

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

पत्रांक:- 755 3490 / टिकारी ,

दिनांक:- 18.4.2021

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 Sakir Bigha to Dhanwan 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 66,13,880.00 (छियासठ लाख तेरह हजार आठ सौ अस्सी रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

8/18/5/2021

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	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 Allotted 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/- 05	Sakir Bigha to Dhanwan	10502102139	Lt.5546 Dt. 23.10.19	2.500	98.24100	66.13880	25.62335	24/MBD/MR/ 2020-21 & 09.07.2020	08.04.2021	-	3450	25 mm		0	0	66.13880	RI का यह संलग्न है।
Total																	66.13880	
															Amount in Word:- Sixty Six Lakh Thirteen Thousand Eight Hundred Eighty Only.			

Amount In Word:- Sixty Six Lakh Thirteen Thousand Eight Hundred Eighty 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 **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.

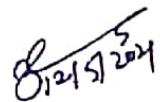
Kind of Checks exercised :-

- 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.


12/05/2021

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

पत्रांक:- ~~85~~ धनावा

दिनांक:- 16/5/21

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
Konch	Sakir Bigha to Dhanwan	2.500	25MM	5.06%	Reading Attached	Satisfactory

~~85~~ 16/5/21
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, बेलागंज।

CONT. NAME:- RANJAN KUMAR

ROAD NAME:- SAKIR BIGHA TO DHANAMA

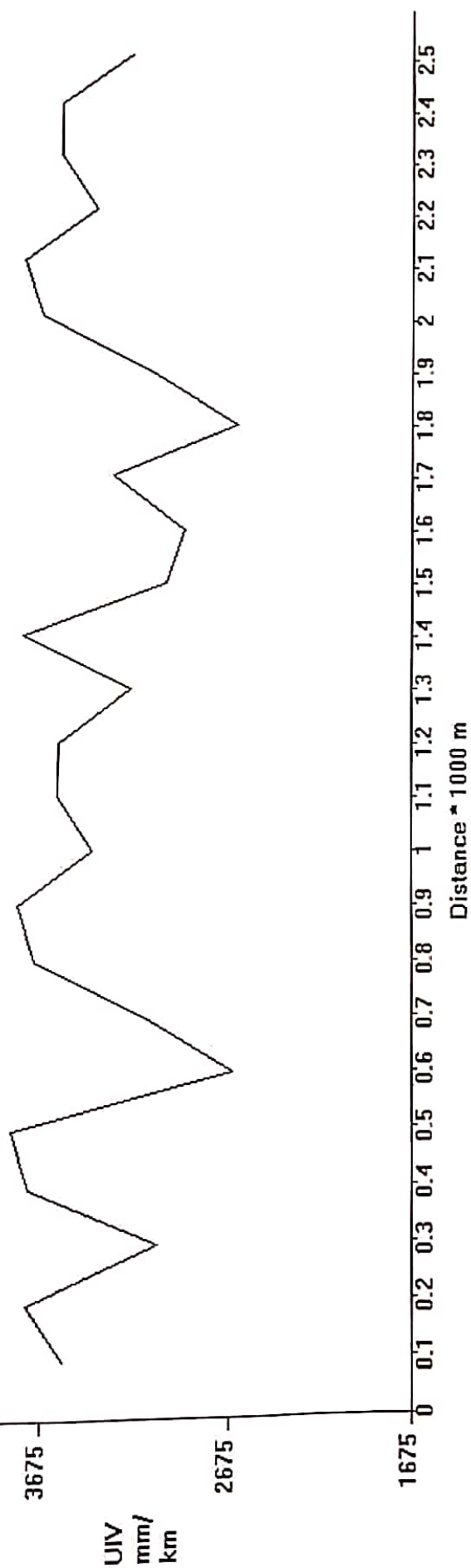
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
16/5/21	17:11:0	49	0.1	310	0	3100	3561	G	25.1273	85.1079	Normal
16/5/21	17:11:16	49	0.1	330	10.1	3300	3757	G	25.11848	85.10925	Normal
16/5/21	17:11:51	49	0.1	260	20.2	2600	3069	G	25.11713	85.11902	Normal
16/5/21	17:12:0	49	0.1	330	10.1	3300	3757	G	25.11947	85.12928	Normal
16/5/21	17:12:25	49	0.1	340	20.2	3400	3856	G	25.12578	85.13502	Normal
16/5/21	17:13:1	49	0.1	220	20.2	2200	2675	G	25.13073	85.14343	Normal
16/5/21	17:13:36	49	0.1	270	20.2	2700	3167	G	25.13107	85.15268	Normal
16/5/21	17:14:0	49	0.1	330	10.1	3300	3757	G	25.1362	85.15958	Normal
16/5/21	17:14:11	49	0.1	340	20.2	3400	3856	G	25.13647	85.16985	Normal
16/5/21	17:14:11	49	0.1	300	10.1	3000	3462	G	25.14003	85.17895	Normal
16/5/21	17:14:46	49	0.1	320	10.1	3200	3659	G	25.14102	85.18922	Normal
16/5/21	17:15:0	49	0.1	320	20.2	3200	3659	G	25.13757	85.19763	Normal
16/5/21	17:15:22	49	0.1	280	20.2	2800	3265	G	25.13107	85.20403	Normal
16/5/21	17:15:22	49	0.1	340	20.2	3400	3856	G	25.13172	85.21447	Normal
16/5/21	17:16:0	49	0.1	260	20.2	2600	3069	G	25.13612	85.22322	Normal
16/5/21	17:16:0	49	0.1	250	20.2	2500	2970	G	25.14068	85.23265	Normal
16/5/21	17:16:32	49	0.1	290	20.2	2900	3364	G	25.14435	85.2414	Normal
16/5/21	17:17:0	49	0.1	220	20.2	2200	2675	G	25.14713	85.2515	Normal
16/5/21	17:17:8	49	0.1	270	20.2	2700	3167	G	25.14937	85.2616	Normal
16/5/21	17:17:8	49	0.1	330	10.1	3300	3757	G	25.15152	85.2712	Normal
16/5/21	17:17:43	49	0.1	340	20.2	3400	3856	G	25.14775	85.28247	Normal
16/5/21	17:18:18	49	0.1	300	10.1	3000	3462	G	25.14165	85.28767	Normal
16/5/21	17:18:18	49	0.1	320	10.1	3200	3659	G	25.13532	85.29562	Normal
16/5/21	17:19:29	49	0.1	320	20.2	3200	3659	G	25.1333	85.29845	Normal
16/5/21	17:19:48	49	0.1	280	20.2	2800	3265	G	25.1333	85.29845	Normal
AVERAGE							3450				

16/5/21

16/5/21
A.E.

16/5/21

File :C:\Users\DELL\Desktop\Bump\16.05.21\Copy of 16051720.xlsx Section No.:49, Eqn :test
 Name of Customer :RANJAN KUMAR, Name of Work/ Road :SAKIR BIGHA TO DHANAMA, Lab Job number :



8/8/15/201

16/5/21
A.E.

8/8/15/201