

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

पत्रांक:- 1822/अनु० /टिकारी ,

दिनांक:- 15/09/2021

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, टिकारी।

सेवा में,

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

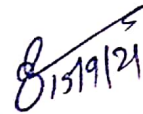
विषय- 3054/MR New Maintenance Policy-2018 अंतर्गत आवंटित राशि
का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत 3054/MR New Maintenance Policy-2018 अंतर्गत Khatnahi to Gauri bigha Korap Raod 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 1,71,74,954.00 (एक करोड़ एकहत्तर लाख चौहत्तर हजार नौ सौ चौवन 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	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 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	MIR-N/19-20 tikari/-08	Khatnahi to Gauri bigha Korap Raod	10502507047	Lt.5546 Dt. 23.10.19	7.200	418.55300	313.00300	73.37800	44/MBD/3054 /MR/2020-21	19-Jun-21	-	3270	25 mm	5.03%	125.20120	125.20120	171.74954	RI का कार्य संचालित
Total															125.20120	125.20120	171.74954	

Amount in Word:- One Crore Seventy One Lakh Seventy Four Thousand Nine Hundred Fifty 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 **10-SEPTEMBER-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. 1697.42679 Lakh received during the Financial Year 2021-22 (10-September-21) in favour of Executive Engineer,RWD (W) Division, Tekari , Gaya, Bihar out of which a sum of Rs. 1485.47804 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. 211.94875 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	
9		Lt. No. 30/Encl. Dated 21.05.2021	462.46838	
		Lt. No. 52/Encl. Dated 24.08.2021	203.89103	
			1697.41861	

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 :-

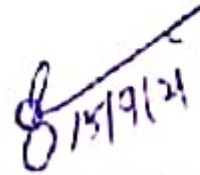
- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by 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.

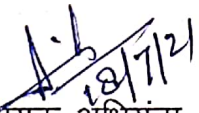
सहायक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, कोंच।

पत्रांक:- ३१५

दिनांक:- 18/07/21

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	Khatnahi to Gauri bigha Korap Raod	7.200	25MM	5.03%	Reading Attached	Satisfactory


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, कोंच।

ROAD NAME:- KHATNAHI TO GAURIBIGHA KORAP ROAD

Scanned with CamScanner

20/7/21

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
18/7/21	13:7:10	62	0.1	330	20.2	3300	3757 G		24.848547	84.700942	Normal
18/7/21	13:7:45	62	0.1	280	20.2	2800	3265 G		24.848352	84.701918	Normal
18/7/21	13:7:55	62	0.1	280	20.2	2800	3265 G		24.848352	84.701918	Normal
18/7/21	13:8:0	62	0.1	290	20.2	2900	3364 G		24.848148	84.702945	Normal
18/7/21	13:8:21	62	0.1	280	20.2	2800	3265 G		24.84781	84.70372	Normal
18/7/21	13:8:21	62	0.1	310	20.2	3100	3561 G		24.84726	84.704258	Normal
18/7/21	13:9:0	62	0.1	230	20.2	2300	2773 G		24.847015	84.705168	Normal
18/7/21	13:9:0	62	0.1	260	20.2	2600	3069 G		24.846693	84.706178	Normal
18/7/21	13:9:31	62	0.1	240	20.2	2400	2872 G		24.846307	84.70712	Normal
18/7/21	13:9:31	62	0.1	280	20.2	2800	3265 G		24.846105	84.707995	Normal
18/7/21	13:10:6	62	0.1	280	10.1	2800	3265 G		24.845848	84.708753	Normal
18/7/21	13:10:6	62	0.1	300	20.2	3000	3462 G		24.844907	84.708552	Normal
18/7/21	13:10:42	62	0.1	290	20.2	2900	3364 G		24.844155	84.708922	Normal
18/7/21	13:11:0	62	0.1	320	10.1	3200	3659 G		24.843247	84.708855	Normal
18/7/21	13:11:17	62	0.1	300	20.2	3000	3462 G		24.84233	84.708838	Normal
18/7/21	13:11:17	62	0.1	290	20.2	2900	3364 G		24.84138	84.708855	Normal
18/7/21	13:12:0	62	0.1	290	10.1	2900	3364 G		24.841102	84.70978	Normal
18/7/21	13:12:0	62	0.1	300	20.2	3000	3462 G		24.840835	84.710773	Normal
18/7/21	13:12:28	62	0.1	290	20.2	2900	3364 G		24.84062	84.71175	Normal
18/7/21	13:12:28	62	0.1	320	10.1	3200	3659 G		24.840353	84.712777	Normal
18/7/21	13:13:3	62	0.1	300	10.1	3000	3462 G		24.839982	84.713618	Normal
18/7/21	13:13:3	62	0.1	310	10.1	3100	3561 G		24.839123	84.71342	Normal
18/7/21	13:13:38	62	0.1	320	10.1	3200	3659 G		24.83821	84.71338	Normal
18/7/21	13:14:13	62	0.1	300	20.2	3000	3462 G		24.837402	84.71347	Normal
18/7/21	13:14:13	62	0.1	290	20.2	2900	3364 G		24.837293	84.714477	Normal
18/7/21	13:14:49	62	0.1	330	20.2	3300	3757 G		24.837147	84.715505	Normal
18/7/21	13:15:0	62	0.1	280	20.2	2800	3265 G		24.837145	84.716515	Normal
18/7/21	13:15:24	62	0.1	300	20.2	3000	3462 G		24.83698	84.717457	Normal
18/7/21	13:15:24	62	0.1	290	20.2	2900	3364 G		24.83701	84.71838	Curve
18/7/21	13:15:24	62	0.1	330	20.2	3300	3757 G		24.8378	84.718838	Normal

