

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

पत्रांक: 1983/2018

दिनांक: 23/12/23

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 अनुस्क्षण नीति-2018
योजनान्तर्गत आवंटन की अधियाचना के सम्बन्ध में।

महाशय,

उपर्युक्त विषयक प्रारम्भिक पत्र द्वारा उपलब्ध कराये गये प्रपत्र में वांछित
ऑकड़ा अंकित करते हुए, अतिरिक्त आवंटन हेतु मौंग 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।

23/12/23

FORM GER 19-A

(See Government of India's Decision (1) below Rule-150
Form of utilisation Certificate up to the month of Dece - 2023

(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.2973.55633/- Lacs received up to years 2023-24 in favour of Executive Engineer, RWD Bihar, a sum of Rs. 2928.23406/- 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.45.32227/- 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.151dt. 10.11.2023	60.30000	
	Total		2973.55633	

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]
Executive Engineer
Rural Works Department
Work Division Nimchak Bathani

[Signature]
29/11/23

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

Dec-23

Sl No	Package No	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA) Length (In km)	Administrative Approval (AA) Amount of (In Lakh)	Agreement Amount (In Lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 Year Routine Maintenance (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
1	MR-N/2022-23	Nimchak Bathani-02																	
		Khizarsarai Rajgir Road to Khetila	10502102105	1340/24.03.2022	2.65	167.18600	157.73684		29.00016	18MBD/2022-23	05.09.2023		2784.33	25MM	5%	0.00	0.00	166.25	BT Complete
		Total			2.65								2784.33			0.00	0.00	160.25	
																		157.70	

