

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

पत्रांक:- 752 3450 / टिकारी ,

दिनांक:- 18.5.2021

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल
टिकारी।

सेवा में,

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

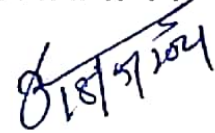
विषय- **3054/MR New Maintenance Policy-2018** अंतर्गत आवंटित राशि का उपयोगिता
प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत **3054/MR New Maintenance Policy-2018** अंतर्गत Rewai gate to Ur Amarpur 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 1,72,53,558.00 (एक करोड़ बहत्तर लाख तिरपन हजार पाँच सौ अठावन रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

**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	Length (in Km)	Amount of (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 Allocated 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/- 15	Renewal gate to Ur Amarpur	10502101038	LL5546 DL 23.10.19	4.800	206.67500	172.53558	48.19721	51/MBD/MR/2 020-21 & 14.12.2020	13.09.2021	.	3520	25 mm	5%	0	0	172.53558	RI का शीर्षक संलग्न है
Total						4.800	206.67500	172.53558	48.19721								172.53558	

Amount in Word:- One Crore Seventy Two Lakh Fifty Three Thousand Five Hundred Fifty Eight Only.

(Signature)
18/10/24

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

(Signature)
18/10/24

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 **10-May-2021**

S. No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	Bihar Rural Roads New Maint. Policy 2018	Lt. No. 47/Encl. Dated 24.06.2020	98.21031	Certified that out of Rs. 1031.05920 Lakh received during the Financial Year 2021-22 (10-May-21) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 573.25409 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. 457.80355 Lacs remaining unutilized at the end of the said period.
2		Lt. No. 82/Encl. Dated 13.11.2020	148.49067	
3		Lt. No. 84/Encl. Dated 26.11.2020	199.17599	
4		Lt. No. 05/Encl. Dated 12.01.2021	65.81907	
5		Lt. No. 17/Encl. Dated 26.02.2021	10.83516	
6		Lt. No. 22/Encl. Dated 24.03.2021	95.70700	
7		Lt. No. 26/Encl. Dated 15.04.2021	78.50000	
8		Lt. No. 27/Encl. Dated 15.04.2021	334.32100	
			1031.05920	

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.

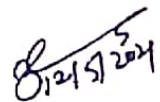
Kind of Checks exercised :-

- (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


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


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


12/05/2021

Work Details					
Sl No.	Name of Road	Length (in Km)	Construction Cost	Maintenance Cost	Total
1	Rebna gate to Ur Amarpur	4.800	172.53558	48.19721	220.73279
2	Simgara to ismalpur via Balwapur	2.800	81.43490	28.27115	109.70605
3	Tekari kespi road to Bara via shiva Digha	4.100	104.15297	41.58079	145.73375
4	Kamarpur to Jalapur Iola	2.300	62.99698	23.49911	86.49609
Total—		14.000	421.12043	141.54824	562.66867

Agreement Amounts :- 562.66867

NOW THIS AGREEMENT WITNESSETH and the Parties hereto agree as follows :

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the General conditions hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz :
 - (i) Letter of Acceptance;
 - (ii) Contractor's Bid;
 - (iii) Section VI- General Conditions,
 - (iv) Section VII- Particular Conditions
 - (v) Section V- Technical Specifications, (General and Supplementary Technical Specifications)
 - (vi) Appendix A- Drawings
 - (vii) Section IV- Works Schedule
 - (viii) Quality Plan for output and Performance Based Road Contract as per Clause A14.1 of the Technical Specifications.
 - (ix) Appendices to the Contract.
 - (x) Addenda issued during bid period.

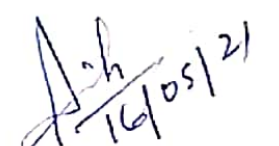
सहायक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, टिकारी ।

पत्रांक :- १५०५

दिनांक :- 16/05/21

जॉच 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
Tikari	Rewai Gate to UR Amarpur	4.8 KM	25MM	5.0%	Reading Attached	Satisfactory


