

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

पत्रांक:- 1869 अन्तु / 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 प्रमण्डल अंतर्गत 3054/MR
New Maintenance Policy-2018 अंतर्गत Sinduari Deura road to Nimadi 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 46,01,745.00 (छियालीस लाख एक हजार
सात सौ पैतालीस रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

023/9/21

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

श्री 9/21

**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/- 07	Sinduri Deura road to Nimadi	15221033216	Lt.5546 Dt. 23.10.19	3.100	133.67400	92.41223	31.70109	47/MBD/3054/ MR/2020-21	25.06.2021	-	3184	25 mm	5.07%	46.39478	46.39478	46.01745	RI को शुरू कराया।
Total																		
Amount in Word:- Forty Six Lakh One Thousand Seven Hundred Forty Five 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	462.46233	
		Lt. No. 52/Encl. Dated 24.08.2021	203.89103	
			1697.41861	

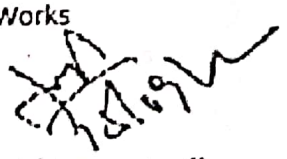
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

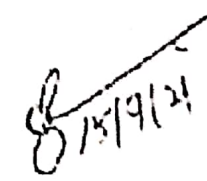
Kind of Checks exercised :-

- (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:- शुभ

दिनांक:- 14/06/21

जाँच प्रतिवेदन

प्रखण्ड का नाम	योजना का नाम	पथ की लम्बाई	S.D.B.C परत की नोटाई	बिटुमिन Content की मात्र	BUMP INTEGRATOR का Reading	अभियुक्ति
Konch	Sinduari Deura road to Nimadi	3.100	25MM	5.07%	Reading Attached	Satisfactory

