

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

पत्रांक: 1595-अ/30

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

30/11/24

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

W
30/11/24

FORM GFR 19-A

(See Government of India's Decision (1) 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	23.56222	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	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	
31		Letter No. 96 dt. 07.07.2023	15.69744	
32		Letter No. 100 dt. 14.07.2023	250.52000	
33		Letter No. 106 dt. 02.08.2023	148.60533	
34		Letter No. 113 dt. 14.08.2023	51.72000	
35		Letter No. 151 dt. 10.11.2023	60.30000	
36		Letter No. 09 dt. 10.01.2024	105.10000	
37		Letter No. 14 dt. 06.02.2024	172.25738	
38		Surrender dt. 16.02.2023	-21.62071	
39		Letter No. dt. -----	386.20980	
40		Letter No. dt. -----	122.05000	
41		Amount pooled	-19.31329	
42		Letter No. dt. -----	237.95000	
43		Letter No. dt. -----	132.21580	
44		Letter No. dt. -----	39.12938	
45		Letter No. 122 dt. 2.11.2024	68.09693	
	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 MIs 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

DAO
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

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 BTL (In mm/km)	Thickness of Bitumen layer (In mm)	Value of Bitumen Content in Percentage	Previous Total Allowed 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/2023-24Neemchak Bathani-04	L062-T08 To Dohari (ODR62)	10502502052	6120 dt. 04.12.2023	1.360	57.84300	36.36671	16.03246	04MBD/2024-25	01.06.2025	-	2527.35	25MM	5%	0.00	0.00	36.360	BT Complete
2		L064 Manpur-Teusa Road To Shekha Bigha (ODR64)	10502502053	6120 dt. 04.12.2023	1.020	45.94300	30.94980	10.83886		01.06.2025	-	2834.45	25MM	5%	0.00	0.00	30.940	BT Complete
3		Gaya Nawada main Road To Manpur Station	N105025024012	6120 dt. 04.12.2023	0.800	24.28200	17.72086	3.04972		01.06.2025	-	2345.125	25MM	5%	0.00	0.00	17.720	BT Complete
		Total										7706.925			0.00	0.00	85.020	

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

Executive Engineer
Rural Works Department,
Work Division, Neemchak Bathani

Road Name.- L062- T08 To Dohari(ODR62)

Contractor Name.- Kamdeo Singh

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
28/ 11/ 24	15: 17: 3	99	0.1	380	0	3800	3530	G	24.824063	85.086711	Normal
28/ 11/ 24	15: 17: 3	99	0.1	310	10.1	3100	2904	G	24.824027	85.08552	Normal
28/ 11/ 24	15: 18: 0	99	0.1	360	10.1	3600	3351	G	24.824058	85.086701	Normal
28/ 11/ 24	15: 18: 14	99	0.1	300	10.1	3000	2815	G	24.823710	85.087689	Normal
28/ 11/ 24	15: 18: 49	99	0.1	250	10.1	2500	2368	G	24.823344	85.088532	Curve
28/ 11/ 24	15: 19: 24	99	0.1	280	10.1	2800	2636	G	24.82285	85.089562	Normal
28/ 11/ 24	15: 19: 24	99	0.1	230	10.1	2300	2189	G	24.822831	85.089576	Normal
28/ 11/ 24	15: 20: 0	99	0.1	300	10.1	3000	2815	G	24.822605	85.091135	Normal
28/ 11/ 24	15: 20: 35	99	0.1	270	10.1	2700	2546	G	24.822381	85.092297	Normal
28/ 11/ 24	15: 21: 10	99	0.1	220	10.1	2200	2099	G	24.821943	85.09319	Normal
28/ 11/ 24	15: 21: 45	99	0.1	190	10.1	1900	1831	G	24.821196	85.093746	Speed Breaker
28/ 11/ 24	15: 22: 0	99	0.1	250	10.1	2500	2368	G	24.820311	85.093843	Normal
28/ 11/ 24	15: 23: 31	99	0.1	210	0	2100	2010	G	24.819202	85.093403	Normal
28/ 11/ 24	15: 24: 6	99	0.060	200	0	2000	1921	G	24.819362	85.094085	Normal

Average 2527.35

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

$$X = 2000$$

$$Y = 1921$$

(R) RURAL ROAD

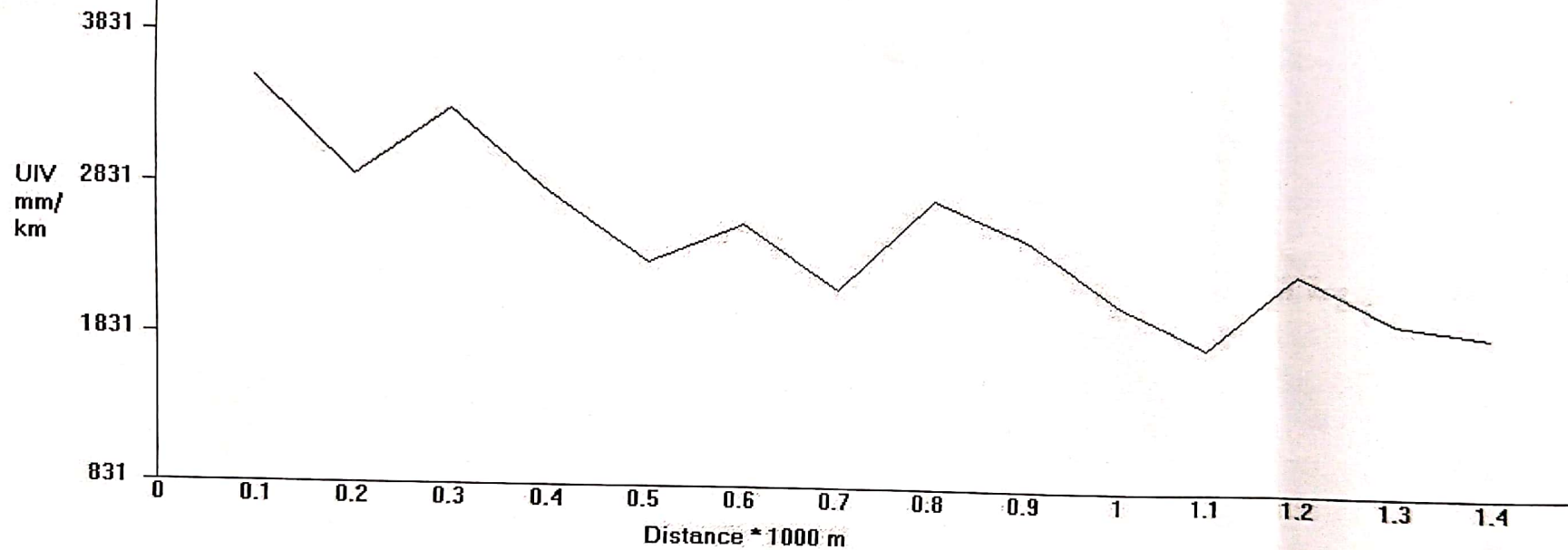
Good Average Poor
<4000 4001-5000 >5001

Handwritten signature
29/11/2024
JE

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A.E

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29/11/24
EE

File : C:\Users\BRPDA106\Desktop\28.11.24\T08 TO Dohri\28111537.Xls, Section No. :99, Eqn : $Y = 0 * X^2 +$
Name of Customer : Kamdeo Singh, Name of Work/ Road : L062- T08 TO Dohari (ODR62), Lab Job number :99



Pranil Kr.
29/11/2024
JE

Pranil
29/11/2024
A.E

Pranil
29/11/24
JE