सहायक अभियंता,
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल, टिकारी ।

CONT. NAME:- MUKESH KUMAR

ROAD NAME:- REWAI GATE TO UR AMARPUR

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
16/5/21	15:25:38	48	0.1	280	20.2	2800	3265	G	24.9884	84.816565	Normal
16/5/21	15:26:0	48	0.1	300	10.1	3000	3462	G	24.989295	84.81668	Normal
16/5/21	15:26:14	48	0.1	320	20.2	3200	3659	G	24.990203	84.816852	Normal
16/5/21	15:26:14	48	0.1	280	20.2	2800	3265	G	24.991165	84.817003	Normal
16/5/21	15:26:49	48	0.1	280	20.2	2800	3265	G	24.992052	84.817137	Normal
16/5/21	15:27:0	48	0.1	340	20.2	3400	3856	G	24.992962	84.817322	Normal
16/5/21	15:27:24	48	0.1	280	20.2	2800	3265	G	24.993913	84.817473	Normal
16/5/21	15:28:0	48	0.1	300	10.1	3000	3462	G	24.994825	84.817658	Normal
16/5/21	15:28:0	48	0.1	330	20.2	3300	3757	G	24.995742	84.817827	Normal
16/5/21	15:28:0	48	0.1	320	20.2	3200	3659	G	24.996663	84.817978	Normal
16/5/21	15:28:0	48	0.1	280	20.2	2800	3265	G	24.997555	84.81813	Normal
16/5/21	15:28:35	48	0.1	330	20.2	3300	3757	G	24.998495	84.818298	Normal
16/5/21	15:29:0	48	0.1	280	20.2	2800	3265	G	24.99944	84.81843	Normal
16/5/21	15:29:10	48	0.1	340	20.2	3400	3856	G	25.353	84.818585	Normal
16/5/21	15:29:10	48	0.1	280	20.2	2800	3265	G	25.1278	84.81872	Normal
16/5/21	15:29:45	48	0.1	300	10.1	3000	3462	G	25.2197	84.818888	Normal
16/5/21	15:30:0	48	0.1	330	20.2	3300	3757	G	25.3137	84.819023	Normal
16/5/21	15:30:21	48	0.1	320	20.2	3200	3659	G	25.4038	84.819175	Normal
16/5/21	15:30:21	48	0.1	280	20.2	2800	3265	G	25.4472	84.819242	Normal
16/5/21	15:30:56	48	0.1	330	20.2	3300	3757	G	25.4472	84.819242	Normal
16/5/21	15:30:56	48	0.1	280	20.2	2800	3265	G	25.4472	84.819242	Normal
16/5/21	15:31:2	48	0.1	330	20.2	3300	3757	G	25.7427	84.819645	Normal
16/5/21	15:31:2	48	0.1	280	20.2	2800	3265	G	25.8637	84.819865	Normal
16/5/21	15:32:0	48	0.1	300	10.1	3000	3462	G	25.9358	84.819965	Normal
16/5/21	15:32:0	48	0.1	330	20.2	3300	3757	G	25.9358	84.819965	Normal
16/5/21	15:32:33	48	0.1	320	20.2	3200	3659	G	25.9358	84.819965	Normal
16/5/21	15:32:33	48	0.1	320	20.2	3200	3659	G	25.9358	84.819965	Normal
16/5/21	15:33:8	48	0.1	280	20.2	2800	3265	G	25.9358	84.819965	Normal

