

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

पत्रांक: 413/337

दिनांक: 23/3/23

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

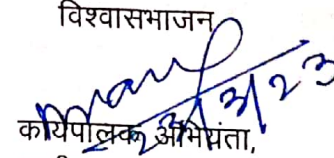
विषय :- शीर्ष 3054 अन्तर्गत बिहार ग्रामीण पथ अनुरक्षण नीति-2018
योजनान्तर्गत आवंटन की अधियाचना के सम्बन्ध में।

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।
23/3/23

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150
Form of utilisation Certificate up to the month of **March - 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.1914.20573/- Lacs received up to years 2022-23 in favour of Executive Engineer, RWD Bihar, a sum of Rs. 1586.46202/- 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. 327.74371/- 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	
	Total		1914.20573	

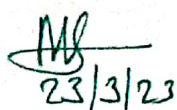
2 Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and

Kind of Checks exercised:-

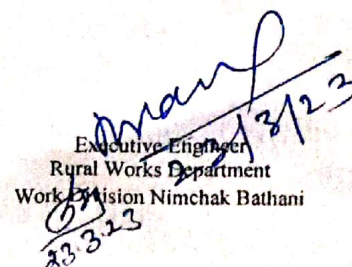
- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material has been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

3 Physical Progress achieved:

- Construction of Road works.
- Construction of CD works.


23/3/23

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


23/3/23
Executive Engineer
Rural Works Department
Work Division Nimchak Bathani

Name of Works Division :- Nemechak 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	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	Atri Jethian path Via Thana		1593/31.03.2022	0.93	57.57900	54.77504	9.27015	16-MBD/11.10.2022	10.10.2023	-	2724	25	5%	0.00	0.00	51.250	Complete
Total											2724	25	5%	0.00	0.00	51.250		

[Signature]
23/03/28
J.E.

Scanned with CamScanner

CONT. NAME:-ARVIND KUMAR
ROAD NAME:-ATRI BLOCK TO ATRI JETHIYAN PATH VIA THANA

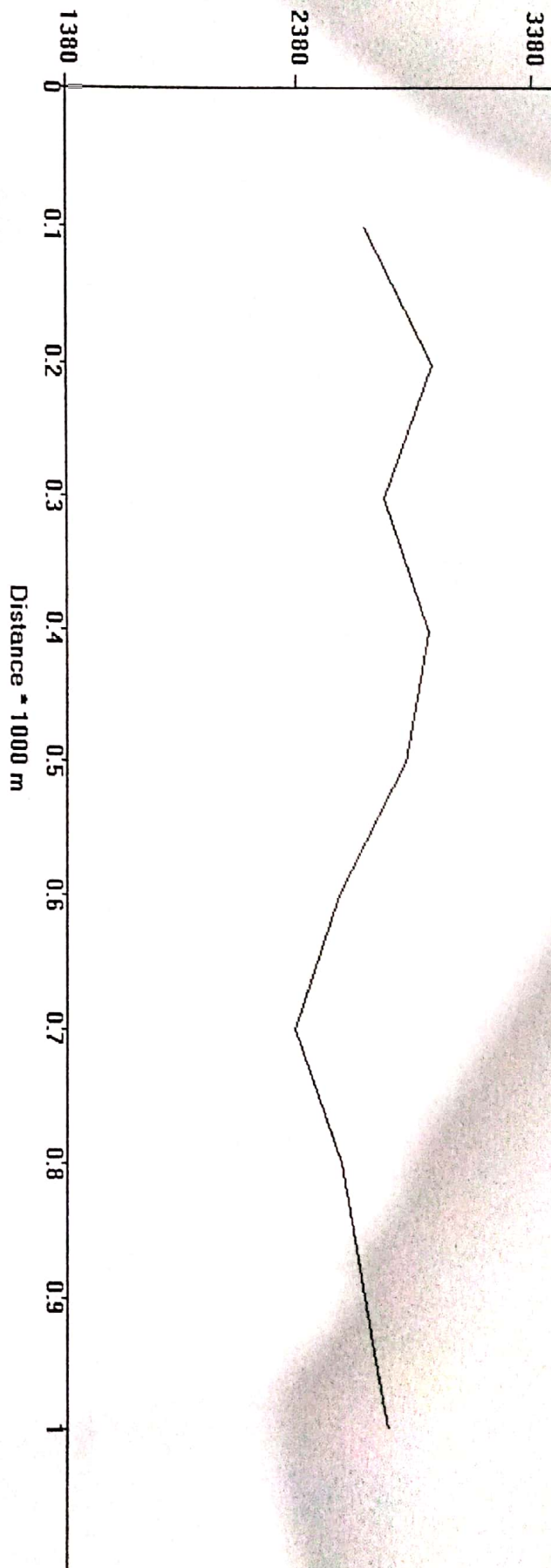
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	TEGORY ROAD	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 0.984 * X + 510.7		
21/3/23	10: 9: 46	51	0.1	220	10.1	2200	2675	G	24.933662	85.202396	Normal	X = 8000		
21/3/23	10: 10: 0	51	0.1	250	10.1	2500	2970	G	24.934191	85.202386	Normal	Y = 8382		
21/3/23	10: 11: 0	51	0.1	230	20.2	2300	2773	G	24.934494	85.2024	Normal			
21/3/23	10: 11: 31	51	0.1	250	20.2	2500	2970	G	24.934702	85.202372	Normal			
21/3/23	10: 12: 7	51	0.1	240	20.2	2400	2872	G	24.935065	85.202623	Normal	(R) RURAL ROAD		
21/3/23	10: 13: 17	51	0.1	210	10.1	2100	2577	G	24.935016	85.202932	Normal	Good	Average	Poor
21/3/23	10: 13: 53	51	0.1	190	10.1	1900	2380	G	24.935139	85.203355	Normal	<4000	4001-5000	>5001
21/3/23	10: 16: 13	51	0.1	210	10.1	2100	2577	G	24.935143	85.203719	Normal			
21/3/23	10: 18: 34	51	0.1	220	10.1	2200	2675	G	24.935215	85.204143	Normal			
21/3/23	10: 19: 9	51	0.03	230	10.1	2300	2773	G	24.935154	85.204546	Normal			
AVERAGE							2724							

23/03/23
J.E.

23/03/23
E.E.

File : C:\Users\Home\Desktop\21030819.Xls, Section No. : 51, Egn : $Y = 0 \cdot X^2 + 0.984 \cdot X + 510.7$

Name of Customer : ARVIND KUMAR, Name of Work/Road : ATRI BLOCK TO ATRI JETHIAN PATH VIA THANA



[Signature]
23/03/23
J.E.

[Signature]
Aravind
23/03/23
J.E.