कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, नीमचक बथानी।

पत्रांकः 1119 ,2023 दिनांकः 10/7/23

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।

अनु0ः–यथोक्त्।

विश्वासभाजन
10/7/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, नीमचक बथानी।
10.7.23

FORM GFR 19-A

(See Government of India's Decision (1) 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
1	MR Policy-2018	Letter No. 17 dt. 28.02.2021	23.56222	Certified that out of Rs.**2462.41100/-** Lacs received up to years **2023-24** in favour of Executive Engineer, RWD Bihar, a sum of Rs. **2279.62109/-** 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.
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. 54 dt. 28.03.2023	51.55000	
25		Letter No. dt. 29.03.2023	45.22050	
26		Letter No. 61 dt. 07.04.2023	6.02950	
27		Letter No. 69 dt. 29.04.2023	103.44486	
28		Letter No. 72 dt. 10.05.2023	72.15000	
29		Letter No. 74 dt. 16.05.2023	80.05000	
30		Letter No. 85 dt. 14.06.2023	174.06297	
		Letter No. 96 dt. 07.07.2023	15.69744	
	Total		**2462.41100**	

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

Kind of Checks exercised:-

(i) Works have been supervised by Executive Engineer/Superintending Engineer

(ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.

(iii) Construction material has been tested

(iv) Measurements have been recorded in the MBs and test check conducted by the Assistant

(v) All other codal formalities have been observed

3 Physical Progress achieved:

(i) Construction of Road works

(ii) Construction of CD works.

10/7/23

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

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 July-23

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 Alloted 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/01	Bathani Site per road To Sonsa Via Dhakna (16MBD)	15251039470	1593/31.03.2022	2.50	160.36900	139.77404	26.18076	16-MBD/11.10.2022	10.10.2023	-	2675	25	5%	0.00	0.00	136.000	Complete

10/7/23
DAO
Rural Works Department,
Work Division, Neemchak Bathani

10/7/23
Executive Engineer
Rural Works Department,
Work Division, Neemchak Bathani
10.7.23

