

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

पत्रांक:- 1609 अनु०

/टिकारी,

दिनांक:- 17.11.2020

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल
टिकारी।

सेवा में,

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

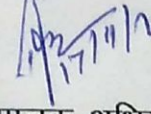
विषय- **3054/MR New Maintenance Policy-2018** अंतर्गत आवंटित राशि का उपयोगिता
प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

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 83.24659 लाख (तेरासी लाख चौबीस हजार छः सौ उन्नसठ रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

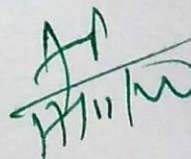
अनु०- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।



17-11-20

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	

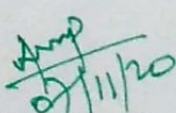
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

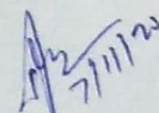
Kind of Checks exercised :-


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

Physical Progress achieved :-

- Construction of Road Works
- Construction of CD Works


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


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


07/11/2020

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

Name of Works Division:- Tekari

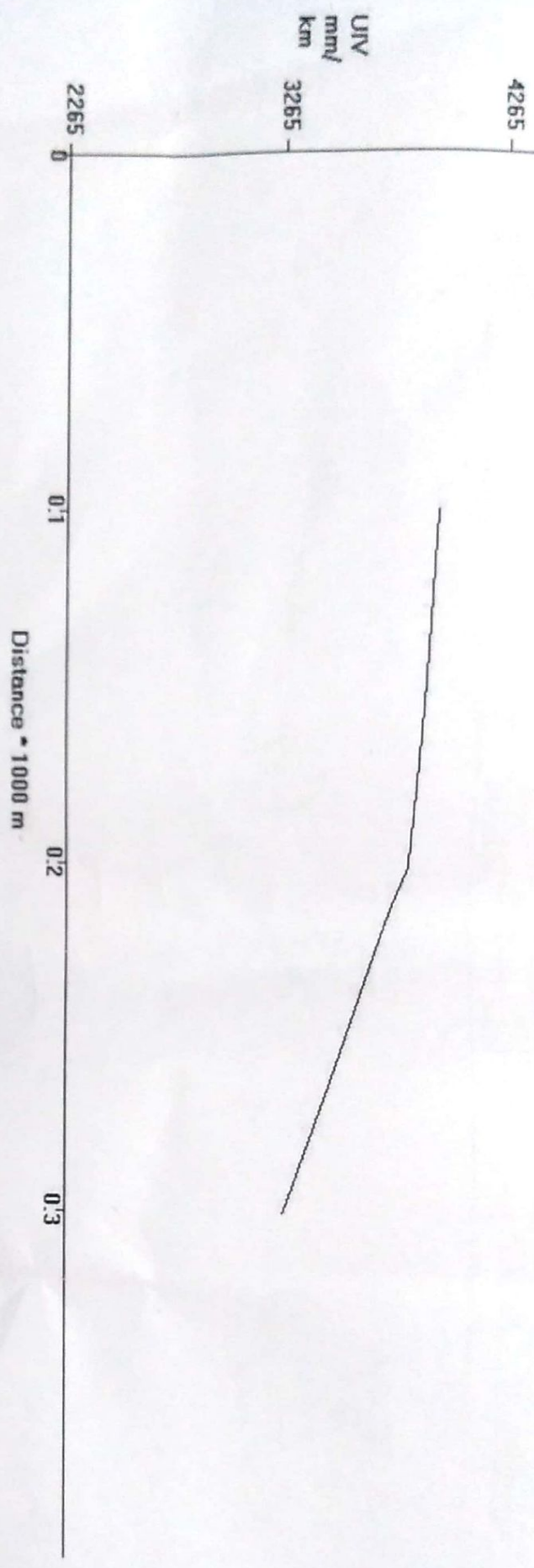
Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)			Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated 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/19-20 tikari/- 01	ASHARPUR ROAD TO DARGHAHA VIA KURI	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	एकराग को बना प्रति सैलन एवं RI को ग्रुप सैलन।
		BELA BARABAR ROAD TO BARAINI	10502102043	1.60	49.85000	34.49715	15.22713	-	3252.75	25	5	-	-	-	-	-	-	34.49715	एकराग को बना प्रति सैलन एवं RI को ग्रुप सैलन।
	MR-N/19-20 tikari/- 06	Rauna Shripur to Road to Bithaura	15221033209	Lt.5546 Dt. 23.10.19	0.300	9.71100	6.33521	3.00428	43MBD/2020-21 & 16.09.2020	15.06.2021	-	3182.00	25	5	-	-	-	6.33521	एकराग को बना प्रति सैलन एवं RI को ग्रुप सैलन।
4	MR-N/19-20 tikari/- 02	NEEM CHAK TO SHAHPUR	10502101051		2.100	67.00800	21.66124	9.42500	53MBD/2019-20 & 03.03.2020	19.12.2020	-	2970.091	25	5	-	-	-	21.66124	एकराग को बना प्रति सैलन एवं RI को ग्रुप सैलन।
Total					4.900	156.351	83.24659	36.61044										83.24659	

Amount in Word:- Eighty three Lakh Twenty four Thousand six Hundred Fifty Nine Only.

SENIOR DIVISIONAL ACCOUNTS OFFICER
R.W.D. WORKS DIVISION
TEKARI

Executive Engineer
R.W.D. Works Division, Tekari
17-11-20

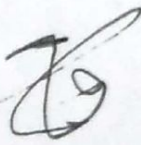

File :F:\DHIRENDRA\SANJAY.MG.DHIRENDRA BUMP DATA - Copy.xls. Section No. :78. Egn :test
Name of Customer :DHIRENDRA KR SINGH. Name of Work/ Road :PAUNA SRIPUR ROAD TO BITHPAURA. Lab



[Handwritten signature]
12/11/20
A.E.

[Handwritten signature]
Executive Engineer
RWD, Works Division
Tekari, Gaya

CONTRACTOR NAME-DHIRENDRA KUMAR SINGH											
ROAD NAME-RAUNA SRIPUR ROAD TO BITHRAURA											
Date	Time	Section No.	Length in km	Bumps in mm	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
5/11/20	12:38:0	78	0.1	350	0	2800	3265 G		24.92055	85.3338	Normal
5/11/20	12:38:0	78	0.1	340	20.2	3400	3856 G		24.92077	85.3244	Normal
5/11/20	12:38:0	78	0.1	370	20.2	2800	3265 G		24.92119	85.31565	Normal
AVERAGE							3462				



 12/11/20
 A.G.


 Executive Engineer
 RWD, Works Division
 Tekari, Gaya

सहायक अभियंता का कार्यालय

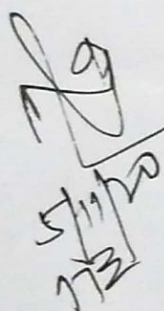
ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल,बेलगंज

पत्रांक.....41...../

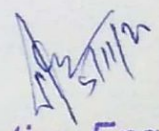
दिनांक.....05/11/2020

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	Round Sripur road to Bithuram	0.300	25 MM	5.0%	READING ATTACHED	SATISFACTORY


5/11/20
17/2

सहायक अभियंता,
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडलबेलगंज


Executive Engineer
RWD, Works Division
Tekari, Gaya