

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

पत्रांक:- 749 अनु०

/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 Khatnahi to Narsingpur 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 28,60,200.00 (अठाईस लाख साठ हजार दो सौ रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

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 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/- 10	Khatnahl to Narsingpur	10502202012	Lt.5546 Dt. 23.10.19	1.400	37.01500	28.60200	13.02702	26/MBD/MR/2020-21 & 14.07.2020	13.04.2021	.	3581	25 mm	5.05%	0		0	28.60200	RI not yet started
			Total		1.400	37.01500	28.60200	13.02702										28.60200	
Amount In Word:- Twenty Eight Lakh Sixty Thousand Two Hundred Only.																			

Amd
18/05/21

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

8/18/5/2021

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.

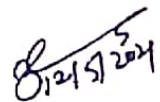
Kind of Checks exercised :-

- (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

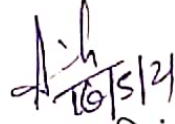
सहायक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, कोंच

पत्रांक:- १७२१

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
Konch	Khatnahi to Narsingpur	1.400	25MM	5.05%	Reading Attached	Satisfactory


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, कोंच

CONT. NAME:- SANJAY KUMAR

ROAD NAME:- KHATNAHI TO NARSINGPUR

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
16/5/21	13:42:0	45	0.1	320	20.2	3200	3659	G ROAD	24.849227	84.675875	Normal
16/5/21	13:42:6	45	0.1	260	20.2	2600	3069	G	24.848297	84.675773	Normal
16/5/21	13:42:6	45	0.1	330	20.2	3300	3757	G	24.84739	84.675673	Normal
16/5/21	13:42:41	45	0.1	330	20.2	3300	3757	G	24.846437	84.675572	Normal
16/5/21	13:43:0	45	0.1	350	20.2	3500	3954	G	24.845545	84.67547	Normal
16/5/21	13:43:16	45	0.1	330	20.2	3300	3757	G	24.8446	84.675387	Normal
16/5/21	13:43:16	45	0.1	330	20.2	3300	3757	G	24.843677	84.675285	Normal
16/5/21	13:43:51	45	0.1	340	20.2	3400	3856	G	24.843185	84.675723	Normal
16/5/21	13:44:0	45	0.1	340	20.2	3400	3856	G	24.843242	84.67678	Curve
16/5/21	13:44:26	45	0.1	260	20.2	2600	3069	G	24.84351	84.677575	Normal
16/5/21	13:44:26	45	0.1	300	20.2	3000	3462	G	24.843358	84.678635	Normal
16/5/21	13:45:1	45	0.1	320	20.2	3200	3659	G	24.843222	84.679645	Normal
16/5/21	13:45:37	45	0.1	260	20.2	2600	3069	G	24.843112	84.680437	Normal
16/5/21	13:45:37	45	0.1	300	0	3000	3462	G	24.843112	84.680437	Normal
AVERAGE							3581				

16/05/21
E.E

16/05/21
A.E

16/05/21
J.E

Name of Customer :SANJAY KUMAR, Name of Work/ Road :KHATNAHI TO NARSINGPUR, Lab Job number :

