

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

पत्रांक:- 1870 31/9/21 /टिकारी ,

दिनांक:- 23.9.21

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, टिकारी।

सेवा में,

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

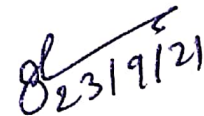
विषय- 3054/MR New Maintenance Policy-2018 अंतर्गत आवंटित राशि
का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत 3054/MR New Maintenance Policy-2018 अंतर्गत Tutuki to usas 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 रूपये 48,18,601.00 (अड़तालीस लाख अठारह हजार छः सौ एक रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

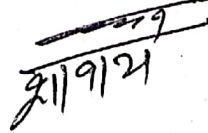
अनु०- यथोक्त।

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 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 Tekari/- 07	Tunkl to usas	15221033213	Lt.5546 Dt. 23.10.19	3.100	119,94400	80.75807	30.56434	47/MBD/3054 /MR/2020-21	25.06.2021	-	3184	25 mm	5.07%	32.30323	32.30323	48.18601	RI का ग्रहण वर्तमान
Total																	48.18601	

Amount in Word:- Forty Eight Lakh Eighteen Thousand Six Hundred One Only.

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

[Signature]
21/07/21

Executive Engineer
RWD, Works Division, Tekari

[Signature]
21/9/21

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	462.46233	
		Lt. No. 52/Encl. Dated 24.08.2021	203.89103	
			1697.41861	

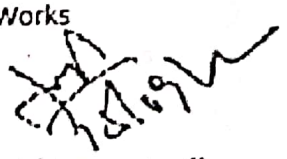
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

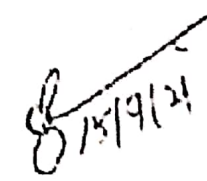
Kind of Checks exercised :-

- (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.

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ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, कोंच।

पत्रांक:- ३५

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	Tutuki to usas	3.100	25MM	5.07%	Reading Attached	Satisfactory


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, कोंच।

Road Name- TUTUKI TO USAS
CONT.NAME:-ANIL KUMAR

Date	Time	Section	Length	Bumps	Speed	OR	UIV	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
14/6/21	7:59:36	43	0.1	220	10.1	2200	2631	G	25.3927	84.742288	Normal
14/6/21	8:0:11	43	0.1	250	10.1	2500	2972	G	25.39347	84.743332	Normal
14/6/21	8:0:11	43	0.1	270	10.1	2700	3199	G	25.39643	84.744258	Normal
14/6/21	8:1:0	43	0.1	240	20.2	2400	2858	G	25.3958	84.745252	Normal
14/6/21	8:1:22	43	0.1	280	20.2	2800	3313	G	25.3892	84.745505	Normal
14/6/21	8:2:0	43	0.1	270	10.1	2700	3199	G	25.38022	84.745387	Normal
14/6/21	8:2:33	43	0.1	280	10.1	2800	3313	G	25.37122	84.745353	Normal
14/6/21	8:3:8	43	0.1	280	10.1	2800	3313	G	25.36207	84.745353	Normal
14/6/21	8:3:8	43	0.1	270	10.1	2700	3199	G	25.35282	84.74547	Normal
14/6/21	8:3:43	43	0.1	250	10.1	2500	2972	G	25.34375	84.745302	Normal
14/6/21	8:4:18	43	0.1	270	10.1	2700	3199	G	25.33477	84.745202	Normal
14/6/21	8:4:18	43	0.1	280	10.1	2800	3313	G	25.32578	84.745	Normal
14/6/21	8:5:0	43	0.1	290	10.1	2900	3426	G	25.31677	84.74468	Normal
14/6/21	8:5:29	43	0.1	270	10.1	2700	3199	G	25.30788	84.74436	Normal
14/6/21	8:6:0	43	0.1	270	20.2	2700	3199	G	25.29943	84.74404	Normal
14/6/21	8:6:4	43	0.1	280	20.2	2800	3313	G	25.29053	84.74377	Normal
14/6/21	8:6:40	43	0.1	260	20.2	2600	3086	G	25.2816	84.74348	Normal
14/6/21	8:7:15	43	0.1	270	20.2	2700	3199	G	25.27263	84.74338	Normal
14/6/21	8:7:15	43	0.1	270	20.2	2700	3199	G	25.2635	84.743182	Normal
14/6/21	8:8:0	43	0.1	270	10.1	2700	3199	G	25.25877	84.74372	Normal
14/6/21	8:8:25	43	0.1	250	10.1	2500	2972	G	25.25668	84.744747	Normal
14/6/21	8:9:1	43	0.1	270	10.1	2700	3199	G	25.24942	84.744242	Normal
14/6/21	8:9:1	43	0.1	270	20.2	2700	3199	G	25.24085	84.743855	Normal
14/6/21	8:9:36	43	0.1	290	20.2	2900	3426	G	25.23165	84.743922	Normal
14/6/21	8:10:11	43	0.1	290	20.2	2900	3426	G	25.223	84.743972	Normal
14/6/21	8:10:46	43	0.1	240	20.2	2400	2858	G	25.21527	84.74345	Normal
14/6/21	8:11:0	43	0.1	270	20.2	2700	3199	G	25.20623	84.74342	Normal
14/6/21	8:11:22	43	0.1	270	10.1	2700	3199	G	25.19803	84.74308	Normal
14/6/21	8:12:32	43	0.1	270	20.2	2700	3199	G	25.19103	84.743298	Normal
14/6/21	8:13:0	43	0.1	290	10.1	2900	3426	G	25.19663	84.743568	Normal
AVERAGE							3184		25.2028	84.744192	Normal

