

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. 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 complied with and I have exercised the following checks to see that the money is properly applied to the purpose for which it was sanctioned.

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	

M
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

Tevarietto Morabbichak

Schedule XLV-Form No. 134

MR Policy-2008-2054

DIVISION

Aarni + 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					
@ 4541.87/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