

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

पत्रांक:- 460/अग्र०

/टिकारी ,

दिनांक:- 10/03/2022

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, टिकारी।

सेवा में,

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

विषय-

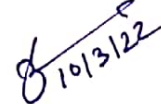
3054/MR, New Maintenance Policy-2018 अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत **3054/MR New Maintenance Policy-2018** अंतर्गत **Konch Rafiganj Road - Kathautia** 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 **31,70,438.00** (इकतीस लाख सत्तर हजार चार सौ अड़तीस रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

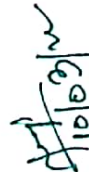
विश्वासभाजन

 10/3/22

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/20/0006	Konch Rafiganj Road - Kathautia	10502102110	Lt.5546 Dt. 23.10.19	1.100	48.96100	31.70438	10.95156	64/SBD/3054/MR/2020-21 Dt. 26.02.2021	25.11.2021	-	43.31	25 mm		0.00	0.00	31.70438	RI का शुद्ध संलग्न।
Total																	31.70438	
Amount in Word:- Thirty One Lakh Seventy Thousand Four Hundred Thirty Eight 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 **09-MARCH-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. 2854.01500 Lakh received during the Financial Year 2021-22 (09-MARCH-22) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 2694.75874 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. 17.16559 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. 12/Encl. Dated 24.02.2022	115.98694		
17		Lt. No. 14/Encl. Dated 03.03.2022	104.18779		
			2854.01500	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.

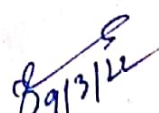
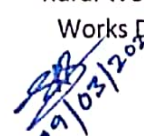
Kind of Checks exercised :-

- 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.

09/03/2022

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

पत्रांक:- २१/२५

दिनांक:- 10/03/2022

जाँच प्रतिवेदन

प्रखण्ड का नाम	योजना का नाम	पथ की लम्बाई (कि०मी०)	S.D.B.C परत की मोटाई	बिटुमिन Content की मात्र	BUMP INTEGRATOR का Reading	अभियुक्ति
Konch	Konch Rafiganj Road - Kathautia	1.100	25MM	5.01%	Reading Attached	Satisfactory

१०/३/२२
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, कोंच।

Name of work : Konch Rafiganj Road -Kathautia

Name of customer : Shrikatyayini commercial private limited

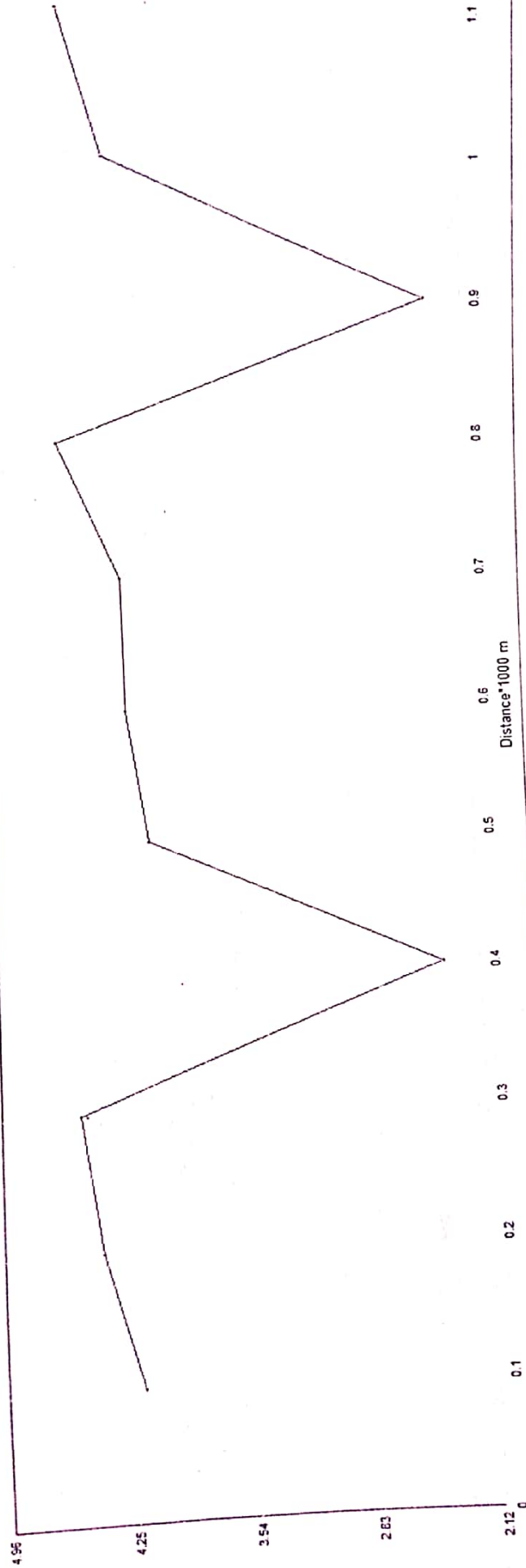
(R)Rural Road

Good	Average	Poor
< 4000	4001 - 5000	> 5000

Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	U(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
09/03/22	18 02 08	36	100	100	30.0 cm	10.0 Km/Hr	3000.0 mm/Km	3127	4.18	Good	24 9017509	N	84.7193609	E	Normal
09/03/22	18 02 35	36	100	200	32.0 cm	11.1 Km/Hr	3200.0 mm/Km	3313	4.4	Good	24 9017554	N	84.7193689	E	Normal
09/03/22	18 02 54	36	100	300	33.0 cm	18.6 Km/Hr	3300.0 mm/Km	3408	4.51	Good	24 9017554	N	84.7193689	E	Normal
09/03/22	18 03 12	36	100	400	14.0 cm	19.6 Km/Hr	1400.0 mm/Km	1637	2.35	Good	24 9017554	N	84.7193689	E	Normal
09/03/22	18 03 35	36	100	500	29.0 cm	16.2 Km/Hr	2900.0 mm/Km	3034	4.07	Good	24 9020930	N	84.7154016	E	Normal
09/03/22	18 03 54	36	100	600	30.0 cm	19.2 Km/Hr	3000.0 mm/Km	3127	4.18	Good	24 9020930	N	84.7154016	E	Normal
09/03/22	18 04 23	36	100	700	30.0 cm	12.3 Km/Hr	3000.0 mm/Km	3127	4.18	Good	24 9020930	N	84.7154016	E	Normal
09/03/22	18 05 43	36	100	800	33.0 cm	4.3 Km/Hr	3300.0 mm/Km	3406	4.51	Good	24 9020930	N	84.7154016	E	Normal
09/03/22	18 05 52	36	100	900	14.0 cm	19.6 Km/Hr	1400.0 mm/Km	1637	2.35	Good	24 9017554	N	84.7193689	E	Normal
09/03/22	18 06 18	36	100	1000	30.0 cm	10.5 Km/Hr	3000.0 mm/Km	3127	4.18	Good	24 9020930	N	84.7154016	E	Normal
09/03/22	18 06 56	36	100	1100	32.0 cm	9.3 Km/Hr	3200.0 mm/Km	3313	4.4	Good	24 9020930	N	84.7154016	E	Normal

3.3
09/13/22

Name of Customer: Shrikatyayini commercial private limited, Machine no: 19211, Road: Konch Rafiganj Road -Kathautia, Date: 10-03-22, Section No: 36, Equation: $Y=0.931X+333.6$



3/10/22
S. S.



3/10/22
S. P.