157.70 w

Handwritten signature and date 29/12/23

Handwritten signature and date 29/12/23

Handwritten signature and date 29/12/23

Executive Engineer,
Rural Works Department,
Neemchak Bathani

Cont. Name:- AJIT KUMAR PRIVADARSHI
Road Name:- KHIZARSARAI RAJGIR ROAD TO KHETILA

Machine ID :- 0398

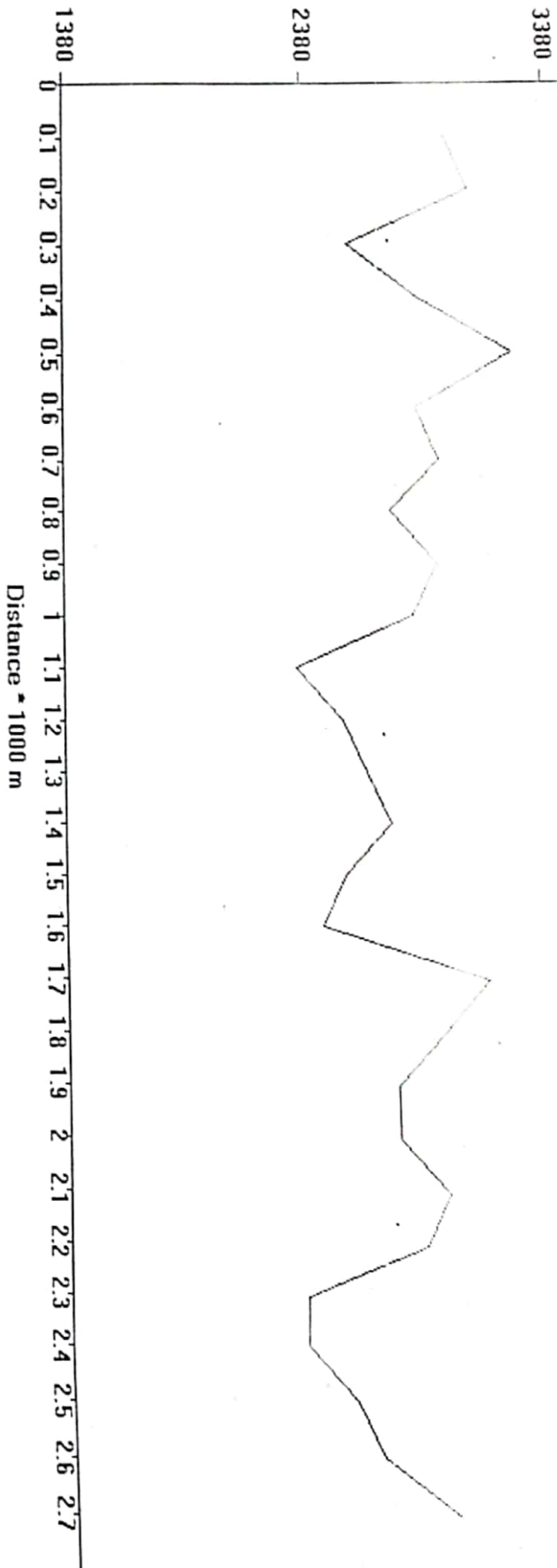
Date	Time	Section	No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event	$Y = 0 \cdot X^2 + 0.984 \cdot X + 510.7$		
29/12/23	7:11:36	84	0.1	250	0	2500	2970	G		24.922245	85.305844	Normal	X = 3300		
29/12/23	7:11:36	84	0.1	260	20.2	2600	3069	G		24.922595	85.306058	Normal	Y = 3757		
29/12/23	7:12:11	84	0.1	210	30.3	2100	2577	G		24.922867	85.306337	Normal			
29/12/23	7:12:11	84	0.1	240	20.2	2400	2872	G		24.923198	85.306616	Normal			
29/12/23	7:13:00	84	0.1	280	20.2	2800	3265	G		24.923996	85.306874	Normal	(R) RURAL ROAD		
29/12/23	7:13:22	84	0.1	240	30.3	2400	2872	G		24.924385	85.307003	Normal	Good		
29/12/23	7:13:22	84	0.1	250	10.1	2500	2970	G		24.924502	85.307003	Normal	<4000	4001-5000	>5001
29/12/23	7:14:00	84	0.1	230	20.2	2300	2773	G		24.92491	85.30741	Normal	<4000	4001-5000	>5001
29/12/23	7:14:00	84	0.1	250	20.2	2500	2970	G		24.9253	85.307582	Normal			
29/12/23	7:14:32	84	0.1	240	20.2	2400	2872	G		24.925689	85.307754	Normal			
29/12/23	7:15:00	84	0.1	190	10.1	1900	2380	G		24.92602	85.307797	Normal			
29/12/23	7:15:07	84	0.1	210	10.1	2100	2577	G		24.926467	85.307775	Normal			
29/12/23	7:15:42	84	0.1	220	10.1	2200	2675	G		24.926954	85.307754	Normal			
29/12/23	7:16:00	84	0.1	230	10.1	2300	2773	G		24.927479	85.307818	Normal			
29/12/23	7:17:00	84	0.1	210	10.1	2100	2577	G		24.927985	85.307732	Normal			
29/12/23	7:17:28	84	0.1	200	10.1	2000	2478	G		24.928452	85.307518	Normal			
29/12/23	7:18:03	84	0.1	270	10.1	2700	3167	G		24.928938	85.307496	Normal			
29/12/23	7:18:03	84	0.1	250	10.1	2500	2970	G		24.929367	85.307582	Normal			
29/12/23	7:18:38	84	0.1	230	20.2	2300	2773	G		24.929911	85.307582	Normal			
29/12/23	7:19:14	84	0.1	230	20.2	2300	2773	G		24.930534	85.307539	Normal			
29/12/23	7:19:14	84	0.1	250	20.2	2500	2970	G		24.931312	85.307561	Normal			
29/12/23	7:19:14	84	0.1	240	20.2	2400	2872	G		24.931799	85.307646	Normal			
29/12/23	7:20:00	84	0.1	190	10.1	1900	2380	G		24.932169	85.307668	Normal			
29/12/23	7:20:00	84	0.1	190	10.1	1900	2380	G		24.93246	85.307711	Normal			
29/12/23	7:20:24	84	0.1	210	10.1	2100	2577	G		24.932811	85.307754	Normal			
29/12/23	7:21:00	84	0.1	220	10.1	2200	2675	G		24.933219	85.307754	Curve			
29/12/23	7:21:00	84	0.1	250	10.1	2500	2970	G		24.933375	85.307153	Normal			
29/12/23	7:21:35	84	0.05	250	10.1	AVERAGE	2784.33								

Handwritten signature
29/12/23
JE

Handwritten signature
29/12/23
A-E

Handwritten signature
29/12/23

File : C:\Users\Home\Desktop\29123733 - Copy.xls, Section No. : 84, Eqn : $Y = 0 \cdot X^2 + 0.984 \cdot X + 510.7$
 Name of Customer : AJIT KUMAR PRIYADARSHI, Name of Work/ Road : KHIZARSAPAI RAJGIR ROAD TO KHETILA.



Handed
29/12/2023
FE

Handed
29/12/2023
AE

Handed
29/12/23
FE