

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

पत्रांक: 1099-3730

दिनांक: 08/7/23

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
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।
8-7-23

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150
Form of utilisation Certificate up to the month of **July - 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
	MR Policy-2018	Letter No. 17 dt. 28.02.2021	23.56222	Certified that out of Rs.2446.71356/- Lacs received up to years 2023-24 in favour of Executive Engineer, RWD Bihar, a sum of Rs. 2263.92365/- 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.182.78991/- Lacs remaining unutilized at the end of the period under.
		Letter No. 34 dt. 04.06.2021	350.97239	
		Letter No. 52 dt. 24.08.2021	51.42020	
		Letter No. 64 dt. 06.12.2021	59.68575	
		Letter No. 67 dt. 15.12.2021	-9.00121	
		Letter No. 01 dt. 03.01.2022	-9.12359	
		Letter No. 02 dt. 03.01.2022	239.22391	
		Letter No. 05 dt. 26.01.2022	9.70941	
		Letter No. 235 dt.10.03.2022	224.97000	
		Letter No. 22 dt.16.03.2022	84.84806	
		Letter No. 30 dt.25.03.2022	-56.29566	
		Letter No. 40 dt. 29.03.2022	-45.19499	
		Letter No. 43 dt.08.04.2022	-1.78114	
		Letter No. --- dt. 25.04.2022	30.85600	
		Letter No. 49 dt.27.04.2022	135.26420	
		Letter No. 22 dt.08.08.2022	131.43726	
		Letter No. dt.	127.47282	
		Letter No. 04 dt. 10.01.2023	94.87493	
		Letter No. 12 dt. 03.02.2023	82.42000	
		Letter No. dt.2023	117.16000	
		Letter No. 26 dt. 25.02.2023	92.04500	
		Letter No. 33 dt. 07.03.2023	67.63017	
		Letter No. 35 dt. 14.03.2023	112.05000	
		Letter No. 54 dt. 28.03.2023	51.55000	
		Letter No. dt. 29.03.2023	45.22050	
		Letter No. 61 dt. 07.04.2023	6.02950	
		Letter No. 69 dt. 29.04.2023	103.44486	
		Letter No. 72 dt. 10.05.2023	72.15000	
		Letter No. 74 dt. 16.05.2023	80.05000	
		Letter No. 85 dt. 14.06.2023	174.06297	
	Total		2446.71356	

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

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.
- Physical Progress achieved:
- Construction of Road works.
 - Construction of CD works.

MR
8/7/23
D.A.O.
Rural Works Department
Nimchak Bathani

Manoj
8/7/23
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

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/02	Atri Jethiyan main road to Atri Jethiyan Main Road to Viakitpur	15251039359	1340/24.03.2022	2.20	127.58600	114.52133	17.6614	18-MBD/ 22-23/ 06.12.2022	05.09.2023	-	2648.22	25	5%	0.00	0.00	114.520	BT Complete
Total												2648.22	25	5%	0.00	0.00	114.520	


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


 8/7/2023
 A.E.


 Executive Engineer
 Rural Works Department,
 Work Division, Neemchak Bathani
 8.7.23

