

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

पत्रांक: १५५/

दिनांक: २०.६.२०

प्रेषक,

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

सेवा में,

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

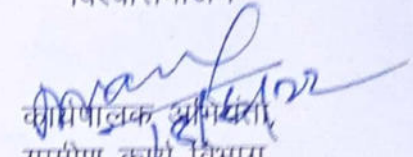
विषय :- शीर्ष 3054 अन्तर्गत बिहार ग्रामीण पथ अनुरक्षण नीति-2018
योजनान्तर्गत आवंटन की अधियाचना के सम्बन्ध में।

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।

18
18/6/20

FORM GFR 19-A

(See Government of India's Decision (1) 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)

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. Allotment Surrender Rs. 64.51989.00 Lt. No. 460 dt. 16.03.2022
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	

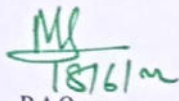
2 Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and that have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

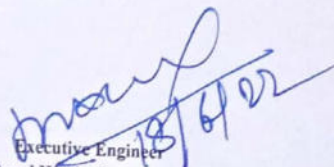
Kind of Checks exercised:-

- 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.


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


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

Jun-22

Sl. No.	Package No.	Name of Road	Project ID as per MIS		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	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
1		Construction of Road from Sector to Dhaukal Bigha .	10502201055	2158/06.07.19	1.00	29.42130	17.09565	9.83988	2MBD/2021-22 dt. 10.06.2021	09.06.2022		2724	25	5.00											17.38600	Complete		
2		Jathiani Ghati Jamuawan Road - Abhaipur	NEA22000547	2158/06.07.19	1.95	51.46140	31.74564	15.2235	2MBD/2021-22 dt. 10.06.2021	09.06.2022		2762	25	5.00											30.28480	Complete		
3		Rajgir Wazirganj Road - Sira Blaru	NEA22000542	2158/06.07.19	1.10	38.52640	22.74652	10.8891	2MBD/2021-22 dt. 10.06.2021	09.06.2022		2701	25	5.00											23.13284	Complete		
4		Tapoban Wazirganj road To Karamchak	10502102146	2158/06.07.19	1.80	50.48070	29.17229	17.1655	2MBD/2021-22 dt. 10.06.2021	09.06.2022		2871	25	5.00											29.66774	Complete		
		Total																							100.47138	100.47138		

MR-N/2020-21 Nimchak Bathani/02

D.A.O.

