

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

पत्रांक:- २५६६/ अनु० /टिकारी .

दिनांक:- २१.१२.२०२१

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 **Bela Tekari Road to Shakarpur** 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 **41,40,200.00** (इकतालीस लाख चालीस हजार दो सौ रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०— यथोक्त्।

विश्वासभाजन

१२/१२/२१

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

**OFFICE OF THE EXECUTIVE ENGINEER,  
RURAL WORKS DEPARTMENT, WORKS DIVISION TEKARI.**

**Requisition Form 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) Administrative Approval (AA) (AA) letter No. & Date	Initial Length (in Km)	Amount of Renewal (in Lakh)	Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (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 MIS (in Lakh)	Requisition No. & Date as per work done (in Lakh)	Up to date expenditure against work done Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
MR- N/19-20 04	MR- Bela Tekari/ Road to Sikarpur	Lt.5546 Dt. 23.10.19	1.700 63.32600 41.40200 17.90125	25/MBD/3054/ MR/2020-21 Dt. 14.07.2020	13.04.2021	-	3184	25 mm	5.00%	0	0	0	41.40200	41.40200	RI का ग्राम सत्रना			
<b>Total</b>																		
3184																		
25 mm																		
5,00/																		
6																		
0																		
41.40200																		

Amount in Word:- Forty One Lakh Forty Thousand Two Hundred Only.

**S.R. 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 **14-DECEMBER-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. 2047.90156 Lakh received during the Financial Year 2021-22 (14-DECEMBER-21) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 1898.85919 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. 149.04237 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	
			2047.90156	

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, बेलागंज।

पत्रांक:- ११४४ बेलागंज

दिनांक:- १७/१५/२१

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
Belaganj	Bela Tekari road to Shakrpur	1.70	25MM	5.00	Reading Attached	Satisfactory

१७/१५/२१  
१५

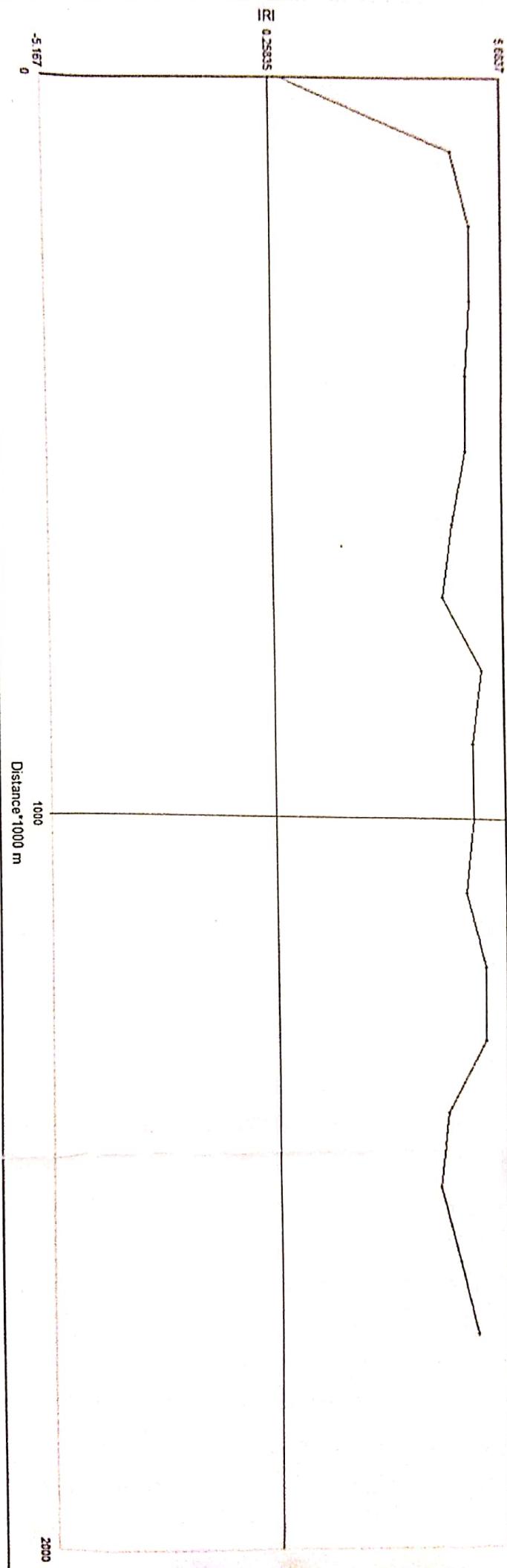
सहायक अभियंता  
ग्रामीण कार्य विभाग  
कार्य अवर प्रमंडल, बेलागंज

