

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

पत्रांक:- 34/34नु०

/टिकारी ,

दिनांक:- 28.2.22

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, टिकारी।

सेवा में,

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

विषय-

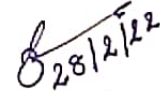
3054/MR, New Maintenance Policy-2018 अंतर्गत आवंटित राशि
का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

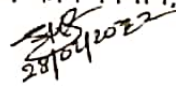
उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत 3054/MR, New Maintenance Policy-2018 अंतर्गत Bhori - Mahamanna पथ में चल रहे कार्यों के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार योजना में रुपये 38,04,507.00 (अड़तीस लाख चार हजार पाँच सौ सात 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.	Batch 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	RM/GA/TK/20/0015	Bhoiri - Mahamanna	10502102052	Lt.5546 Dt. 23.10.19	1.460	56.33600	38.04507	14.19579	50/MBD/3054 /MR/2020-21 Dt. 14.12.2020	13.09.2021	-	62.55	25 mm	5.10%	0.00	0.00	38.04507	RI का कार्य समाप्त
Total																		

Amount in Word:- Thirty Eight Lakh Four Thousand Five Hundred Seven Only.


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


Executive Engineer
RWD, Works Division, Tekari
28/12/22

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of 25-FEBRUARY-2022

S. No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Decrease (in Lacs)	Particulars
1	Bihar Rural Roads New Maint. Policy 2018	Lt. No. 47/Encl. Dated 24.06.2020	98.21031	142.09067	Certified that out of Rs. 2749.82721 Lakh received during the Financial Year 2021-22 (25-FEBRUARY-22) In favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 2289.82676 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 Rs. 142.09067 has been surrendered and that the balance of Rs. 317.90978 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		
10		Lt. No. 52/Encl. Dated 24.08.2021	203.89921		
11		Lt. No. 58/Encl. Dated 27.10.2021	84.52200		
12		Lt. No. 60/Encl. Dated 09.11.2021	265.95277		
13		Surrender	0.00000		
14		Lt. No. 02/Encl. Dated 03.01.2022	399.04771		
15		Lt. No. 05/Encl. Dated 25.01.2022	186.89100		
16		Lt. No. 14/Encl. Dated 24.02.2022	115.98694		
			2749.82721	142.09067	

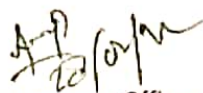
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

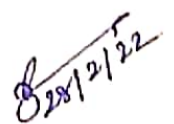
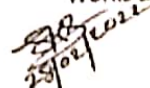
Kind of Checks exercised :-

- 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.


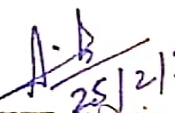
सहायक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, टिकारी।

पत्रांक:- कैम्प

दिनांक:- 25/02/2022

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
Tekari	Bhori – Mahamanna	1.460 KM	25MM	5.1 %	Reading Attached	Satisfactory


25/2/22
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, टिकारी।

Name of work		: Bhoiri- Mahamanna													
Name of customer		: Shreekant Kumar													
(R)Rural Road															
Good		Average				Poor									
< 4000		4001 - 5000				> 5000									

