani/01	Manpur Teusa Road To Mirganj		1052/02.03.2022	1.400	71.03800	55.35840	14.99292	12MBD/2022-23	12.08.2023	-	3218	25	5	-	-	55.35100	
		Total															93.70400	

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

Executive Engineer,
Rural Works Department,
Work Division, Neemchak Bathani

AE, Manpur
13/12/2022

13/12/22
J.E

Name of Contractor- Angad Kumar Sinha

Name of Road- Pirkha Sarai Road - Belwan

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY		Latitude	Longitude	Event
12/12/22	12:54:9	83	0.1	270	0	2700	3199	G		24.896795	85.68753	Speed Breaker
12/12/22	12:54:9	83	0.1	260	20.2	2600	3086	G		24.896078	85.6904	Curve
12/12/22	12:54:44	83	0.1	330	20.2	3300	3881	G		24.895498	85.69528	Normal
12/12/22	12:55:0	83	0.1	260	20.2	2600	3086	G		24.894713	85.69595	Normal
12/12/22	12:55:19	83	0.1	260	20.2	2600	3086	G		24.894175	85.7037	Curve
12/12/22	12:55:19	83	0.1	260	20.2	2600	3086	G		24.893352	85.7005	Normal
12/12/22	12:56:0	83	0.1	210	20.2	2100	2518	G		24.892507	85.69882	Curve
12/12/22	12:56:0	83	0.1	320	20.2	3200	3767	G		24.891793	85.69797	Normal
12/12/22	12:56:30	83	0.1	300	30.3	3000	3540	G		24.890965	85.69512	Normal
12/12/22	12:56:30	83	0.1	340	10.1	3400	3994	G		24.890065	85.69192	Normal
12/12/22	12:57:5	83	0.1	260	20.2	2600	3086	G		24.889152	85.69225	Curve
12/12/22	12:57:5	83	0.081	260	30.3	3210	3779	G		24.889113	85.68922	Normal

AVERAGE

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May

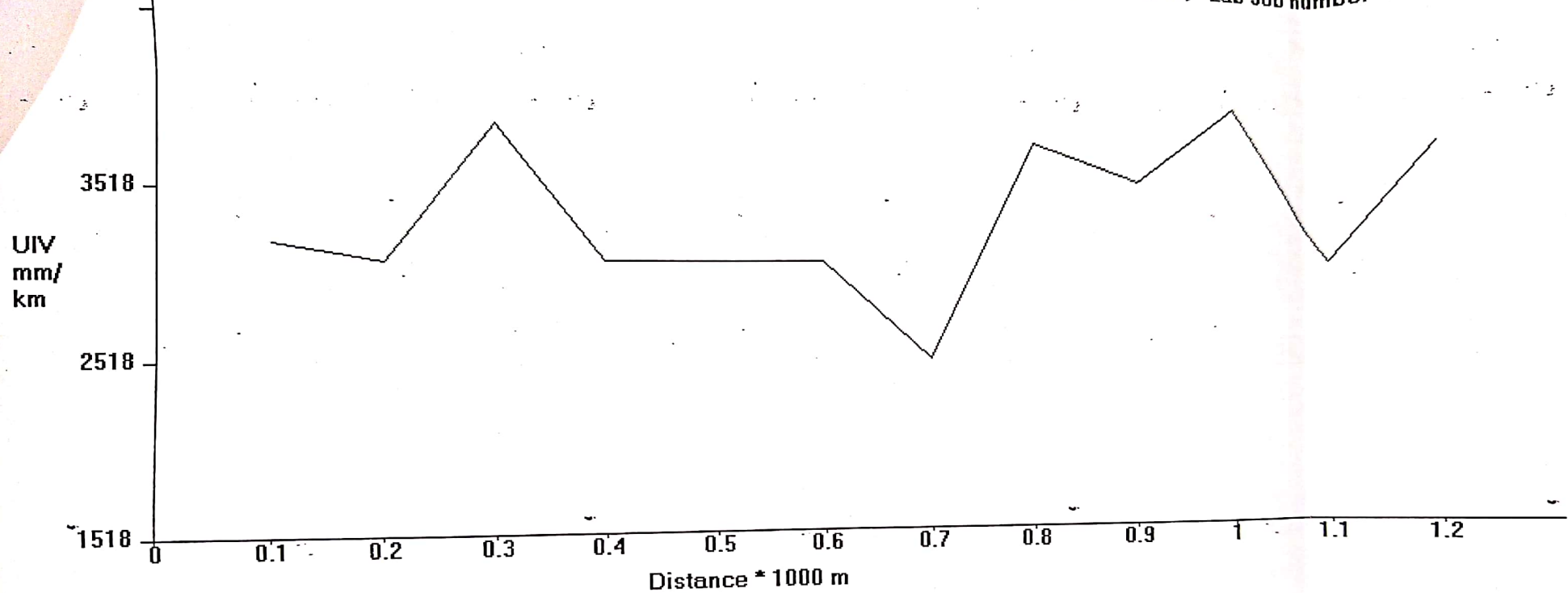
13.12.22
J.E

Repe
13.12.22
AE

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13/12/22
EE

File :D:\10111319 (Autosaved).xlsx Section No. :83, Eqn : $Y = 0 * X^2 + 1.136 * X + 132.5$

Name of Customer :Angad Kumar Sinha, Name of Work/ Road :Pirkha Sarai Road - Belwan, Lab Job number :



Ally
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J.E

Deepa
13.12.22
A.E

manj
13/12/22

Name of Contractor- Rina Kumari

Name of Road-Manpur Teusa Road to Mirganj.

