

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

पत्रांक: 1591 /

दिनांक: 30/11/24

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।

W
30/11/24

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150
Form of utilisation Certificate up to the month of Nov - 2024

(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		Certified that out of Rs. 4195.63162/- Lacs received up to years 2024-25 in favour of Executive Engineer, RWD Bihar, a sum of Rs. 4125.04374/- 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 70.58788/- Lacs remaining unutilized at the end of the period under.
2		Letter No. 34 dt. 04.06.2021	23.56222	
3		Letter No. 52 dt. 24.08.2021	350.97239	
4		Letter No. 64 dt. 06.12.2021	51.42020	
5		Letter No. 67 dt. 15.12.2021	59.68575	
6		Letter No. 01 dt. 03.01.2022	-9.00121	
7		Letter No. 02 dt. 03.01.2022	-9.12359	
8		Letter No. 05 dt. 26.01.2022	239.22391	
9		Letter No. 235 dt. 10.03.2022	9.70941	
10		Letter No. 22 dt. 16.03.2022	224.97000	
11		Letter No. 30 dt. 25.03.2022	84.84806	
12		Letter No. 40 dt. 29.03.2022	-56.29566	
13		Letter No. 43 dt. 08.04.2022	-45.19499	
14		Letter No. --- dt. 25.04.2022	-1.78114	
15		Letter No. 49 dt. 27.04.2022	30.85600	
16		Letter No. 22 dt. 08.08.2022	135.26420	
17		Letter No. dt.	131.43726	
18		Letter No. 04 dt. 10.01.2023	127.47282	
19		Letter No. 12 dt. 03.02.2023	94.87493	
20		Letter No. dt.2023	82.42000	
21		Letter No. 26 dt. 25.02.2023	117.16000	
22		Letter No. 33 dt. 07.03.2023	92.04500	
23		Letter No. 35 dt. 14.03.2023	67.63017	
24		Letter No. 54 dt. 28.03.2023	112.05000	
25		Letter No. dt. 29.03.2023	51.55000	
26		Letter No. 61 dt. 07.04.2023	45.22050	
27		Letter No. 69 dt. 29.04.2023	6.02950	
28		Letter No. 72 dt. 10.05.2023	103.44486	
29		Letter No. 74 dt. 16.05.2023	72.15000	
30		Letter No. 85 dt. 14.06.2023	80.05000	
31		Letter No. 96 dt. 07.07.2023	174.06297	
32		Letter No. 100 dt. 14.07.2023	15.69744	
33		Letter No. 106 dt. 02.08.2023	250.52000	
34		Letter No. 113 dt. 14.08.2023	148.60533	
35		Letter No. 151 dt. 10.11.2023	51.72000	
36		Letter No. 09 dt. 10.01.2024	60.30000	
37		Letter No. 14 dt. 06.02.2024	105.10000	
38		Surrender dt. 16.02.2023	172.25738	
39		Letter No. dt. -----	-21.62071	
40		Letter No. dt. -----	386.20980	
41		Amount pooled	122.05000	
42		Letter No. dt. -----	-19.31329	
43		Letter No. dt. -----	237.95000	
44		Letter No. dt. -----	132.21580	
45		Letter No. 122 dt. 2.11.2024	39.12938	
	Total		4195.63162	

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.

Physical Progress achieved:

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

D.A.O.

Rural Works Department
Work Division Nimchak Bathani

Executive Engineer

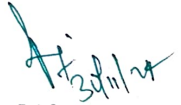
Rural Works Department
Work Division Nimchak Bathani

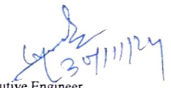
Requisition Format for Scheme Head-MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

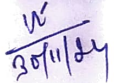
Name of Works Division :- **Neemchak Bathani**

Nov-24

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/2023-24 Nimchak Bathani-03	L066-Sahbajpur To Maharajbigha (VR21)	10502502056	6120 dt. 04.12.2023	2..14	110.96200	72.33780	24.61924	02MBD/2024-25 & 09.08.2024	08.05.2025	-	2456.90	25MM	5%	0.00	0.00	72.30	BT Complete


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


Executive Engineer
Rural Works Department,
Work Division, Neemchak Bathani


30/11/24

Road Name.- L066-Sahbajpur to Maharajbigha(VR21)

