

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

पत्रांक 798/अप्र

दिनांक 20.6.24

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
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

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

20-6-24

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150
Form of utilisation Certificate up to the month of June - 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. Laes)	Amount Received (in Rs. Laes)	Particulars
1	MR Policy-2018	Letter No. 17 dt. 25.02.2021	23,56,222	Certified that out of Rs.3956.18951/- Laes received up to years 2024-25 in favour of Executive Engineer, RWD Bihar, a sum of Rs. 3956.18951/- laes 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 Rs0.00/- Laes remaining unutilized at the end of the period under.
2		Letter No. 34 dt. 04.06.2021	350,972.09	
3		Letter No. 52 dt. 24.05.2021	51,47,020	
4		Letter No. 64 dt. 06.12.2021	59,68,525	
5		Letter No. 67 dt. 15.12.2021	-9,00,121	
6		Letter No. 01 dt. 03.01.2022	-9,12,359	
7		Letter No. 02 dt. 03.01.2022	239,22,391	
8		Letter No. 05 dt. 26.01.2022	9,70,941	
9		Letter No. 235 dt. 10.03.2022	224,97,000	
10		Letter No. 22 dt. 16.03.2022	54,54,526	
11		Letter No. 30 dt. 25.03.2022	-56,29,566	
12		Letter No. 40 dt. 29.03.2022	-45,19,499	
13		Letter No. 43 dt. 05.04.2022	-1,75,114	
14		Letter No. --- dt. 25.04.2022	30,85,000	
15		Letter No. 49 dt. 27.04.2022	135,26,420	
16		Letter No. 22 dt. 08.05.2022	131,43,726	
17		Letter No. --- dt. ---	127,47,282	
18		Letter No. 04 dt. 10.01.2023	94,87,493	
19		Letter No. 12 dt. 03.02.2023	82,42,000	
20		Letter No. --- dt. --- 2023	117,16,000	
21		Letter No. 26 dt. 25.02.2023	92,04,500	
22		Letter No. 33 dt. 07.03.2023	67,63,017	
23		Letter No. 35 dt. 14.03.2023	112,05,000	
24		Letter No. 54 dt. 28.03.2023	51,55,000	
25		Letter No. --- dt. 29.03.2023	45,22,050	
26		Letter No. 61 dt. 07.04.2023	6,02,950	
27		Letter No. 69 dt. 29.04.2023	103,44,456	
28		Letter No. 72 dt. 10.05.2023	72,15,000	
29		Letter No. 74 dt. 16.05.2023	80,05,000	
30		Letter No. 85 dt. 14.06.2023	174,06,297	
31		Letter No. 96 dt. 07.07.2023	15,69,744	
32		Letter No. 100 dt. 14.07.2023	250,52,000	
33		Letter No. 106 dt. 02.08.2023	148,60,533	
34		Letter No. 113 dt. 14.08.2023	51,72,000	
35		Letter No.151 dt. 10.11.2023	60,30,000	
36		Letter No.09 dt. 10.01.2024	105,10,000	
37		Letter No.14 dt. 06.02.2024	172,25,738	
38		Surrender dt. 16.02.2023	-21,62,071	
39		Letter No. --- dt. ---	386,20,980	
40		Letter No. --- dt. ---	122,05,000	
41		Amount pooled	-19,31,329	
42		Letter No. --- dt. ---	237,95,000	
	Total		3956.18951	

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:-

- (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 nodal formalities have been observed
3. Physical Progress achieved
- (i) Construction of Road works
 - (ii) Construction of CD works

[Signature]
20/6/24
Executive Engineer
Rural Works Department
Work Division Nimchak Bathani

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

Name of Works Division :- Neemchak Bathani

Jun-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 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	MR-N/23-24 Neemchak Bathani/02	Katalpura To Chahal Mundera	10502502003	1941/29.03.2023	9.00	481.42400	346.1095	84.489	29MBD/2023-24	20.11.2024	-	2817.65	25	5%	237.95	237.95	108.050	BT Complete
Total					9.00							2817.65			237.95	237.95	108.050	

20/06/24
J.E.

20.6.24
Rural Works Department,
Neemchak Bathani