

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

पत्रांक: 286/930

दिनांक: 2/03/22

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।

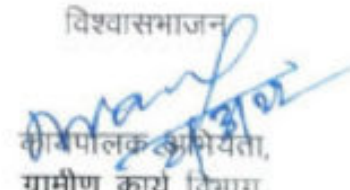
महाशय,

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।

2/3/22

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)

Form of utilisation Certificate up to the month of **March- 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. 716.44908 - Lacs received up to years 2021-22 in favour of Executive Engineer, RWD Bihar, a sum of Rs. 673.92606/- 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. 42.52302 - 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	
	Total		716.44908	

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.

Executive Engineer
Rural Works Department
Work Division Nimchak Bathani
21/3/22

***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

Mar-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/2019-20(Nimchak Bathani/03)	Bathani to Saren	10502102042	3026/16.07.19	4.90	150.83840	93.11074	47.81400	1-MBD/ 25.04.2020	24.04.2021	-	3076	25	5%	0.00	0.00	40.55	3.60 km Length of this RCD to be transfer in RCD
2		Gobardina Road to Naili	10502102087	3026/16.07.19	4.30	144.08550	98.49932	35.53100	24.04.2021	24.04.2021	-	3088	25	5%	0.00	0.00	94.52	SDBC Complete
3	MR-N/2020-21Neemchak Bathani-02	Balua Khandha Chandah achak To Shri Bigha.	10502201041	3710/24.09.2020	3.00	120.75180	90.53692	28.15101	5-MBD/ 16.06.2021	15.06.2022	-	-	25	5%	0.00	0.00	89.90	SDBC Complete

[Signature]
Executive Engineer
Rural Works Department

Work Division, Neemchak Bathani

[Signature]
21/3/22

ROAD NAME: BALUA KANDHA CHANDAHACHAK TO SHRI BIGHA

CONT.NAME:-Amritraj Construction

Date	Time	Section	Length	Bumps	Speed	OR	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	ROAD			
1/3/22	12:14:6	4	0.1	260	20.2	2600	3086 G	25.9072	85.232525	Normal
1/3/22	12:14:6	4	0.1	320	20.2	3200	3767 G	25.8188	85.232525	Normal
1/3/22	12:15:0	4	0.1	260	20.2	2600	3086 G	25.727	85.232642	Normal
1/3/22	12:15:17	4	0.1	290	20.2	2900	3426 G	25.6407	85.232827	Normal
1/3/22	12:15:52	4	0.1	300	20.2	3000	3540 G	25.58	85.233535	Normal
1/3/22	12:16:0	4	0.1	260	20.2	2600	3086 G	25.5015	85.234107	Normal
1/3/22	12:16:27	4	0.1	270	20.2	2700	3199 G	25.4223	85.234562	Normal
1/3/22	12:17:2	4	0.1	280	20.2	2800	3313 G	25.3395	85.234982	Normal
1/3/22	12:17:2	4	0.1	260	20.2	2600	3086 G	25.2515	85.235353	Normal
1/3/22	12:17:38	4	0.1	270	20.2	2700	3199 G	25.1865	85.236043	Normal
1/3/22	12:18:0	4	0.1	270	20.2	2700	3199 G	25.1048	85.236515	Normal
1/3/22	12:18:13	4	0.1	240	20.2	2400	2858 G	25.192	85.23668	Normal
1/3/22	12:18:48	4	0.1	270	20.2	2700	3199 G	24.999998	85.237542	Normal
1/3/22	12:19:0	4	0.1	260	20.2	2600	3086 G	24.999323	85.238047	Normal
1/3/22	12:19:24	4	0.1	220	20.2	2200	2631 G	24.998425	85.238047	Normal
1/3/22	12:19:24	4	0.1	250	20.2	2500	2972 G	24.997497	85.237878	Normal
1/3/22	12:20:0	4	0.1	250	20.2	2500	2972 G	24.996625	85.23776	Normal
1/3/22	12:20:0	4	0.1	250	20.2	2500	2972 G	24.995702	85.23771	Normal
1/3/22	12:20:34	4	0.1	280	20.2	2800	3313 G	24.994813	85.237827	Normal
1/3/22	12:21:0	4	0.1	260	20.2	2600	3086 G	24.993915	85.237642	Normal
1/3/22	12:21:9	4	0.1	270	20.2	2700	3199 G	24.993035	85.23749	Normal
1/3/22	12:22:0	4	0.1	260	20.2	2600	3086 G	24.992527	85.23808	Normal
1/3/22	12:22:20	4	0.1	220	20.2	2200	2631 G	24.992012	85.238838	Normal
1/3/22	12:23:0	4	0.1	250	20.2	2500	2972 G	24.991132	85.238872	Normal

1/ 3/ 22	12: 23: 31	4	0.1	250	20.2	2500	2972	G	24,990365	85.239157	Normal
1/ 3/ 22	12: 24: 0	4	0.1	270	20.2	2700	3199	G	24,98963	85.239443	Normal
1/ 3/ 22	12: 24: 6	4	0.1	260	20.2	2600	3086	G	24,988672	85.239628	Normal
1/ 3/ 22	12: 24: 41	4	0.1	220	20.2	2200	2631	G	24,987892	85.24005	Normal
1/ 3/ 22	12: 31: 44	4	0.1	250	20.2	2500	2972	G	24,987342	85.240318	Normal
1/ 3/ 22	12: 32: 0	4	0.1	250	20.2	2500	2972	G	24,988155	85.239932	Normal
AVERAGE							3093				

J.E.

A.E.

Executive Engineer
Rural Work Department
4th Division, Nimchak Bait

File: C:\Users\BRRDA26\Desktop\GAYA\BLUAA\01031420 - Copy.xls. Section No.: 4. Eqn: $Y = 0 \cdot X^2 + 1.136 \cdot$

Name of Customer: Amritraj Construction. Name of Work/ Road: BALUA KANDHA CHANDAHACHAK TO SHRI



Handwritten signature
8.3.2022
SC

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8.3.2022
HE

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Executive Engineer
Rural Work Department
Nimcha Bait