Contractor Name.- Arvind Kumar

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY		Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
28/11/24	12:58:29	96	0.1	330	0	3300	3083	G		24.912768	85.6872	Normal
28/11/24	12:59:0	96	0.1	320	10.1	3200	2993	G		24.913642	85.69023	Normal
28/11/24	12:59:38	96	0.1	240	0	2400	2278	G		24.913758	85.69998	Normal
28/11/24	13:0:0	96	0.1	290	10.1	2900	2725	G		24.91398	85.70842	Normal
28/11/24	13:0:13	96	0.1	220	10.1	2200	2099	G		24.91381	85.7182	Normal
28/11/24	13:0:13	96	0.1	190	10.1	1900	1831	G		24.913585	85.72827	Normal
28/11/24	13:1:0	96	0.1	240	10.1	2400	2278	G		24.913363	85.73753	Normal
28/11/24	13:1:0	96	0.1	220	10.1	2200	2099	G		24.91313	85.74713	Normal
28/11/24	13:1:23	96	0.1	170	20.2	1700	1652	G		24.91297	85.75655	Normal
28/11/24	13:1:23	96	0.1	190	20.2	1900	1831	G		24.912797	85.76648	Normal
28/11/24	13:2:0	96	0.1	200	20.2	2000	1921	G		24.912653	85.77642	Normal
28/11/24	13:2:0	96	0.1	290	20.2	2900	2725	G		24.912368	85.78535	Normal
28/11/24	13:2:34	96	0.1	250	10.1	2500	2368	G		24.91283	85.79325	Culvert
28/11/24	13:3:9	96	0.1	370	10.1	3700	3440	G		24.913195	85.8008	Normal
28/11/24	13:4:0	96	0.1	310	0	3100	2904	G		24.912887	85.81043	Normal
28/11/24	13:4:20	96	0.1	230	10.1	2300	2189	G		24.912648	85.81985	Normal
28/11/24	13:4:20	96	0.1	270	10.1	2700	2546	G		24.91251	85.82945	Normal
28/11/24	13:5:0	96	0.1	330	20.2	3300	3083	G		24.912328	85.83955	Normal
28/11/24	13:5:0	96	0.1	300	20.2	3000	2815	G		24.912113	85.84882	Speed Breaker
28/11/24	13:5:30	96	0.1	260	10.1	2600	2457	G		24.911278	85.84595	Normal
28/11/24	13:5:30	96	0.1	240	10.1	2400	2278	G		24.910368	85.84377	Normal
28/11/24	13:6:6	96	0.040	260	10.1	2600	2457	G		24.909508	85.84242	Normal

Average 2456.90

$$Y = 0 * X^2 + 0.894 * X + 133.1$$

$$X = 2600$$

$$Y = 2457$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

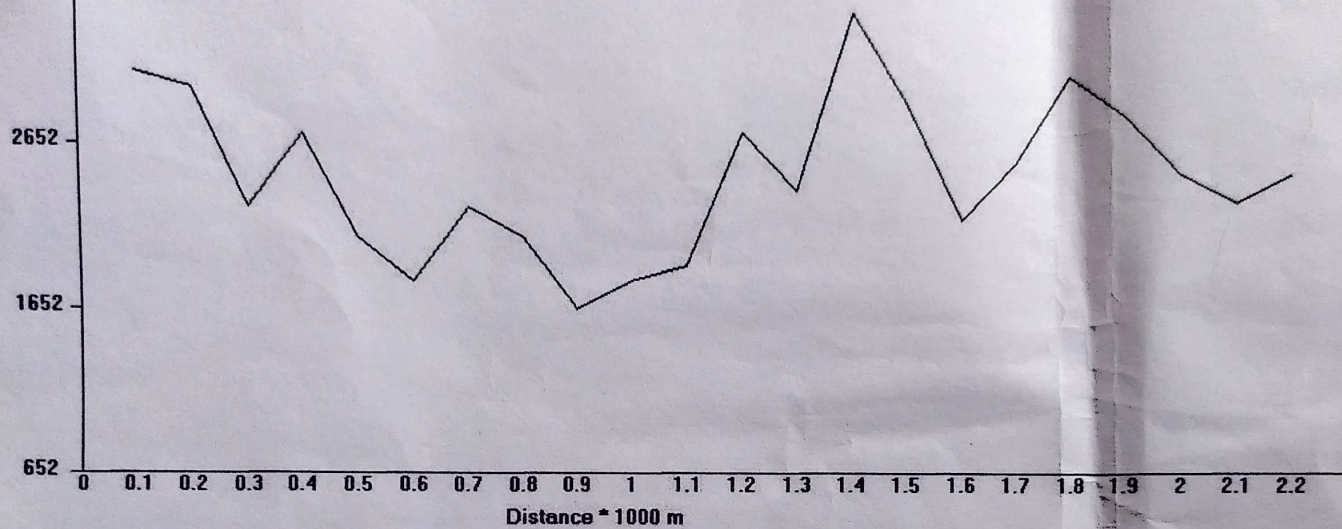
29/11/24
J.E.

29/11/24
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29/11/24
8E

File : C:\Users\BRRDA106\Desktop\28.11.24\28111306.Xls, Section No. : 96, Eqn : $Y = 0 * X^2 + 0.894 * X + 133.1$

Name of Customer : Arvind Kumar, Name of Work/ Road : L066-Sahbajpur To Maharajbigha (VR21), Lab Job number



29/11/24
J.E.

29/11/24
A.E.

29/11/24
A.E.