Date	Time	Test No	Distance( meter)	TotalDistance(meter)	BU(MP(cm)	Speed(Km/Hr)	Ul(mm/Km)	Corrected Ul(mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
17-12-21	16:31:03	10	0	0	0.0 cm	0.0 Km/Hr	0.0 mm/Km	333.6	0.567	Good	24.96563	N	84.92288	E	Normal
17-12-21	16:31:36	10	100	100	33.0 cm	7.9 Km/Hr	3300.0 mm/Km	3405.9	4.512	Good	24.96493	N	84.92269	E	Normal
17-12-21	16:32:00	10	100	200	37.0 cm	15.0 Km/Hr	3700.0 mm/Km	3778.3	4.95	Good	24.96585	N	84.92292	E	Normal
17-12-21	16:32:28	10	100	300	37.0 cm	12.9 Km/Hr	3700.0 mm/Km	3778.3	4.95	Good	24.96699	N	84.92307	E	Normal
17-12-21	16:33:01	10	100	400	36.0 cm	11.0 Km/Hr	3600.0 mm/Km	3685.2	4.841	Good	24.9678	N	84.9231	E	Normal
17-12-21	16:33:01	10	100	500	36.0 cm	11.0 Km/Hr	3600.0 mm/Km	3685.2	4.841	Good	24.9678	N	84.9231	E	Normal
17-12-21	16:34:25	10	100	600	33.0 cm	14.7 Km/Hr	3300.0 mm/Km	3405.9	4.512	Good	24.96879	N	84.92327	E	Normal
17-12-21	16:35:49	10	100	700	31.0 cm	15.1 Km/Hr	3100.0 mm/Km	3219.7	4.291	Good	24.96957	N	84.92336	E	Normal
17-12-21	16:36:42	10	100	800	39.0 cm	6.9 Km/Hr	3900.0 mm/Km	3964.5	5.167	Good	24.97013	N	84.92383	E	Normal
17-12-21	16:37:04	10	100	900	37.0 cm	4.3 Km/Hr	3700.0 mm/Km	3778.3	4.95	Good	24.97013	N	84.92383	E	Normal
17-12-21	16:38:04	10	100	1000	37.0 cm	4.3 Km/Hr	3700.0 mm/Km	3778.3	4.95	Good	24.97013	N	84.92383	E	Normal
17-12-21	16:39:49	10	100	1100	35.0 cm	7.9 Km/Hr	3500.0 mm/Km	3592.1	4.732	Good	24.97013	N	84.92383	E	Normal
17-12-21	16:40:20	10	100	1200	39.0 cm	11.4 Km/Hr	3900.0 mm/Km	3964.5	5.167	Good	24.97013	N	84.92383	E	Normal
17-12-21	16:41:20	10	100	1300	39.0 cm	11.4 Km/Hr	3900.0 mm/Km	3964.5	5.167	Good	24.97013	N	84.92383	E	Normal
17-12-21	16:42:46	10	100	1400	31.0 cm	14.1 Km/Hr	3100.0 mm/Km	3219.7	4.291	Good	24.97122	N	84.92809	E	Normal
17-12-21	16:43:12	10	100	1500	29.0 cm	13.3 Km/Hr	2900.0 mm/Km	3033.5	4.069	Good	24.97137	N	84.92894	E	Normal
17-12-21	16:44:38	10	100	1600	33.0 cm	14.2 Km/Hr	3300.0 mm/Km	3405.9	4.512	Good	24.97137	N	84.92894	E	Normal
17-12-21	16:45:02	10	100	1700	37.0 cm	15.0 Km/Hr	3700.0 mm/Km	3778.3	4.95	Good	24.97156	N	84.93031	E	Normal
					Total -----			4.523							

Name of Customer: satyendra kumar yadvendu, Machine no: SN.19211, Road: Bela tekari road to shakarpur, Date: 18-12-21, Section No: 10, Equation: Y=0.931X+333.6

5657

5657



17/12/21  
A.C.

17/12/21  
E.S.