

कार्यालय
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
टिकारी।

पत्रांक:- 1574/358 /टिकारी ,

दिनांक:- 07-11-2020

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल
टिकारी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण,पटना।

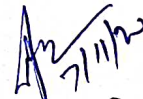
विषय- 3054/MR New Maintenance Policy-2018 अंतर्गत आवंटित राशि का उपयोगिता
प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

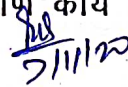
उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत 3054/MR New Maintenance Policy-2018 अंतर्गत पथों में चल रहे कार्यों के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार योजना में रुपये 3,47,66,817.00 (तीन करोड़ सैतालीस लाख छियासठ हजार आठ सौ सत्तरह रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।



FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of **October-2020**

S. No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	New Maint. Policy 2018 (MR3054)	Lt. No. 47/Encl. Dated 24.06.2020	98.21031	Certified that out of Rs. 98.21031 Lacs received during the Financial Year 2020-21 (October-20) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 68.89700 Lacs has been utilized for the purpose of New Maintenance Policy 2018 Under MR3054 Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 29.31331 Lacs remaining unutilized at the end of the said period.
			98.21031	

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 I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

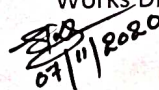
- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

Physical Progress achieved :-

- (i) Construction of Road Works
- (ii) Construction of CD Works


Divisional Accounts Officer,
Rural Works Department,
Works Division, Tekari.


Executive Engineer,
Rural Works Department,
Works Division, Tekari.


07/11/2020

Game of Works Division:- Tekari

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)		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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/19-20 tikari/01	ASHARPUR ROAD TO DARGHAHA VIA KURI BELA BARABAR ROAD TO BARAINI	10502101039	Lt.2148 Dt. 05.07.2019	0.900	29.78200	20.75299	8.95403	43MBD/2019-20 & 04.02.2020	03.09.2020	-	3019.50	25	5	-	-	20.75299	एकररनामा की छाया प्रति संलग्न एवं RI का ग्राफ संलग्न।
2	01	BELA BARABAR ROAD TO BARAINI	10502102043		1.60	49.85000	34.49715	15.22713			-	3252.75	25	5	-	-	34.49715	एकररनामा की छाया प्रति संलग्न एवं RI का ग्राफ संलग्न।
3	MR-N/19-20 tikari/02	CHANDAUTI TO FATEHPUR	10502101013	Lt.2148 Dt. 05.07.2019	1.500	45.74500	30.45417	15.18951	53MBD/2019-20 & 03.03.2020	19.12.2020	-	3153.733	25	5	-	-	30.45417	एकररनामा की छाया प्रति संलग्न एवं RI का ग्राफ संलग्न।
4		NEEM CHAK TO SHAHPUR	10502101051		2.100	67.00800	21.66124	9.42500			-	2970.0909	25	5	-	-	21.66124	एकररनामा की छाया प्रति संलग्न एवं RI का ग्राफ संलग्न।
5		Ore to Airki	NEA22000381		6.400	191.86100	115.93042	63.24482			-	3197.382	25	5	-	-	115.93042	एकररनामा की छाया प्रति संलग्न एवं RI का ग्राफ संलग्न।
6		Bela Barabar road to Bhagwanpur	15221033208		1.300	43.09600	26.82201	13.17216			-	3220.818	25	5	-	-	26.82201	एकररनामा की छाया प्रति संलग्न एवं RI का ग्राफ संलग्न।
7	MR-N/19-20 tikari/06	Rauna Shripur to Diha	15221033210	Lt.5546 Dt. 23.10.19	0.950	29.17800	17.50767	9.64254	43MBD/2020-21 & 16.09.2020	15.06.2021	-	3193.818	25	5	-	-	17.50767	एकररनामा की छाया प्रति संलग्न एवं RI का ग्राफ संलग्न।
8		Rauna Shripur to Road to Bithaura	15221033209		0.300	9.71100	6.33521	3.00428			-	3182.00	25	5	-	-	6.33521	एकररनामा की छाया प्रति संलग्न एवं RI का ग्राफ संलग्न।
9		NH-83 Neuri to Bataspur	15221033212		2.050	66.21300	41.90324	19.54435			-	3134.1111	25	5	-	-	41.90324	एकररनामा की छाया प्रति संलग्न एवं RI का ग्राफ संलग्न।
10		Rauna Shripur road to Dali Bigha	15221033211		1.400	49.36900	31.80407	14.18480			-	3182.00	25	5	-	-	31.80407	एकररनामा की छाया प्रति संलग्न एवं RI का ग्राफ संलग्न।
			Total		18.50	581.813	347.66817	171.58862									347.66817	

Amount in Word:- Three Crore Forty Seven Lakh Sixty Six Thousand Eight Hundred Seventeen Only.

[Signature]

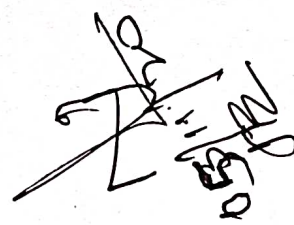
Executive Engineer
RWD, Works Division, Tekari

[Signature]

