

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

पत्रांक 612/3054

दिनांक 24/4/23

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।

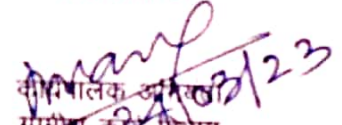
महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र द्वारा उपलब्ध कराये गये प्रपत्र में वांछित
औकड़ा 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 (1) below Rule-150
Form of utilisation Certificate up to the month of April - 2023

(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 2017.00573/- Lacs received up to years 2023-24 in favour of Executive Engineer, RWD Bihar, a sum of Rs. 1956.6456/- 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. 60.36013/- 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	
17		Letter No. dt.	127.47282	
18		Letter No. 04 dt. 10.01.2023	94.87493	
19		Letter No. 12 dt. 03.02.2023	82.42000	
20		Letter No. dt.2023	117.16000	
21		Letter No. 26 dt. 25.02.2023	92.04500	
22		Letter No. 33 dt. 07.03.2023	67.63017	
23		Letter No. 35 dt. 14.03.2023	112.05000	
24		Letter No. 58 dt. 28.03.2023	51.25000	
25		Letter No. dt. 29.03.2023	51.55000	
	Total		2017.00573	

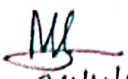
2 Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and that

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


24/4/23
D.A.O.
Rural Works Department
Work Division Nimchak Bathani


24/04/23
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

Apr-23

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 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	MR-N/2022-23 Neemchak Bathani/03	PWD road to Mahavirganj	10502501011	1340/24.03.2022	2.20	112.72600	102.66918	25.65981	12MBD/2022-23 13.08.2022	12.05.2023		2862.77	25	5%	0.00	0.00	95.660	BT Complete	
Total													2862.77	25	5%	0.00	0.00	95.660	


D.A.O.
24/4/23
Rural Works Department,
Work Division, Neemchak Bathani


24/04/23
J.E.


Executive Engineer
24/04/23
Rural Works Department,
Work Division, Neemchak Bathani

CONT. NAME:-M/S ADITYA SHREE ENGICON PVT. LTD.
ROAD NAME:- PWD ROAD TO MAHAVIRGANJ

Date	Time	Section No.	Length In km	Bumps In mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
24/ 4/ 23	10: 4: 28	74	0.1	210	10.1	2100	2577	G	25.026808	85.117956	Normal
24/ 4/ 23	10: 5: 3	74	0.1	240	10.1	2400	2872	G	25.025487	85.116776	Normal
24/ 4/ 23	10: 5: 3	74	0.1	180	10.1	2000	2478	G	25.025986	85.117145	Normal
24/ 4/ 23	10: 5: 39	74	0.1	210	10.1	2100	2577	G	25.026328	85.117473	Normal
24/ 4/ 23	10: 6: 14	74	0.1	220	10.1	2200	2675	G	25.026813	85.117971	Normal
24/ 4/ 23	10: 6: 49	74	0.1	270	20.2	2700	3167	G	25.027808	85.118973	Normal
24/ 4/ 23	10: 7: 24	74	0.1	230	20.2	2300	2773	G	25.022539	85.119895	Normal
24/ 4/ 23	10: 7: 24	74	0.1	270	20.2	2700	3167	G	25.030878	85.120317	Normal
24/ 4/ 23	10: 8: 0	74	0.1	270	20.2	2300	2773	G	25.031785	85.122749	Normal
24/ 4/ 23	10: 8: 0	74	0.1	270	20.2	2500	2970	G	25.031811	85.122786	Normal
24/ 4/ 23	10: 8: 35	74	0.1	240	20.2	2400	2872	G	25.031097	85.120407	Normal
24/ 4/ 23	10: 8: 35	74	0.1	250	10.1	2500	2970	G	25.031046	85.120445	Normal
24/ 4/ 23	10: 9: 10	74	0.1	270	20.2	2700	3167	G	25.031079	85.120388	Normal
24/ 4/ 23	10: 9: 10	74	0.1	270	20.2	2300	2773	G	25.031046	85.120445	Normal
24/ 4/ 23	10: 9: 46	74	0.1	270	20.2	2500	2970	G	25.031097	85.120433	Normal
24/ 4/ 23	10: 10: 0	74	0.1	240	20.2	2400	2872	G	25.031156	85.120856	Normal
24/ 4/ 23	10: 11: 0	74	0.1	250	10.1	2500	2970	G	25.031556	85.121737	Normal
24/ 4/ 23	10: 11: 31	74	0.1	270	20.2	2300	2773	G	25.030887	85.120323	Normal
24/ 4/ 23	10: 12: 7	74	0.1	270	20.2	2500	2970	G	25.031001	85.120322	Normal
24/ 4/ 23	10: 13: 17	74	0.1	240	20.2	2400	2872	G	25.029216	85.119381	Normal
24/ 4/ 23	10: 13: 37	74	0.1	270	20.2	2300	2773	G	25.02922	85.119353	Normal
24/ 4/ 23	10: 4: 18	74	0.1	270	20.2	2500	2970	G	25.029214	85.119332	Normal
AVERAGE									2862.77		