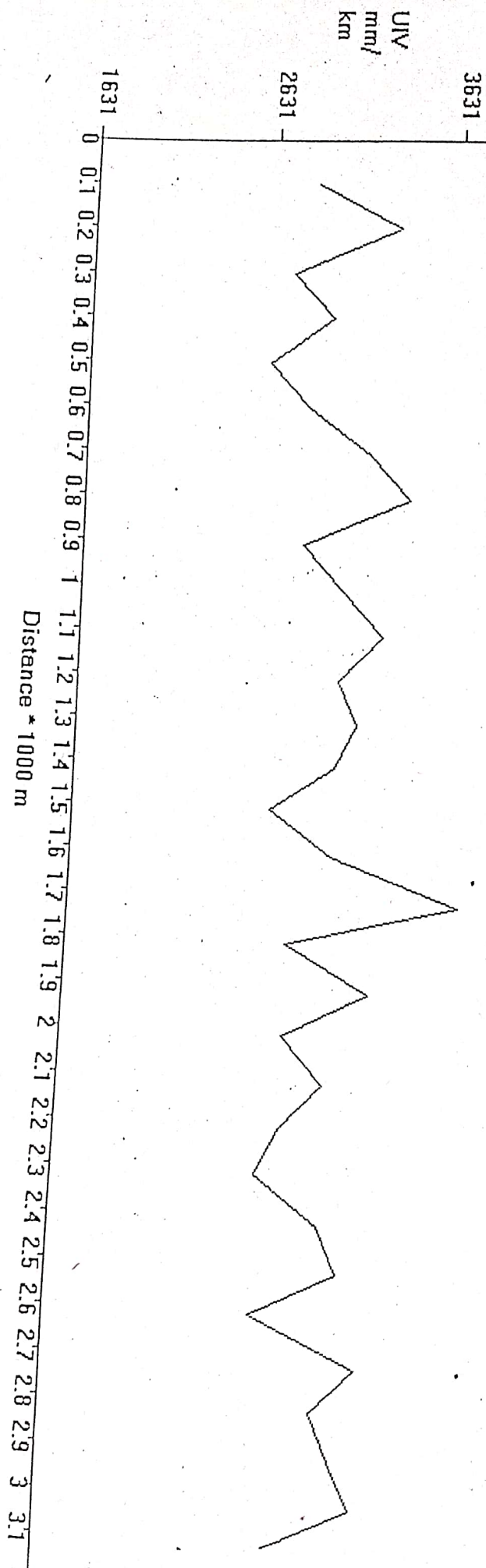

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, कोंच।

Road Name- SINDUARI DEURA ROAD TO NIMADI
CONT NAME:-ANIL KUMAR

Date	Time	Section No.	Length In km	Bumps In mm	Speed Rate	OR UV mm/km	CATEGORY ROAD	Latitude	Longitude	Event
14/6/21	7:21:16	42	0.1	240	20.2	2400	ROAD	26.11355	84.741312	Normal
14/6/21	7:21:16	42	0.1	280	10.1	2800	ROAD	26.11423	84.740302	Normal
14/6/21	7:22:25	42	0.1	230	10.1	2300	ROAD	25.11573	84.739308	Normal
14/6/21	7:23:0	42	0.1	250	10.1	2500	ROAD	25.1166	84.738315	Normal
14/6/21	7:23:0	42	0.1	220	10.1	2200	ROAD	25.1175	84.737288	Normal
14/6/21	7:23:36	42	0.1	240	20.2	2400	ROAD	25.1194	84.736328	Normal
14/6/21	7:24:11	42	0.1	270	20.2	2700	ROAD	25.12142	84.735302	Normal
14/6/21	7:24:11	42	0.1	290	10.1	2900	ROAD	25.12443	84.73436	Normal
14/6/21	7:24:46	42	0.1	240	20.2	2400	ROAD	25.12712	84.73342	Normal
14/6/21	7:25:0	42	0.1	260	10.1	2600	ROAD	25.12592	84.73271	Normal
14/6/21	7:25:22	42	0.1	280	10.1	2800	ROAD	25.11698	84.732642	Normal
14/6/21	7:25:22	42	0.1	260	20.2	2600	ROAD	25.10793	84.732457	Normal
14/6/21	7:26:0	42	0.1	270	20.2	2700	ROAD	25.9877	84.732222	Normal
14/6/21	7:26:0	42	0.1	260	10.1	2600	ROAD	25.935	84.732	Normal
14/6/21	7:26:32	42	0.1	230	10.1	2300	ROAD	25.9443	84.73069	Normal
14/6/21	7:27:0	42	0.1	260	10.1	2600	ROAD	25.9412	84.729645	Normal
14/6/21	7:27:7	42	0.1	320	20.2	3200	ROAD	25.934	84.72867	Normal
14/6/21	7:27:43	42	0.1	240	20.2	2400	ROAD	25.9115	84.727677	Normal
14/6/21	7:28:0	42	0.1	280	20.2	2800	ROAD	25.8958	84.7267	Normal
14/6/21	7:28:18	42	0.1	240	10.1	2400	ROAD	25.9272	84.72574	Normal
14/6/21	7:28:53	42	0.1	260	10.1	2600	ROAD	25.9407	84.72473	Normal
14/6/21	7:29:0	42	0.1	230	10.1	2300	ROAD	25.9593	84.723753	Normal
14/6/21	7:29:29	42	0.1	260	20.2	2600	ROAD	25.9825	84.722743	Normal
14/6/21	7:30:0	42	0.1	270	20.2	2700	ROAD	25.10097	84.72177	Normal
14/6/21	7:30:39	42	0.1	230	10.1	2300	ROAD	25.9813	84.72111	Normal
14/6/21	7:34:46	42	0.1	280	10.1	2800	ROAD	25.8877	84.721043	Normal
14/6/21	7:35:21	42	0.1	260	20.2	2600	ROAD	25.7932	84.720975	Normal
14/6/21	7:36:0	42	0.1	270	20.2	2700	ROAD	25.7453	84.720437	Normal
14/6/21	7:36:32	42	0.1	280	20.2	2800	ROAD	25.809	84.720975	Normal
AVERAGE					20.2	2400	ROAD	25.8968	84.721027	Normal
AVERAGE					20.2	2400	ROAD	25.9887	84.721093	Normal

Y = 0 * X + 2 + 1.136 * X + 132.
X = 2900
Y = 3426
(R) RURAL ROAD
Good Average Poor
<4000 4001-500 >5001

File : C:\Users\BRDDA95\Desktop\TEKARI RWD\SINDUARI.Xls. Section No. : 42. Eqn : $Y = 0 * X^2 + 1.136 * X +$
 Name of Customer : ANIL KUMAR. Name of Work/ Road : SINDUARI DEURA ROAD TO NIMADI. Lab Job number :



~~S. M. S. S.~~
 J. E

~~A. E~~
 A. E

~~E. E~~
 E. E