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

$$X = 2900$$

$$Y = 3426$$

(R) RURAL ROAD

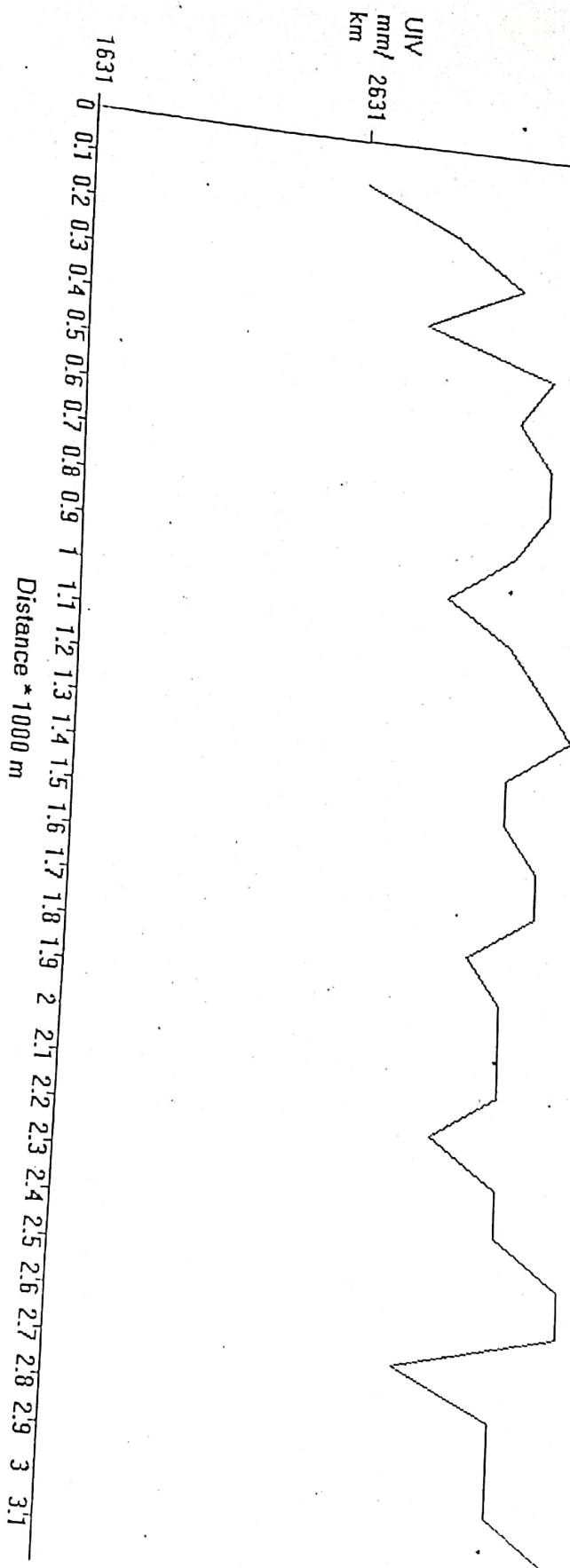
Good Average Poor
<4000 4001-500 >5001

08/06/21
J.E.

08/06/21
A.E.

08/06/21
E.E.

File : C:\Users\BRRDA95\Desktop\TEKARI RWD\TUTUKI.Xls. Section No. : 43. Eqn : $Y = 0 * X^2 + 1.136 * X +$
 Name of Customer : ANIL KUMAR. Name of Work/ Road : TUTUKI TO USAS. Lab Job number :



~~Signature~~
 J.E

~~Signature~~
 A.E

~~Signature~~
 E.E