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

पत्रांक:- ६.13/3/3

/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 अंर्तगत 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 अंतिगत Chitokhar – Ithori 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 36,58,000.00 (छत्तीस लाख अंठावन हजार रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त्।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

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

		 	1	No.	2	Nar	Req
		RM/GA/ТІК/ 20/ 0014	2	Batch No.		Name of Works Division:- Tekari	uisition For
		RM/GA/TIK/ Chitokhar - 20/ 0014 Ithori	w	Name of Road		Division:- T	mat for Sch
	Total	10502102056	4	Project per N	ID as 1IS	ekari	me H
		Lt.5546 Dt. 23.10.19	5	Property Date	Administratice		lead: - MR (
		1.440	6	Length (In Km)			3054) u
		54.62600	7	Length Amount of (In Km) (In Lakh)	Administrative Approval (AA)		ınder Biha
		36.58000	8	Initial Rectification with Surface Renewal	Agreement Amount (In Lakh)		ar Rural Ro
		13.83096	9	5 Year Routine Maintenance			ad Mainte
		09/MBD/MR/ 2021-22 dt. 12.06.2021	10	Date as per Agreement			Requisition Format for Scheme Head: - MR (3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)
		11.03.2022	11	as per Agreement	Date of		2018 (Initia
		-	12	Completi	Actual		l Rectifi
		6008	13	IRI (in mm/km)	Value of		cation ar
A		25 mm	14	IRI (in Bitumen mm/km) Layer (in mm)	Thicknes s of		nd Surfac
mount in Wo		5%	15	IRI (in Bitumen Content in mm/km) Layer (in Percentage mm)	Value of		e Renewa
ord:- Thirty		0	16	Alloted Amount (In Lakh)	Previous Total		=
Six Lakh Fif		0	17	e as per MIS (In Lakh)	Up to date expenditur Requisition		
Amount in Word:- Thirty Six Lakh Fifty Eight Thousand Only.	36.58000	36.58000	18	against work done (in Lakh)	Requisition		
sand Only.		RI का गुष्क संतग्न।	19	Remarks			

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)	Decrese (in Lacs)	Particulars
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Bihar Rural Roads New Maint. Policy 2018	Lt. No. 47/Encl. Dated 24.06.2020 Lt. No. 82/Encl. Dated 13.11.2020 Lt. No. 84/Encl. Dated 26.11.2020 Lt. No. 05/Encl. Dated 12.01.2021 Lt. No. 17/Encl. Dated 26.02.2021 Lt. No. 22/Encl. Dated 24.03.2021 Lt. No. 26/Encl. Dated 15.04.2021 Lt. No. 27/Encl. Dated 15.04.2021 Lt. No. 30/Encl. Dated 21.05.2021 Lt. No. 52/Encl. Dated 21.05.2021 Lt. No. 58/Encl. Dated 27.10.2021 Lt. No. 58/Encl. Dated 09.11.2021 Lt. No. 60/Encl. Dated 09.11.2021 Surrender Lt. No. 05/Encl. Dated 03.01.2022 Lt. No. 12/Encl. Dated 24.02.2022 Lt. No. 14/Encl. Dated 03.03.2022 Lt. No. 18/Encl. Dated 11.03.2022 Lt. No. 20/Encl. Dated 16.03.2022 Lt. No. 22/Encl. Dated 16.03.2022 Lt. No. 25/Encl. Dated 17.03.2022	98.21031 148.49067 199.17599 65.81907 10.83516 95.70700 78.50000 334.32100 462.46838 203.89921 84.52200 265.95277 0.00000 399.04771 186.89100 115.98694 104.18779 62.99698 207.56540 82.11203 43.39600	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) Divsion, 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 surrendred and that the balance of Rs. 169.23035 Lacs remaining unutilized at the end of the said period.
			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:-

- (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.

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
	CHITOKHAR TO ITHORI	1.440 KM	25MM	5%	ATTACHED	SATISFACTORY

20/1/3/27

सहायक आभयता, ग्रामीण कार्य विभाग , कार्य अवर प्रमंडल क्रिकारी

CONT. NAME:-RANGESH KUMAR	IE:-RANGE	SH KUMA	R				ROAD		NAME:- CHITOKHAR TO ITHORI	HORI	
Date	Time	Section	Length	Bumps	Speed	OR	R.	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD		,	
11/3/22	6: 44: 7	57	0.1	330	0	3300	3757	G	25.40672	84.811835 Normal	Normal
11/3/22	6: 45: 0	57	0.1	210	10.1	2100	2577	G	25.40587	84.81303 Normal	Normal
11/3/22	6: 45: 22	57	0.1	330	10.1	3300	3757	G	25.40635	84.813988 Normal	Normal
11/3/22	6: 46: 0	57	0.1	300	10.1	3000	3462	6	25.40555	84.814965 Normal	Normal
11/3/22	6: 46: 32	57	0.1	430	0	3300	3757	G	25.40337	84.815892 Normal	Normal
11/3/22	6: 47: 8	57	0.1	220	10.1	2200	2675	6	25.40507	84.816852 Normal	Normal
11/3/22	6: 47: 43	57	0.1	180	10.1	1800	2281	മ	25.41388	84.816852 Normal	Normal
11/3/22	6: 48: 18	57	0.1	300	10.1	3000	3462	<u>ه</u>	25.42285	84.816648 Normal	Vormal
11/3/22	6: 49: 0	57	0.1	210	10.1	2800	3265	G	25.43157	84.816532 Norma	Vormal
11/3/22	6: 49: 29	57	0.1	200	0	2700	3167	G	25.43305	84.817272 Norma	Vormal
11/3/22	6: 50: 0	57	0.1	280	10.1	3000	3462	G	25.43087	84.818248 Norma	Vormal
11/3/22	6: 50: 39	57	0.1	180	10.1	2000	2478	G	25.4296	84.819208 Normal	Vormal
11/3/22	6: 51: 14	57		150	10.1	1500	1986	G	25.42847	84.820202 Normal	Vormal
11/3/22	6: 52: 0	57		210	10.1	2100	2577	G	25.42148	84.820453 Normal	Vormal
11/3/22	6: 52: 0	57	7 0.04	200	10.1	2000	2478	G	25.42148	84.820453 Normal	Vormal
						AVERAGE	3009				

