

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

पत्रांक:- 815/डाकु

/टिकारी ,

दिनांक:- 06/04/2022

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 Rasalpur to Kutulupur 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 **65,06,000.00** (पैंसठ लाख छः हजार रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

आपका न,

अनु०- यथोक्त।

विश्वासभाजन

8614122

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 R/I (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/20/0014	Rasalpur to Kutulpur	10502101032	Lt.SS46 Dt. 23.10.19	2.380	94.76000	65.06000	22.44275	09/MBD/MR/2021-22 dt. 12.06.2021	11.03.2022	-	2972	25 mm	5%	0	0	65.06000	RI का ग्रांट संलग्न।
Total																	65.06000	

Amount in Word:- Sixty Five Lakh Six Thousand 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 **31-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. 3107.99474 Lakh received during the Financial Year 2021-22 (31-MARCH-22) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 2938.76439 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. 169.23035 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		
18		Lt. No. 18/Encl. Dated 11.03.2022	62.99698		
19		Lt. No. 20/Encl. Dated 14.03.2022	207.56540		
20		Lt. No. 22/Encl. Dated 16.03.2022	82.11203		
21		Lt. No. 25/Encl. Dated 17.03.2022	43.39600		
			3250.08541	142.09067	

3107.99474

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 ,दिकरी.....

पत्रांक...सु-२१.../

दिनांक...२९/०३/२२.....

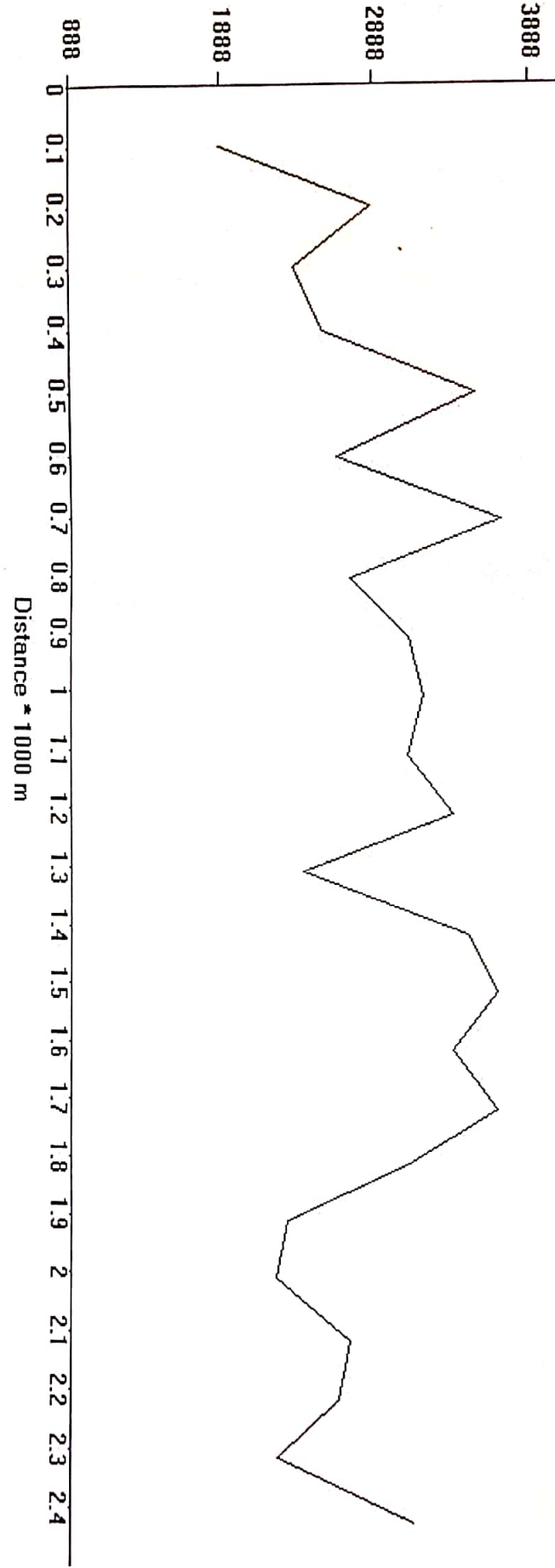
जाँच प्रतिवेदन

प्रखण्ड का नाम	योजना का नाम	पथ की लम्बाई	S.D.B.C परत की मोटाई	बिटुमिन CONTENT की मात्रा	BUMP INTEGRATOR का READING	अभियुक्ति
	RASALPUR TO KUTLUPUR	2.380 KM	25MM	5%	ATTACHED	SATISFACTORY

