

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

पत्रांक:- 1050 3420 / टिकारी ,

दिनांक:- 14.6.2021

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 Sinduari Deura road to Nimadi पथ 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 1,15,98,694.00 (एक करोड़ पन्द्रह लाख अठान्ने हजार छः सौ चौरान्ने रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

14/6/21

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

14/6/2021

14/6/2021

**OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION TEKARI.**

Requisition 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/- 07	Sinduari Deura road to Nimadi	15221033216	Lt.5546 Dt. 23.10.19	3.100	133.67400	115.98694	42.69798	47/MBD/3054/MR/2020-21	25.06.2021	-	3184	25 mm	5.07	0	0	115.98694	RI का बफर सलन।
			Total														115.98694	
Amount in Word:-One Crore Fifteen Lakh Ninety Eight Thousand Six Hundred Ninety Four Only.																		


 Sr. D.A.O.,
 RWD, Works Division, Tekari


 Executive Engineer
 RWD, Works Division, Tekari


FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of **09-JUNE-2021**

S. No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1 2 3 4 5 6 7 8 9	Bihar Rural Roads New Maint. Policy 2018	Lt. No. 47/Encl. Dated 24.06.2020 Lt. No. 82/Encl. Dated 13.11.2020 Lt. No. 84/Encl. Dated 26.11.2020 Lt. No. 05/Encl. Dated 12.01.2021 Lt. No. 17/Encl. Dated 26.02.2021 Lt. No. 22/Encl. Dated 24.03.2021 Lt. No. 26/Encl. Dated 15.04.2021 Lt. No. 27/Encl. Dated 15.04.2021 Lt. No. 30/Encl. Dated 21.05.2021	98.21031 148.49067 199.17599 65.81907 10.83516 95.70700 78.50000 334.32100 462.46838	Certified that out of Rs. 1493.52758 Lakh received during the Financial Year 2021-22 (09-JUNE-21) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 1207.56098 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. 285.96660 Lacs remaining unutilized at the end of the said period.
			1493.52758	

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.

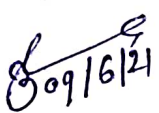
Kind of Checks exercised :-

- 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


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


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

सहायक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, कोंच।

पत्रांक:- २५२

दिनांक:- 14/06/21

जाँच प्रतिवेदन

प्रखण्ड का नाम	योजना का नाम	पथ की लम्बाई	S.D.B.C परत की मोटाई	बिटुमिन Content की मात्र	BUMP INTEGRATOR का Reading	अभियुक्ति
Konch	Sinduari Deura road to Nimadi	3.100	25MM	5.07%	Reading Attached	Satisfactory


14/06/21
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, कोंच।

Road Name- SINDUARI DEURA ROAD TO NIMADI												
CONT.NAME:-ANIL KUMAR												
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV mm/km	CATEGORY ROAD	Latitude	Longitude	Event	
14/ 6/ 21	7: 21: 16	42	0.1	240	20.2	2400	2858	G	25.11355	84.741312	Normal	
14/ 6/ 21	7: 21: 16	42	0.1	280	10.1	2800	3313	G	25.11423	84.740302	Normal	
14/ 6/ 21	7: 22: 0	42	0.1	230	10.1	2300	2745	G	25.11573	84.739308	Normal	
14/ 6/ 21	7: 22: 25	42	0.1	250	10.1	2500	2972	G	25.1166	84.738315	Normal	
14/ 6/ 21	7: 23: 0	42	0.1	220	10.1	2200	2631	G	25.1175	84.737288	Normal	
14/ 6/ 21	7: 23: 0	42	0.1	240	20.2	2400	2858	G	25.1194	84.736328	Normal	
14/ 6/ 21	7: 23: 36	42	0.1	270	20.2	2700	3199	G	25.12142	84.735302	Normal	
14/ 6/ 21	7: 24: 11	42	0.1	290	10.1	2900	3426	G	25.12443	84.73436	Normal	
14/ 6/ 21	7: 24: 11	42	0.1	240	20.2	2400	2858	G	25.12712	84.73342	Normal	
14/ 6/ 21	7: 24: 46	42	0.1	260	10.1	2600	3086	G	25.12592	84.73271	Normal	
14/ 6/ 21	7: 25: 0	42	0.1	280	10.1	2800	3313	G	25.11698	84.732642	Normal	
14/ 6/ 21	7: 25: 22	42	0.1	260	20.2	2600	3086	G	25.10793	84.732457	Normal	
14/ 6/ 21	7: 25: 22	42	0.1	270	20.2	2700	3199	G	25.9877	84.732222	Normal	
14/ 6/ 21	7: 26: 0	42	0.1	260	10.1	2600	3086	G	25.935	84.732	Normal	
14/ 6/ 21	7: 26: 0	42	0.1	230	10.1	2300	2745	G	25.9443	84.73069	Normal	
14/ 6/ 21	7: 26: 32	42	0.1	260	10.1	2600	3086	G	25.9412	84.729645	Normal	
14/ 6/ 21	7: 27: 0	42	0.1	320	20.2	3200	3767	G	25.934	84.72867	Normal	
14/ 6/ 21	7: 27: 7	42	0.1	240	20.2	2400	2858	G	25.9115	84.727677	Normal	
14/ 6/ 21	7: 27: 7	42	0.1	280	20.2	2800	3313	G	25.8958	84.7267	Normal	
14/ 6/ 21	7: 27: 43	42	0.1	240	20.2	2400	2858	G	25.9272	84.72574	Normal	
14/ 6/ 21	7: 28: 0	42	0.1	260	10.1	2600	3086	G	25.9407	84.72473	Normal	
14/ 6/ 21	7: 28: 18	42	0.1	240	20.2	2400	2858	G	25.9593	84.723753	Normal	
14/ 6/ 21	7: 28: 53	42	0.1	230	10.1	2300	2745	G	25.9825	84.722743	Normal	
14/ 6/ 21	7: 29: 0	42	0.1	260	20.2	2600	3086	G	25.10097	84.72177	Normal	
14/ 6/ 21	7: 29: 29	42	0.1	270	20.2	2700	3199	G	25.9813	84.72111	Normal	
14/ 6/ 21	7: 30: 0	42	0.1	230	10.1	2300	2745	G	25.8877	84.721043	Normal	
14/ 6/ 21	7: 30: 39	42	0.1	280	10.1	2800	3313	G	25.7932	84.720975	Normal	
14/ 6/ 21	7: 34: 46	42	0.1	260	20.2	2600	3086	G	25.7453	84.720437	Normal	
14/ 6/ 21	7: 35: 21	42	0.1	270	20.2	2700	3199	G	25.809	84.720975	Normal	
14/ 6/ 21	7: 36: 0	42	0.1	280	20.2	2800	3313	G	25.8968	84.721027	Normal	
14/ 6/ 21	7: 36: 32	42	0.1	240	20.2	2400	2858	G	25.9887	84.721093	Normal	
						AVERAGE						
						3056						