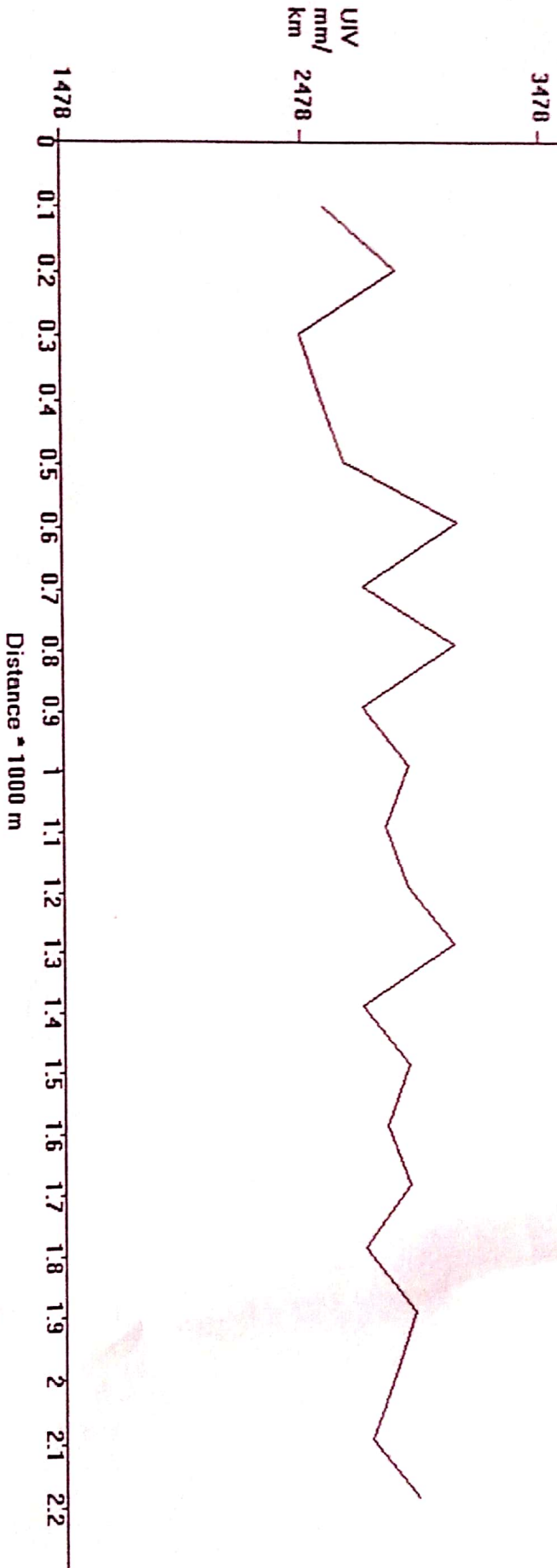
X = 0		
Y = 510		
(R) RURAL ROAD		
Good	Average	Poor
<4000	4001-5000	>5001

24/04/23
J.E.

24.04.23
A.E.

24/04/23

File : D:\BUMP DATA APRIL 2023\ADITYA SHREE ENGICON\24041562.xlsx. Section No. : 74. Eqn :
Name of Customer : M/S ADITYA SHREE ENGICON PVT. LTD, Name of Work/ Road : PWD ROAD TO



[Signature]
24/04/23
J.E.

[Signature]
24/04/23
J.E.

[Signature]
24/04/23
J.E.