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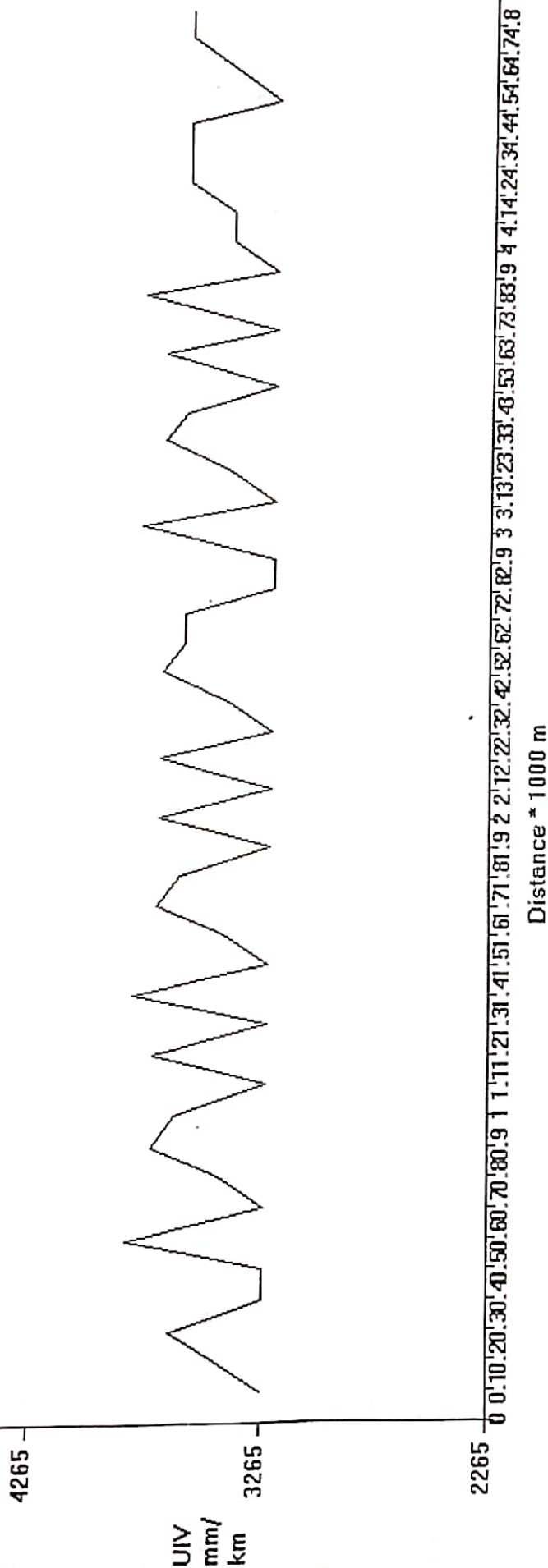
16/5/21	15:33:8	48	0.1	280	20.2	2800	3265 G	25.9358	84.819965	Normal
16/5/21	15:33:43	48	0.1	340	20.2	3400	3856 G	25.9358	84.819965	Normal
16/5/21	15:33:43	48	0.1	280	20.2	2800	3265 G	25.9358	84.819965	Normal
16/5/21	15:33:43	48	0.1	300	10.1	3000	3462 G	25.9358	84.819965	Normal
16/5/21	15:34:19	48	0.1	330	20.2	3300	3757 G	25.9358	84.819965	Normal
16/5/21	15:34:19	48	0.1	320	20.2	3200	3659 G	25.9358	84.819965	Curve
16/5/21	15:34:54	48	0.1	280	20.2	2800	3265 G	25.9358	84.819965	Normal
16/5/21	15:34:54	48	0.1	330	20.2	3300	3757 G	25.9358	84.819965	Normal
16/5/21	15:35:29	48	0.1	280	20.2	2800	3265 G	25.9358	84.819965	Normal
16/5/21	15:36:4	48	0.1	340	20.2	3400	3856 G	25.9358	84.819965	Normal
16/5/21	15:36:4	48	0.1	280	20.2	2800	3265 G	25.9358	84.819965	Normal
16/5/21	15:36:40	48	0.1	300	10.1	3000	3462 G	25.9358	84.819965	Normal
16/5/21	15:36:40	48	0.1	300	10.1	3000	3462 G	25.9358	84.819965	Speed Breaker
16/5/21	15:37:15	48	0.1	320	10.1	3200	3659 G	25.9358	84.819965	Normal
16/5/21	15:37:50	48	0.1	320	20.2	3200	3659 G	25.9358	84.819965	Normal
16/5/21	15:38:4	48	0.1	320	20.2	3200	3659 G	25.9358	84.819965	Normal
16/5/21	15:39:10	48	0.1	280	20.2	2800	3265 G	25.9358	84.819965	Normal
16/5/21	15:40:20	48	0.1	300	10.1	3000	3462 G	25.9358	84.819965	Speed Breaker
16/5/21	15:41:55	48	0.1	320	10.1	3200	3659 G	25.9358	84.819965	Normal
16/5/21	15:42:25	48	0.1	320	20.2	3200	3659 G	25.9358	84.819965	Normal
AVERAGE							3520			

J.E

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File :C:\Users\DELL\Desktop\Bump\16.05.21\Copy of 16051720.xlsx Section No. :48, Eqn :test
 Name of Customer :MUKESH KUMAR, Name of Work/ Road :REWAIGATE TO UR AMARPUR, Lab Job number :



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