Date	Time	Test No	Distance(m)	Total Distance(m)	BUWPl(cm)	Speed(Km/Hr)	Ull(mm/Km)	Corrected Ull (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
			0	0				334	0.57	Good					
25/02/22	16:30:47	28	100	100	34.0 cm	19.0 Km/Hr	3400.0 mm/Km	3499	4.62	Good	24.9704600	N	84.9091559	E	Normal
25/02/22	16:31:13	28	100	200	32.0 cm	13.7 Km/Hr	3200.0 mm/Km	3313	4.4	Good	24.9704600	N	84.9091959	E	Normal
25/02/22	16:35:02	28	100	300	29.0 cm	1.6 Km/Hr	2900.0 mm/Km	3034	4.07	Good	24.9201918	N	84.9044123	E	Normal
25/02/22	16:35:40	28	100	400	31.0 cm	8.9 Km/Hr	3100.0 mm/Km	3220	4.29	Good	24.9201918	N	84.9044123	E	Normal
25/02/22	16:36:04	28	100	500	22.0 cm	15.3 Km/Hr	2200.0 mm/Km	2382	3.28	Good	24.9201918	N	84.9044123	E	Normal
25/02/22	16:36:23	28	100	600	28.0 cm	18.7 Km/Hr	2800.0 mm/Km	2940	3.96	Good	24.9201918	N	84.9044123	E	Normal
25/02/22	16:36:41	28	100	700	28.0 cm	20.4 Km/Hr	2800.0 mm/Km	2940	3.96	Good	24.9201918	N	84.9044123	E	Normal
25/02/22	16:36:59	28	100	800	28.0 cm	19.6 Km/Hr	2800.0 mm/Km	2940	3.96	Good	24.9201918	N	84.9044123	E	Normal
25/02/22	16:37:16	28	100	900	32.0 cm	20.9 Km/Hr	3200.0 mm/Km	3313	4.4	Good	24.9201918	N	84.9044123	E	Normal
25/02/22	16:37:33	28	100	1000	35.0 cm	20.8 Km/Hr	3500.0 mm/Km	3592	4.73	Good	24.9201918	N	84.9044123	E	Normal
25/02/22	16:37:50	28	100	1100	23.0 cm	21.3 Km/Hr	2300.0 mm/Km	2475	3.39	Good	24.9201918	N	84.9044123	E	Normal
25/02/22	16:38:08	28	100	1200	34.0 cm	20.2 Km/Hr	3400.0 mm/Km	3499	4.62	Good	24.9201918	N	84.9044123	E	Normal
25/02/22	16:38:25	28	100	1300	36.0 cm	21.2 Km/Hr	3600.0 mm/Km	3685	4.84	Good	24.9201918	N	84.9044123	E	Normal
25/02/22	16:38:47	28	100	1400	22.0 cm	16.6 Km/Hr	2200.0 mm/Km	2382	3.28	Good	24.9201918	N	84.9044123	E	Normal
25/02/22	16:38:51	28	100	1500	30.0 cm	16.6 Km/Hr	3000.0 mm/Km	3127	4.18	Good	24.9201918	N	84.9044123	E	Normal

62.55

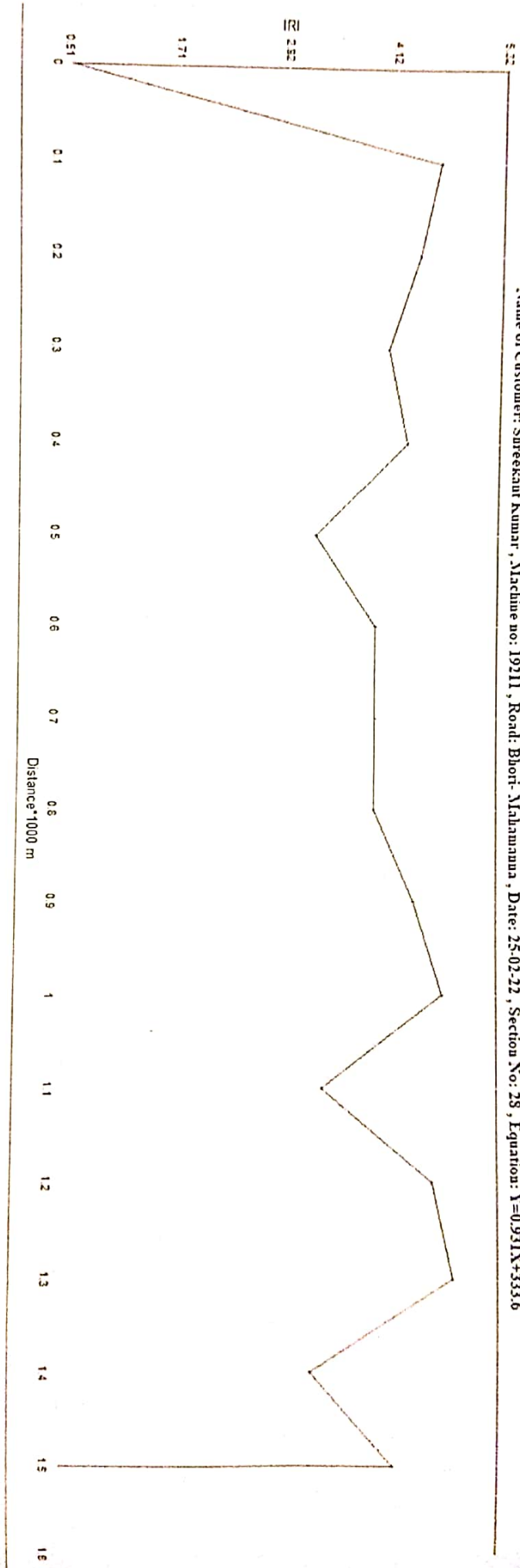
62.55

M. S. S. 25/02/22
J.E.

25/2/22
A.E.

25/2/22
E.E.

Name of Customer: Shreekanth Kumar, Machine no: 19211, Road: Bhorli-Mahamanna, Date: 25-02-22, Section No: 28, Equation: $Y=0.931X+333.6$



Handwritten signature
25/02/22
J.E

Handwritten signature
25/2/22
A.E

Handwritten signature
25/2/22
E.E