Rural Works Department,
Work Division, Neemchak Bathani

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

CONT. NAME:-M/S AADARSH CONSTRUCTION
ROAD NAME:-TAPOBAN WAZIRGANJ ROAD - KARAMCHAK

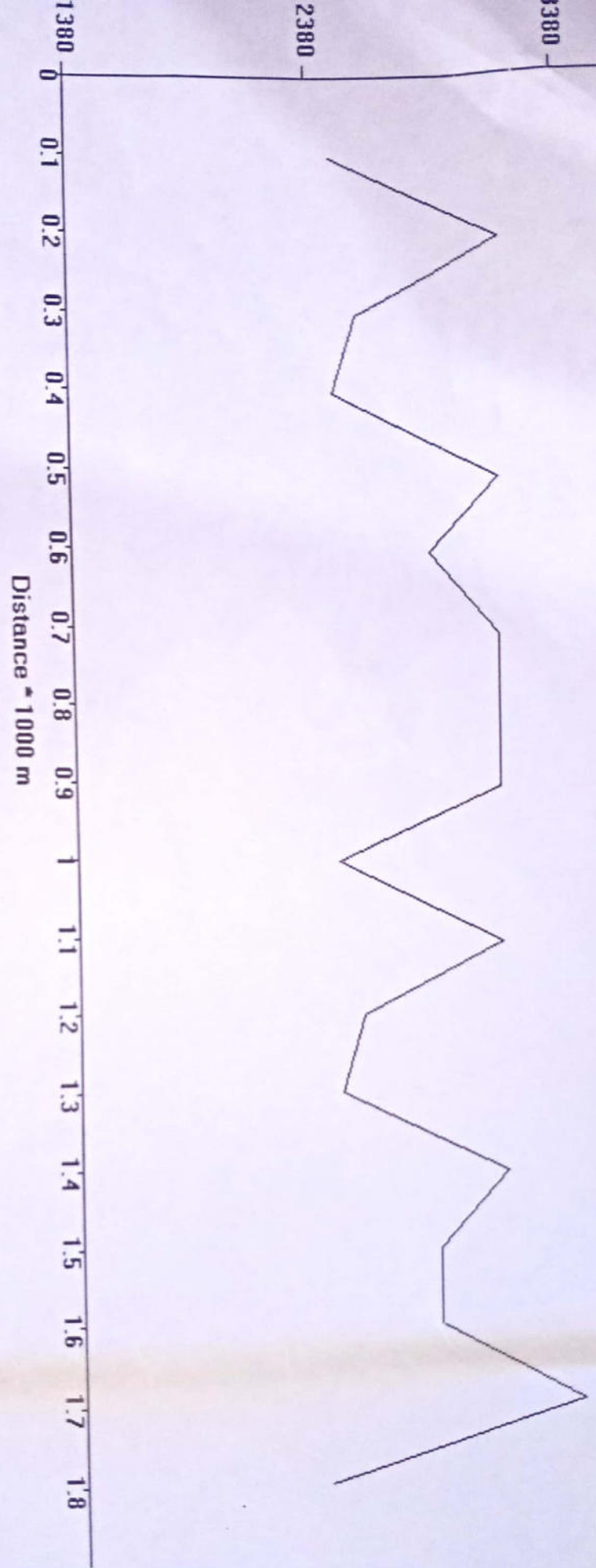
Date	Time	Section No.	Length in km	Bumps in mm	Speed	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
17/6/22	7:17:8	37	0.1	180	10.1	2000	2478 G		24.850837	85.306615	Normal
17/6/22	7:18:0	37	0.1	270	10.1	2700	3167 G		24.851592	85.306532	Normal
17/6/22	7:18:19	37	0.1	210	10.1	2100	2577 G		24.85176	85.305522	Normal
17/6/22	7:18:19	37	0.1	200	10.1	2000	2478 G		24.851908	85.304562	Normal
17/6/22	7:18:54	37	0.1	270	10.1	2700	3167 G		24.852758	85.304528	Normal
17/6/22	7:19:0	37	0.1	240	10.1	2400	2872 G		24.853598	85.304225	Normal
17/6/22	7:19:28	37	0.1	270	10.1	2700	3167 G		24.854395	85.303905	Normal
17/6/22	7:20:4	37	0.1	270	10.1	2700	3167 G		24.855305	85.303905	Normal
17/6/22	7:20:39	37	0.1	270	10.1	2700	3167 G		24.856212	85.304073	Normal
17/6/22	7:21:0	37	0.1	180	10.1	2000	2478 G		24.8571	85.304157	Normal
17/6/22	7:21:14	37	0.1	270	10.1	2700	3167 G		24.857882	85.304192	Normal
17/6/22	7:21:14	37	0.1	210	10.1	2100	2577 G		24.858382	85.30337	Normal
17/6/22	7:21:14	37	0.1	200	10.1	2000	2478 G		24.859272	85.303163	Normal
17/6/22	7:22:0	37	0.1	270	10.1	2700	3167 G		24.860187	85.303298	Normal
17/6/22	7:22:25	37	0.1	240	10.1	2400	2872 G		24.860893	85.303972	Normal
17/6/22	7:23:0	37	0.1	240	10.1	2400	2872 G		24.861665	85.304308	Normal
17/6/22	7:24:11	37	0.1	210	10.1	3000	3462 G		24.861813	85.305202	Normal
17/6/22	7:25:21	37	0.1	190	10.1	1900	2380 G		24.86142	85.305655	Normal
AVERAGE							2871				

18-6-22
S.E.

21/6/22
AP

21/6/22

File : C:\Users\Devi\Desktop\mantu singh gaya\17060829.Xls. Section No. : 37. Eqn : test
Name of Customer : M/S AADARSH CONST., Name of Work/ Road : TAPOBAN WAZIRGANJ ROAD - KARAMCHAK



OK
18-6-22
S.E.

AD
18/6/22
AM

manf
18/6/22