

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

पत्रांक: 1503/अत.

दिनांक: 13/11/24

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।

13/11/24

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. 3956.18951/- Lacs received up to years 2024-25 in favour of Executive Engineer, RWD Bihar, a sum of Rs. 3956.18951/- 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 Rs0.00/- 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	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	
	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:-

- 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

[Signature]
13/11/24
Executive Engineer
Rural Works Department
Work Division Nimchak Bathani
13/11/24

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

Nov-24

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 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	MR-N/23-24 Nimchak Bathani/03	L074-Chitrail To Ismailpur (VR17)	10502502059	6120/04.12.2023	2.71	113.03200	98.67757	30.58064	2MBD/24-25	08.05.2025	-	2769.96	25	5%	0.00	0.00	68.09693	Complete
	Total				2.71							2769.96			0.00	0.00	68.097	

13/11/24
J.E.

13/11/24
AE

Executive Engineer
Rural Works Department,
Work Division, Neemchak Bathani
13/11/24

Cont. Name:- ARVIND KUMAR
Road Name:- L074-CHIRAIL TO ISMAILPUR(VR17)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
11/11/24	14:31:12	18	0.1	240	10.1	2400	2872 G		24.940818	85.071111	Normal
11/11/24	14:31:48	18	0.1	200	10.1	2000	2478 G		24.940398	85.077896	Normal
11/11/24	14:32:0	18	0.1	210	10.1	2100	2577 G		24.939831	85.078178	Normal
11/11/24	14:32:23	18	0.1	220	10.1	2200	2675 G		24.939302	85.078682	Normal
11/11/24	14:32:23	18	0.1	210	10.1	2100	2577 G		24.938735	85.079206	Normal
11/11/24	14:33:0	18	0.1	230	10.1	2300	2773 G		24.93795	85.080193	Normal
11/11/24	14:33:0	18	0.1	240	10.1	2400	2872 G		24.937365	85.080838	Normal
11/11/24	14:33:0	18	0.1	210	10.1	2100	2577 G		24.936415	85.081112	Normal
11/11/24	14:33:33	18	0.1	180	10.1	2000	2478 G		24.936031	85.082047	Normal
11/11/24	14:33:33	18	0.1	210	10.1	2100	2577 G		24.93563	85.082933	Normal
11/11/24	14:34:0	18	0.1	220	10.1	2200	2675 G		24.935008	85.083699	Normal
11/11/24	14:34:9	18	0.1	230	10.1	2300	2773 G		24.934515	85.084605	Normal
11/11/24	14:34:9	18	0.1	210	10.1	2100	2577 G		24.933857	85.085452	Normal
11/11/24	14:35:0	18	0.1	200	10.1	2000	2478 G		24.933127	85.085653	Normal
11/11/24	14:35:19	18	0.1	220	10.1	2200	2675 G		24.93183	85.086016	Normal
11/11/24	14:35:19	18	0.1	180	10.1	2000	2478 G		24.931665	85.08529	Normal
11/11/24	14:35:55	18	0.1	240	10.1	2400	2872 G		24.931062	85.085734	Normal
11/11/24	14:35:55	18	0.1	210	10.1	2100	2577 G		24.930605	85.085492	Normal
11/11/24	14:36:0	18	0.1	180	10.1	2000	2478 G		24.930112	85.08529	Normal
11/11/24	14:36:0	18	0.1	210	10.1	2100	2577 G		24.929509	85.085008	Normal
11/11/24	14:36:0	18	0.1	180	10.1	2000	2478 G		24.929107	85.084545	Normal
11/11/24	14:36:30	18	0.1	240	10.1	2400	2872 G		24.928705	85.084202	Normal
11/11/24	14:37:0	18	0.1	320	10.1	3200	3659 G		24.928139	85.0839	Normal
11/11/24	14:37:5	18	0.1	310	10.1	3100	3561 G		24.927719	85.083558	Normal
11/11/24	14:37:40	18	0.1	300	10.1	3000	3462 G		24.926769	85.083364	Normal
11/11/24	14:55:35	18	0.1	260	10.1	2600	3069 G		24.926458	85.085552	Normal
11/11/24	14:56:0	18	0.1	250	10.1	2500	2970 G		24.925983	85.083497	Normal
11/11/24	14:56:10	18	0.01	240	10.1	2400	2872 G		24.925508	85.083195	Normal
AVERAGE									2769.96		