सु-२१
२९/०३/२२

२९/३/२२
सहायक अभियंता,
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल दिकरी

File : C:\Users\BRDDA55\Desktop\18030838.Xls, Section No. :58, Eqn :test
 Name of Customer : RANGESH KUMAR, Name of Work/ Road :RASALPUR TO KUTLUPUR, Lab Job number :



[Signature]
 29/03/12

[Signature]
 29/3/12

[Signature]
 29/3/12

CONT. NAME:-RANGESH KUMAR

ROAD NAME:- RASALPUR TO KUTLUPUR

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
10/3/22	7:6:20	58	0.1	140	10.1	1400	1888	G	25.45413	84.833198	Normal
10/3/22	7:6:20	58	0.1	240	10.1	2400	2872	G	25.46277	84.833602	Normal
10/3/22	7:6:20	58	0.1	190	10.1	1900	2380	G	25.4708	84.834007	Normal
10/3/22	7:7:0	58	0.1	210	10.1	2100	2577	G	25.47945	84.83446	Normal
10/3/22	7:7:30	58	0.1	270	10.1	3100	3561	G	25.48753	84.834865	Normal
10/3/22	7:7:30	58	0.1	220	10.1	2200	2675	G	25.49547	84.835252	Normal
10/3/22	7:8:5	58	0.1	330	10.1	3300	3757	G	25.50403	84.83574	Normal
10/3/22	7:8:5	58	0.1	230	10.1	2300	2773	G	25.5085	84.836615	Normal
10/3/22	7:8:41	58	0.1	270	10.1	2700	3167	G	25.51293	84.837473	Normal
10/3/22	7:9:0	58	0.1	280	10.1	2800	3265	G	25.5177	84.83838	Normal
10/3/22	7:9:16	58	0.1	270	10.1	2700	3167	G	25.52193	84.839258	Normal
10/3/22	7:9:16	58	0.1	300	10.1	3000	3462	G	25.52638	84.84012	Normal
10/3/22	7:10:0	58	0.1	200	10.1	2000	2478	G	25.53115	84.841027	Normal
10/3/22	7:10:0	58	0.1	230	10.1	3100	3561	G	25.53547	84.841902	Normal
10/3/22	7:11:0	58	0.1	270	10.1	3300	3757	G	25.54363	84.841615	Normal
10/3/22	7:12:0	58	0.1	210	10.1	3000	3462	G	25.5483	84.842288	Normal
10/3/22	7:12:12	58	0.1	50	20.2	3300	3757	G	25.54773	84.843298	Normal
10/3/22	7:12:48	58	0.1	50	20.2	2700	3167	G	25.54502	84.844242	Normal
10/3/22	7:13:0	58	0.1	260	20.2	2600	2370	G	25.54478	84.845285	Normal
10/3/22	7:13:23	58	0.1	250	20.2	2500	2288	G	25.54332	84.846295	Normal
10/3/22	7:13:23	58	0.1	310	20.2	3100	2778	G	25.54188	84.847205	Normal
10/3/22	7:13:23	58	0.1	300	20.2	3000	2696	G	25.54403	84.848232	Normal
10/3/22	7:14:0	58	0.1	250	20.2	2500	2288	G	25.5447	84.849175	Normal
10/3/22	7:14:33	58	0.08	360	10.1	3600	3186	G	25.54207	84.85008	Normal
AVERAGE							2972				

Went 9
29/03/22
JE

29/3/22

29/3/22