

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

पत्रांक: 164 /

दिनांक: 31.01.2025

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।

31/01/25
31/01/2025

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150
Form of utilisation Certificate up to the month of January - 2025

(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. 4267.93162/- Lacs received up to years 2024-25 in favour of Executive Engineer, RWD Bihar, a sum of Rs. 4265.22793/- 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 2.70369/- 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. 20.11.2024	68.09693	
46		Letter No. 130 dt. 06.12.2024	72.30000	
	Total		4267.93162	

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.

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

Executive Engineer
Rural Works Department
Work Division Nimchak Bathani

31/07/2025

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

Jan-25

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
1	MR-N/2023-24Nimchak Bathani-04	L060-Manpur Teusa T01 To Pachma (ORD60)	10502502051	6120 dt. 04.12.2023	1.110	55.993	41.078	9.840	04MBD/2024-25	01.06.2025	-	2582.50	25MM	5%	0.00	41.10660	41.00000	Complete
2		L025 Manpur Bhore Via Sanaut Road T08 To Nima (ODR25)	10502502020	6120 dt. 04.12.2023	1.090	51.537	35.577	11.380		01.06.2025	-	2435.45	25MM	5%	0.00	35.60194	35.50000	Complete
		Total			2.200							5017.95			0.00	76.71	76.50000	

Handwritten signature
31/1/25

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

Handwritten signature
31/01/2025
J.E.

Handwritten signature
31/01/2025
A.E.

Handwritten signature
31/01/25
Executive Engineer
Rural Works Department,
Work Division, Neemchak Bathani

2.- L06-Manpur Tausa T01 To Pachma(ODR60)

Contractor Name.- Kamdeo Singh

	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
1/ 25	14: 39: 22	33	0.1	250	10.1	2500	2378	ROAD			
30/ 1/ 25	14: 40: 0	33	0.1	340	0	3400	3290	G	24.862464	85.1098	Normal
30/ 1/ 25	14: 41: 8	33	0.1	330	10.1	3300	3085	G	24.862449	85.109812	Normal
30/ 1/ 25	14: 42: 0	33	0.1	300	0	3000	2762	G	24.86149	85.115031	Speed Breaker
30/ 1/ 25	14: 42: 18	33	0.1	330	10.1	3300	3083	G	24.85998	85.116041	Normal
30/ 1/ 25	14: 43: 0	33	0.1	240	10.1	2400	2278	G	24.855615	85.116329	Normal
30/ 1/ 25	14: 43: 29	33	0.1	270	10.1	2700	2546	G	24.855615	85.116329	Speed Breaker
30/ 1/ 25	14: 43: 29	33	0.1	190	10.1	1900	1831	G	24.85388	85.11989	Normal
30/ 1/ 25	14: 44: 4	33	0.1	180	10.1	1800	1742	G	24.861492	85.11503	Normal
30/ 1/ 25	14: 45: 0	33	0.1	260	10.1	2600	2481	G	24.860774	85.115513	Speed Breaker
30/ 1/ 25	14: 45: 50	33	0.1	290	10.1	2900	2810	G	24.86245	85.109807	Normal
30/ 1/ 25	14: 47: 0	33	0.010	310	10.1	3100	2704	G	24.862412	85.108434	Normal
Average							2582.5		24.86151	85.11507	Normal

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

$$X = 3100$$

$$Y = 2704$$

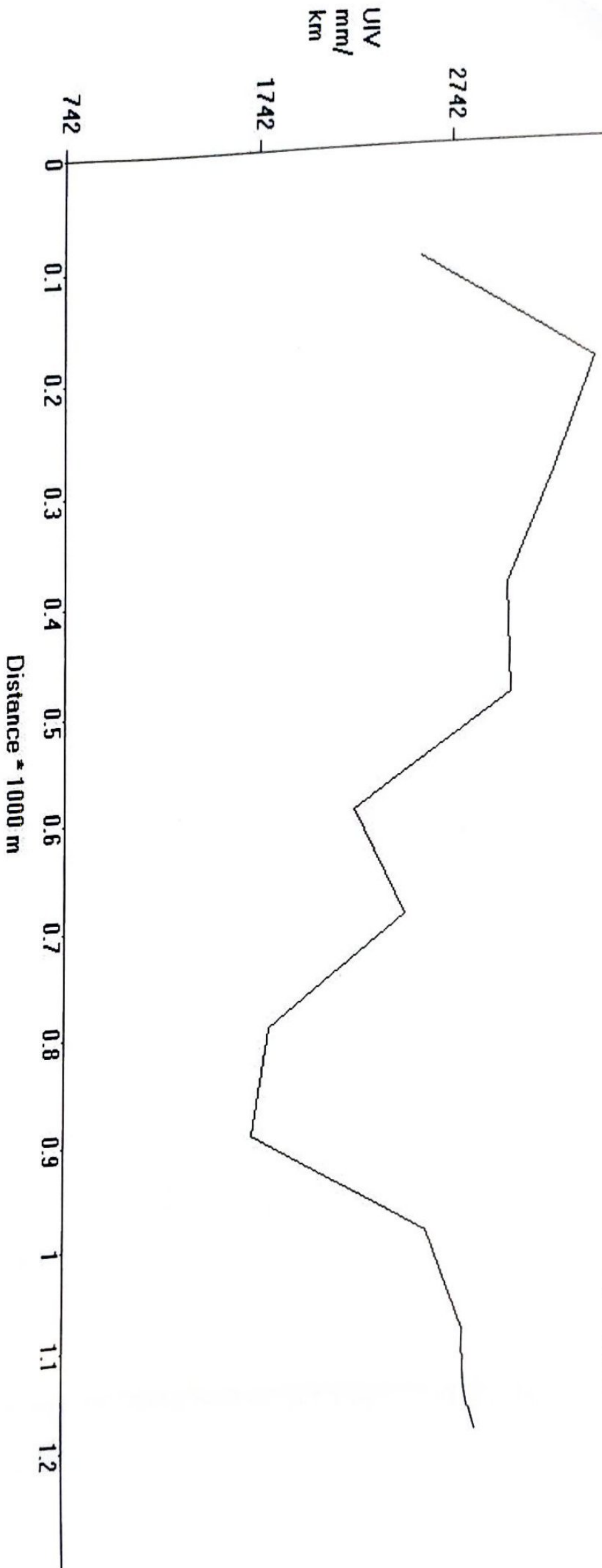
(R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001

Trans/Ro:
 30/01/2025
 J.E.

Phi
 30/01/2025
 A.E

30/01/25
 ES

File : C:\Users\BRDDA106\Desktop\31.01.25\Manpur tausa road to pachma\30011447.Xls, Section No. 33, Egn : Y
 Name of Customer : Kamdeo Singh, Name of Work/ Road : L060-Manpur Tausa T01 To Pachma(ODR30), Lab Job



Pranali K.
31/1/2025
D.F.

Pranali K.
31/1/2025
D.F.

Pranali K.
31/1/2025
D.F.