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

$$X = 2900$$

$$Y = 3426$$

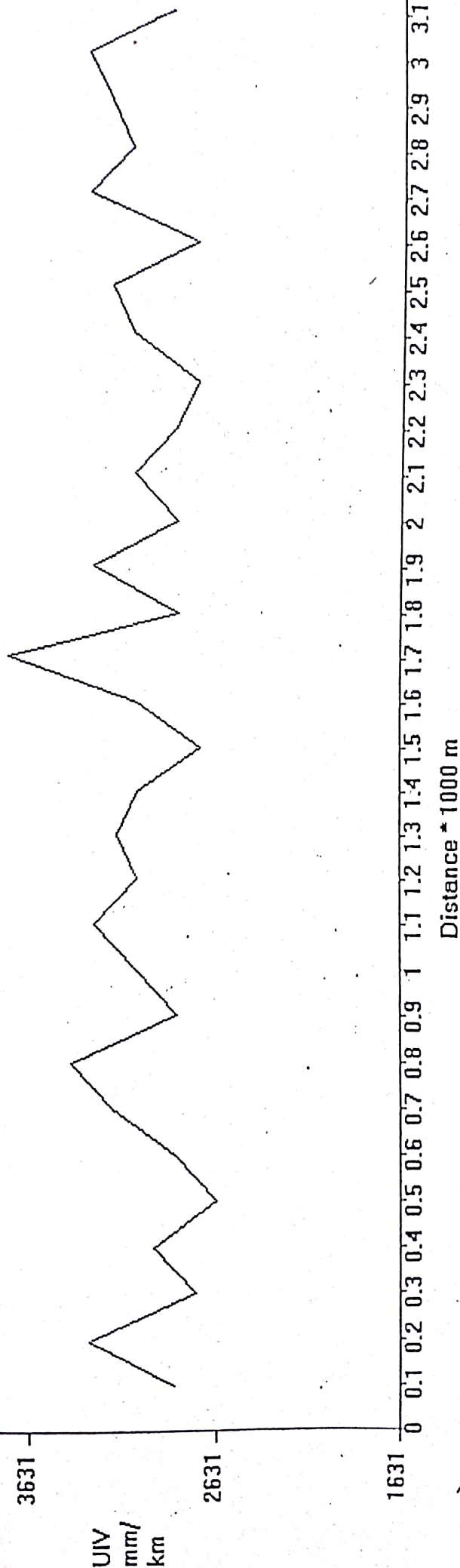
(R) RURAL ROAD
Good Average Poor
<4000 4001-500 >5001

8/4/16/21
E.E.

14/06/21
A.E.

01/06/21
J.E.

File : C:\Users\BRRDA95\Desktop\TEKARI RWD\SINDUARI.Xls, Section No. : 42, Eqn : $Y = 0 * X^2 + 1.136 * X +$
 Name of Customer : ANIL KUMAR, Name of Work/ Road : SINDUARI DEURA ROAD TO NIMADI, Lab Job number :



~~Signature~~ 04/06/21 J.E

~~Signature~~ 14/06/21 A.E

~~Signature~~ 04/06/21 E.E