Subha
18/7/21
J.E

A.E
18/7/21

E.E
18/7/21

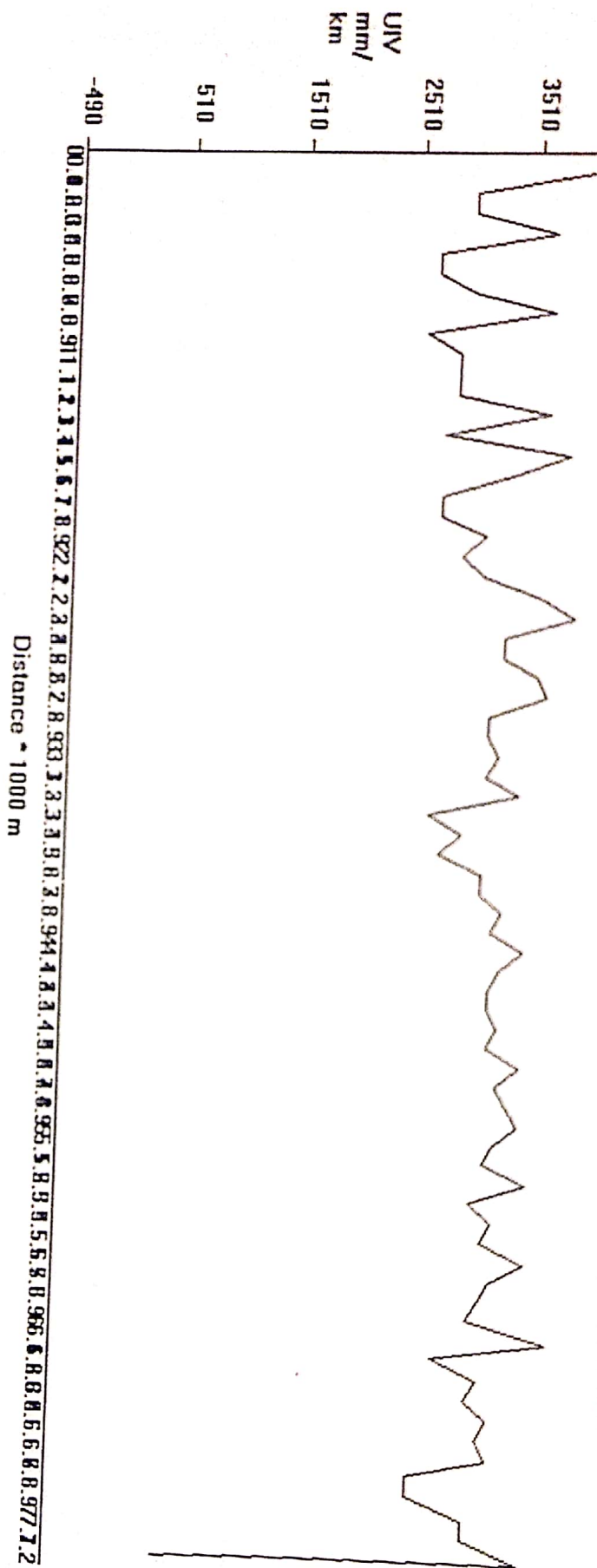
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
18/7/21	13:16:0	62	0.1	300	20.2	3000	3462 G		24.838728	84.719208	Speed Breaker
18/7/21	13:16:0	62	0.1	290	20.2	2900	3364 G		24.839495	84.718883	Normal
18/7/21	13:16:35	62	0.1	280	20.2	2800	3265 G		24.840228	84.71872	Normal
18/7/21	13:17:0	62	0.1	350	20.2	3500	3954 G		24.840737	84.719545	Normal
18/7/21	13:17:10	62	0.1	250	20.2	2500	2970 G		24.840543	84.720487	Normal
18/7/21	13:17:10	62	0.1	290	20.2	2900	3364 G		24.840338	84.721463	Normal
18/7/21	13:17:45	62	0.1	280	20.2	2800	3265 G		24.840038	84.72244	Normal
18/7/21	13:18:0	62	0.1	300	20.2	3000	3462 G		24.839762	84.72337	Normal
18/7/21	13:18:20	62	0.1	290	20.2	2900	3364 G		24.83952	84.724292	Normal
18/7/21	13:18:20	62	0.1	300	20.2	3000	3462 G		24.839452	84.725337	Normal
18/7/21	13:18:20	62	0.1	230	20.2	2300	2773 G		24.839387	84.726347	Normal
18/7/21	13:19:0	62	0.1	230	20.2	2300	2773 G		24.839377	84.727357	Normal
18/7/21	13:19:0	62	0.1	280	20.2	2800	3265 G		24.839332	84.729393	Normal
18/7/21	13:19:31	62	0.1	280	20.2	2800	3265 G		24.839292	84.730387	Normal
18/7/21	13:20:0	62	0.1	330	10.1	3300	3757 G		24.839303	84.730387	Normal
18/7/21	13:20:6	62	0.1	0	50.5	0	510 G				
AVERAGE							3270				

Signature
18/7/21
-J.E

Signature
18/7/21
-A.E

Signature
20/7/21
-E.E

File : C:\Users\DELL\Desktop\Bump\19.07.21\18071618.Xls, Section No. : 62, Egn : test
 Name of Customer : DHIRENDRA KUMAR SINGH, Name of Work/ Road : KHATNAHI TO GAURIBIGHA KORAP



~~25/11/21~~
 18/12/21
 J.E

~~1/10/21~~
 19/7/21
 A.E

~~20/7/21~~
 20/7/21
 E.E