10/07/2023
JE

CONT. NAME:-ARVIND KUMAR

ROAD NAME:-BATHANI SITE PER ROAD TO SONSA VIA DHAKNA

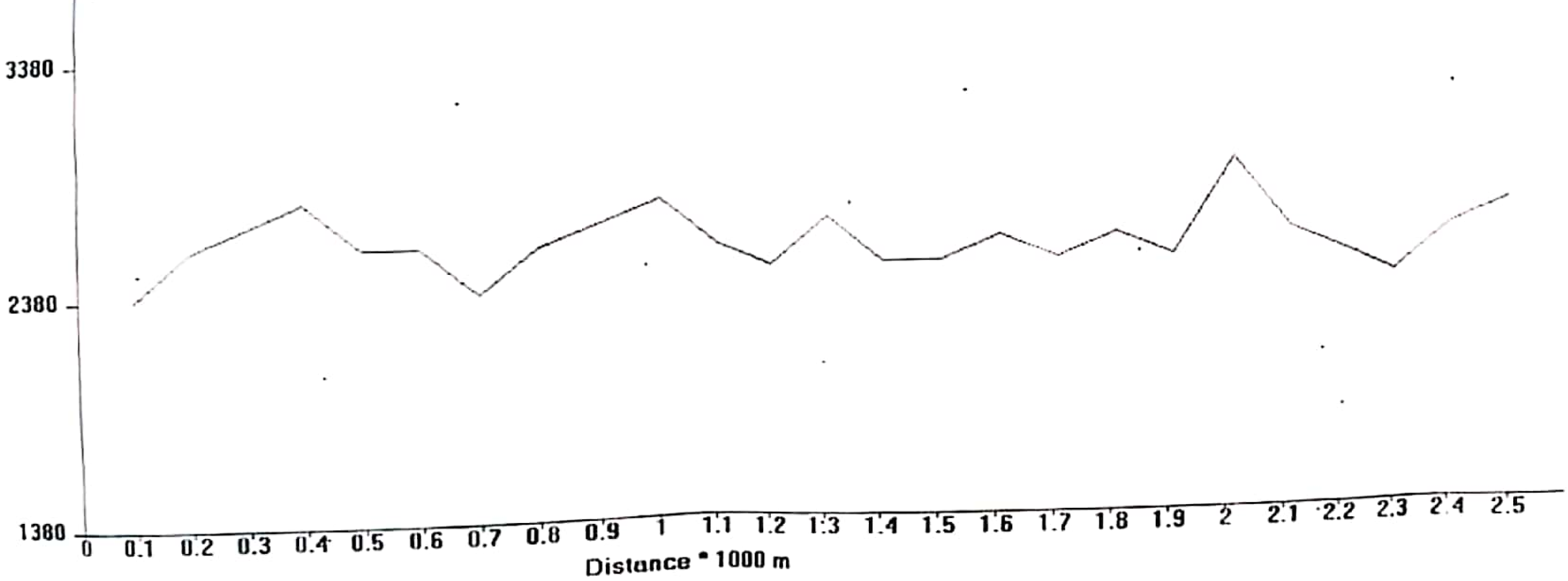
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY		Latitude	Longitude	Event
		No	in km	in mm	Rate	mm/km	mm/km	ROAD				
9/7/23	7:11:1	48	0.1	190	10.1	1900	2380	G		25.012036	85.276353	Normal
9/7/23	7:11:36	48	0.1	210	10.1	2100	2577	G		25.012153	85.275709	Normal
9/7/23	7:11:36	48	0.1	220	10.1	2200	2675	G		25.012231	85.275108	Normal
9/7/23	7:12:11	48	0.1	230	10.1	2300	2773	G		25.012289	85.273714	Normal
9/7/23	7:12:11	48	0.1	210	10.1	2100	2577	G		25.012308	85.273048	Normal
9/7/23	7:13:0	48	0.1	210	10.1	2100	2577	G		25.012328	85.27219	Normal
9/7/23	7:13:22	48	0.1	190	10.1	1900	2380	G		25.012775	85.268414	Normal
9/7/23	7:13:22	48	0.1	210	10.1	2100	2577	G		25.013339	85.268285	Normal
9/7/23	7:14:0	48	0.1	220	10.1	2200	2675	G		25.013961	85.268414	Normal
9/7/23	7:14:0	48	0.1	230	10.1	2300	2773	G		25.014408	85.26807	Normal
9/7/23	7:14:32	48	0.1	210	10.1	2100	2577	G		25.014331	85.268178	Normal
9/7/23	7:15:0	48	0.1	200	10.1	2000	2478	G		25.015342	85.267598	Normal
9/7/23	7:15:7	48	0.1	220	10.1	2200	2675	G		25.015633	85.267105	Normal
9/7/23	7:15:42	48	0.1	180	10.1	2000	2478	G		25.01577	85.266547	Normal
9/7/23	7:16:0	48	0.1	200	10.1	2000	2478	G		25.015867	85.265989	Normal
9/7/23	7:17:0	48	0.1	210	10.1	2100	2577	G		25.015964	85.265345	Normal
9/7/23	7:17:28	48	0.1	180	10.1	2000	2478	G		25.016236	85.264852	Normal
9/7/23	7:18:3	48	0.1	210	10.1	2100	2577	G		25.016508	85.264358	Normal
9/7/23	7:18:3	48	0.1	180	10.1	2000	2478	G		25.016683	85.263929	Normal
9/7/23	7:18:38	48	0.1	240	10.1	2400	2872	G		25.0168	85.263435	Normal
9/7/23	7:19:14	48	0.1	210	10.1	2100	2577	G		25.016956	85.262749	Normal
9/7/23	7:19:14	48	0.1	200	10.1	2000	2478	G		25.017014	85.262212	Normal
9/7/23	7:20:0	48	0.1	190	10.1	1900	2380	G		25.017208	85.261633	Normal
9/7/23	7:20:0	48	0.1	210	10.1	2100	2577	G		25.01752	85.261182	Normal
9/7/23	7:20:24	48	0.1	220	10.1	2200	2675	G		25.018375	85.260152	Normal
						AVERAGE	2572.76					

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

Vinod Kr.
17/07/2023
JE

18/7/23
E.E

File :C:\Users\Home\Desktop\ARVIND KUMAR 09.07.23\09070815.Xls. Section No. :48. Eqn :
Name of Customer :ARVIND KUMAR. Name of Work/ Road :BATHANI SITE PER ROAD TO SONSA VIA DHAKNA .



10/07/2023
JE

10/07/23
E.E