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
12/12/22	12:8:34	82	0.1	320	0		3200	3767 G	24.856668	85.85168	Curve
12/12/22	12:9:0	82	0.1	280	30.3		2800	3313 G	24.855813	85.84982	Normal
12/12/22	12:9:10	82	0.1	280	30.3		2800	3313 G	24.85529	85.85403	Normal
12/12/22	12:9:45	82	0.1	310	20.2		3100	3654 G	24.85523	85.86347	Normal
12/12/22	12:10:0	82	0.1	300	20.2		3000	3540 G	24.855003	85.87255	Normal
12/12/22	12:10:0	82	0.1	260	30.3		2600	3086 G	24.854472	85.8808	Normal
12/12/22	12:10:20	82	0.1	210	30.3		2100	2518 G	24.85393	85.88872	Normal
12/12/22	12:10:20	82	0.1	280	30.3		2800	3313 G	24.85356	85.89763	Normal
12/12/22	12:10:20	82	0.1	220	30.3		2200	2631 G	24.853288	85.90655	Normal
12/12/22	12:10:20	82	0.1	230	30.3		2300	2745 G	24.85308	85.91598	Normal
12/12/22	12:11:0	82	0.1	250	20.2		2500	2972 G	24.852378	85.9202	Normal
12/12/22	12:11:0	82	0.1	310	20.2		3100	3654 G	24.851497	85.92053	Curve
12/12/22	12:11:31	82	0.1	280	30.3		2800	3313 G	24.850992	85.92827	Normal
12/12/22	12:12:6	82	0.1	310	20.2		3100	3654 G	24.85066	85.93737	Speed Breaker
12/12/22	12:12:6	82	0.064	150	10.1		2344	2795 G	24.850243	85.9409	Normal

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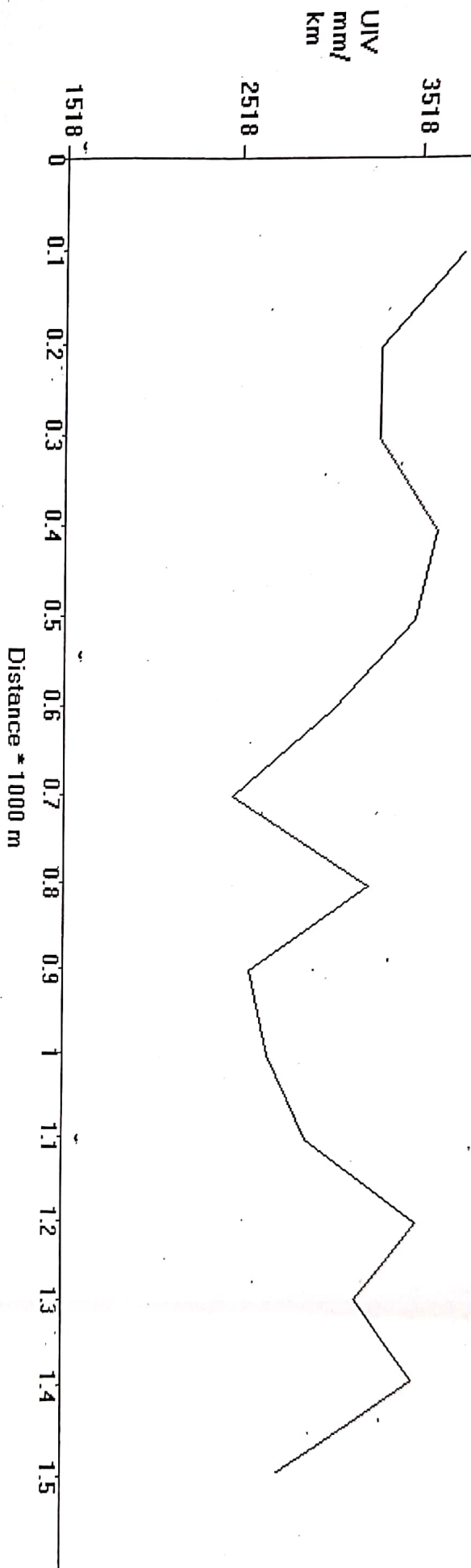
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QW
13.12.22
J.E

Rina
13/12/2022
AE, Manpur

Manu
13/12/22

File : D:\10111319 (Autosaved).xlsx Section No. : 82, Eqn : $Y = 0 * X^2 + 1.136 * X + 132.5$
 Name of Customer : Rina Kumari, Name of Work/ Road : Manpur Teusa Road to Mirganj, Lab Job number :



QW
13.12.22
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QW
13/12/2022
AE, Manpur

Manpur
13/12/22
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