Machine ID:- 398

CONT. NAME:-AJIT KUMAR PRIYADARSHI

ROAD NAME:-ATRI JETHIYAN MAIN ROAD TO BIKAI PUR

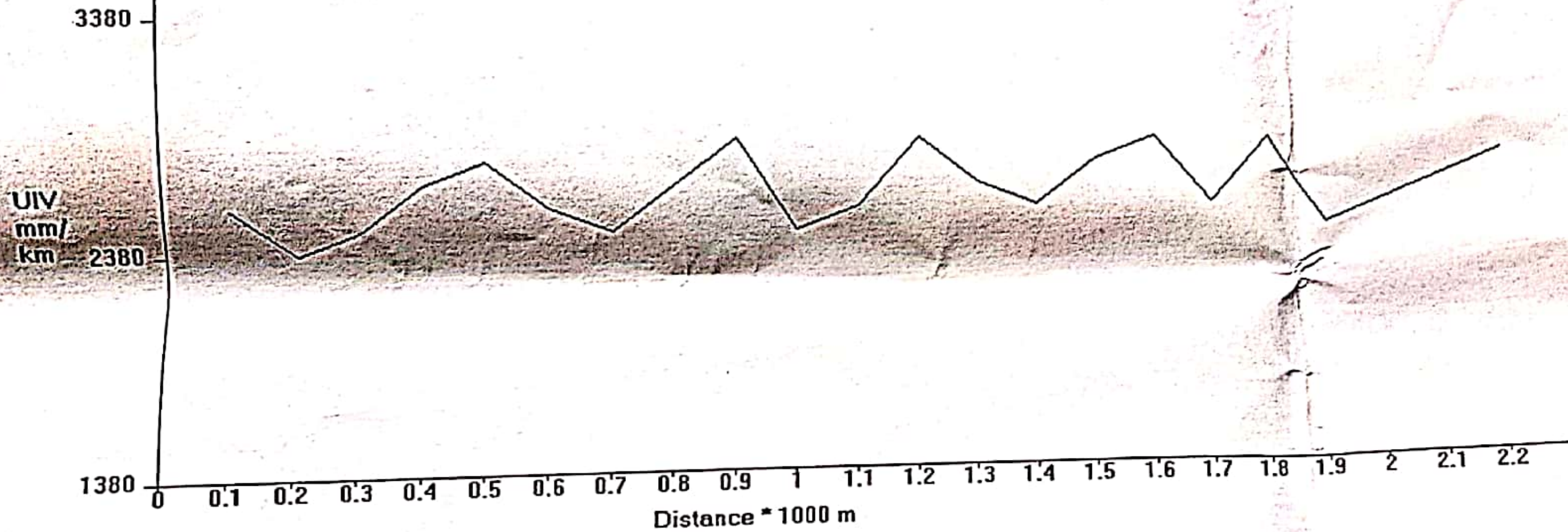
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
7/7/23	9:13:22	46	0.1	210	10.1	2100	2577	G	24.906156	85.262998	Normal
7/7/23	9:14:0	46	0.1	190	10.1	1900	2380	G	24.906176	85.26111	Normal
7/7/23	9:14:0	46	0.1	210	10.1	2100	2478	G	24.906292	85.260144	Normal
7/7/23	9:14:29	46	0.1	220	10.1	2200	2675	G	24.906565	85.259114	Normal
7/7/23	9:14:29	46	0.1	230	10.1	2300	2773	G	24.906876	85.25787	Normal
7/7/23	9:15:4	46	0.1	210	10.1	2100	2577	G	24.907499	85.257183	Normal
7/7/23	9:15:4	46	0.1	200	10.1	2000	2478	G	24.908083	85.25684	Normal
7/7/23	9:15:39	46	0.1	220	10.1	2200	2675	G	24.908784	85.256818	Normal
7/7/23	9:16:50	46	0.1	240	10.1	2400	2872	G	24.909173	85.256947	Normal
7/7/23	9:17:25	46	0.1	200	10.1	2000	2478	G	24.909504	85.257011	Normal
7/7/23	9:17:25	46	0.1	210	10.1	2100	2577	G	24.909932	85.257033	Normal
7/7/23	9:18:0	46	0.1	240	10.1	2400	2872	G	24.910457	85.257119	Speed Breaker
7/7/23	9:20:0	46	0.1	220	10.1	2200	2675	G	24.910827	85.257569	Normal
7/7/23	9:20:25	46	0.1	210	10.1	2100	2577	G	24.911177	85.25772	Normal
7/7/23	9:20:25	46	0.1	230	10.1	2300	2773	G	24.911644	85.257848	Normal
7/7/23	9:21:1	46	0.1	240	10.1	2400	2872	G	24.911975	85.258041	Normal
7/7/23	9:21:1	46	0.1	210	10.1	2100	2577	G	24.912345	85.258041	Normal
7/7/23	9:21:36	46	0.1	240	10.1	2400	2872	G	24.91287	85.25802	Normal
7/7/23	9:21:36	46	0.1	180	10.1	2000	2478	G	24.913415	85.258041	Normal
7/7/23	9:21:36	46	0.1	210	10.1	2100	2577	G	24.914311	85.258041	Normal
7/7/23	9:22:11	46	0.1	220	10.1	2200	2675	G	24.91505	85.257891	Normal
7/7/23	9:22:46	46	0.1	230	10.1	2300	2773	G	24.916004	85.257956	Normal
AVERAGE							2648.22				

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

8.7.23
A-E

8/7/23
E-E

File :C:\Users\Home\Desktop\AJIT KUMAR PRIYADARSHI\07070839.Xls, Section No.:46, Eqn:
Name of Customer :AJIT KUMAR PRIYADARSHI, Name of Work/ Road :ATRI JETHIYAN MAIN ROAD TO BIKAI PUR.



[Signature]
8.7.23
A.E

[Signature]
8/7/23
E.E.