CONTRACTOR NAME-DHIRENDRA KUMAR SINGH

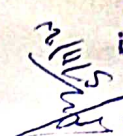
ROAD NAME-RAUNA SRIPUR ROAD TO DIHA

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
5/11/20	13:6:0	79	0.1	260	0	2600	3069 G		24.96535	85.65975	Normal
5/11/20	13:7:0	79	0.1	350	10.1	3500	3954 G		24.96559	85.65	Normal
5/11/20	13:7:0	79	0.1	300	10.1	3000	3462 G		24.966	85.64192	Normal
5/11/20	13:7:0	79	0.1	300	20.2	3000	3462 G		24.96632	85.63298	Normal
5/11/20	13:8:0	79	0.1	310	20.2	3100	3561 G		24.9664	85.62373	Normal
5/11/20	13:8:0	79	0.1	290	20.2	2900	3364 G		24.96687	85.61515	Normal
5/11/20	13:8:0	79	0.1	300	20.2	3000	3462 G		24.96724	85.60605	Normal
5/11/20	13:9:0	79	0.1	300	10.1	3000	3462 G		24.9671	85.5978	Normal
5/11/20	13:9:0	79	0.1	370	10.1	3100	3561 G		24.96719	85.58803	Normal
5/11/20	13:9:0	79	0.037	140	20.2	2800	3265 G		24.96702	85.5847	Normal
5/11/20	13:9:0	79	0	0	0	0	510 G		24.96702	85.5847	Normal
						AVERAGE	3193.818				



 P.S. 5/11/20

 A.G.



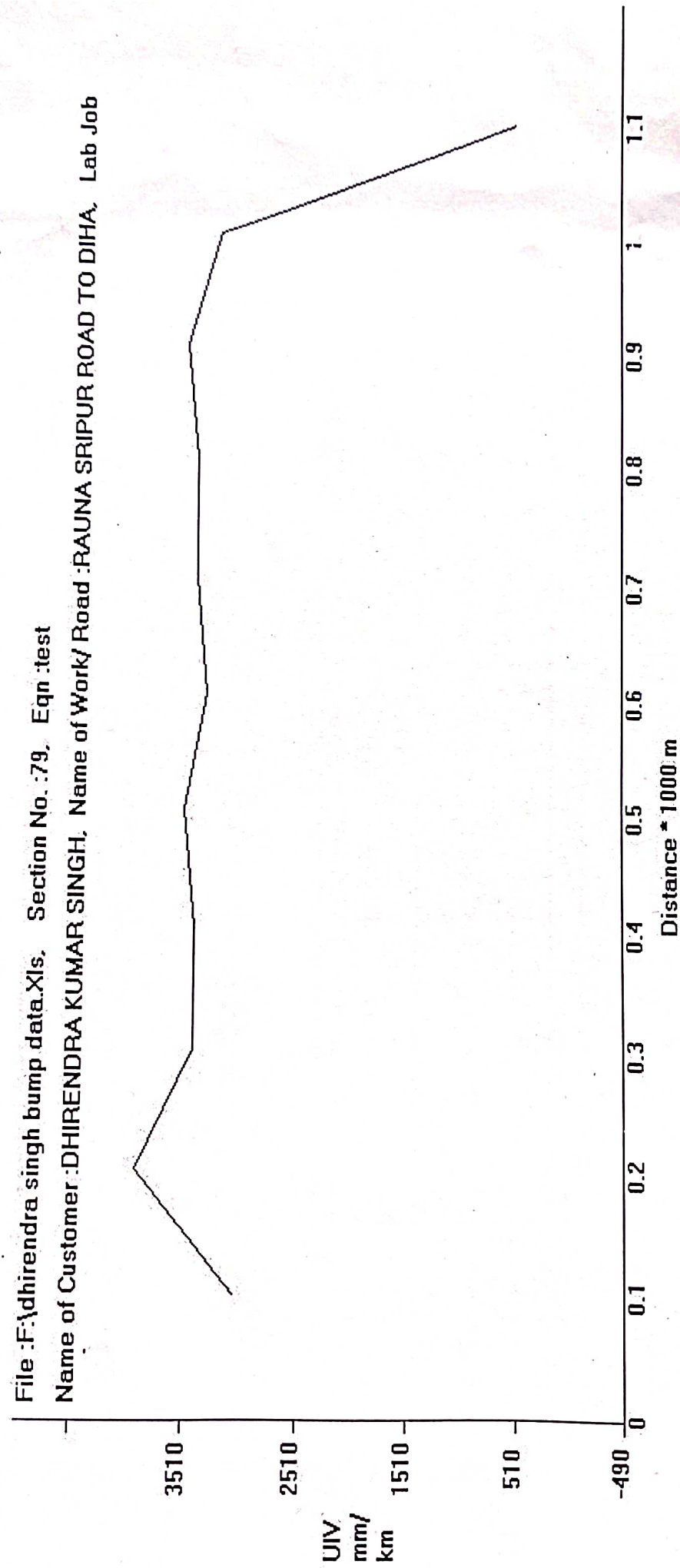
 Executive Engineer

 RWD, Works Division

 Tekari, Gaya

File :F:\dhirendra singh bump data.Xls, Section No. :79, Eqn :test

Name of Customer :DHIRENDRA KUMAR SINGH, Name of Work/ Road :RAUNA SRIPUR ROAD TO DIHA, Lab Job



[Signature]
Executive Engineer
RWD, Works Division
Tekari, Gaya

[Signature]
A.E.
05/11/22

सहायक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल,बेलागंज.....

पत्रांक.....39...../

दिनांक.....05/11/2020.....

जाँच प्रतिवेदन

प्रखण्ड का नाम	योजना का नाम	पथ की लम्बाई	S.D.B.C परत की मोटाई	बिदुमिन CONTENT की मात्रा	BUMP INTEGRATOR का READING	अभियुक्ति
Belagaj	Rauna Sarpas Road to Dikra	0.950	25 MM	5.0%	READING ATTACHED	SATISFACTORY

5/11/20
सहायक अभियंता,
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडलबेलागंज.....

Executive Engineer
RWD, Works Division
Tekari, Gaya