

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

पत्रांक: 153-3157

दिनांक: 21/6/23

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकाारी-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
21/6/23
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 **June - 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.2447.46253/- Lacs received up to years 2023-24 in favour of Executive Engineer, RWD Bihar, a sum of Rs. 1956.64560/- 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. 104.07412/- 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	
			152.20000	
		Letter No. 85 dt. 14.06.2023	174.06297	
		Letter No. 88 dt. 19.06.2023	0.74897	
	Total		2447.46253	

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

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

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21/6/23
D.A.O.

Rural Works Department
Work Division Nimchak Bathani

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21/6/23
Executive Engineer
Rural Works Department
Work Division Nimchak Bathani
21/6/23

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

Jun-23

Jun-23

Sl No	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date		Administrative Approval (AA) Length (In km)	Amount of (In Lakh)	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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	MR-N/2020-21Nimchak Bathani-01	Road from Site Bathani road to Rehua, Via Malukachak	10502501014	3026/16.07.19	2.80	85.90510	62.82714	28.471	1MBD/2020-21	24.04.2021	-	2806	25MM	5%	47.1297	47.1297	15.69744	Complete	
	Total				2.80								2806			47.1297	47.1297	15.69744	

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Rural Works Department,
Work Division, Neemchak Bathani

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Neemchak Bathani
21/6/23
Rural Works Department,
Work Division, Neemchak Bathani

Neemchak Bathani
21.6.23