Machine Id-482

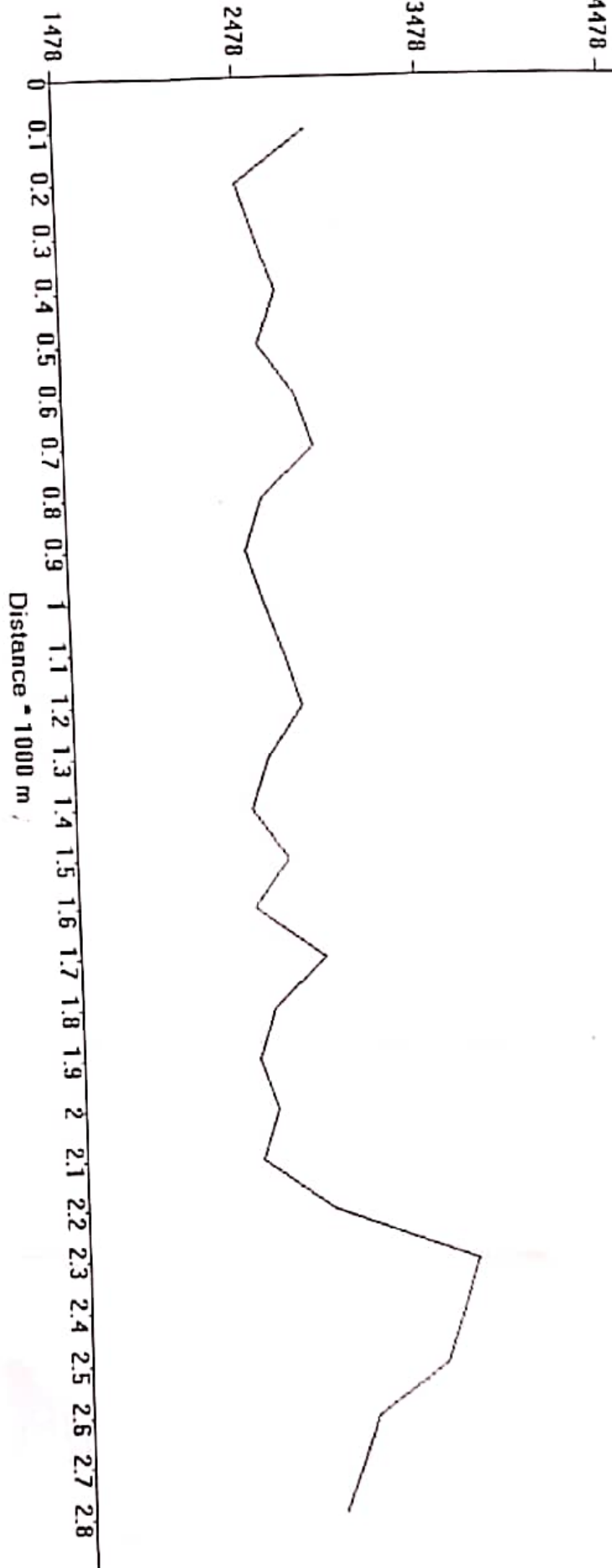
X = 0		
Y = 510		
(IR) RURAL ROAD		
Good	Average	Poor
<4000	4001-5000	>5001

13/11/2024
J.E.

13/11/2024
AE

13/11/2024
S.E.

File : C:\Users\RwdChapra2\Desktop\arvind singh 1 road.xlsx Section No. : 18. Eqn :
 Name of Customer : ARVIND KUMAR Name of Work/ Road : L074-CHIPPAI TO ISMAILPUR Lab Job number :



[Signature]
 13/11/2024
 J.E.

[Signature]
 13/11/24
 AE

[Signature]
 13/11/24
 CE