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

पत्रांकः– 814/अनु० /टिकारी , दिनांकः– 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** अंर्तगत Khutwar - Akhtiarpur पथ में चल रहे कार्यो के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार योजना में रूपये **77,68,000.00 (सतहत्तर लाख अड़सठ हजार रूपये)** मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ।

अनु०– यथोक्त्।

विश्वासभाजन

8/6/4/22

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	Administratice 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 Alloted 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/TIK/ 20/ 0014	Khutwar - Akhtiarpur	10502102106	Lt.5546 Dt. 23.10.19	2.833	112.82600	77.68000	26.39534	09/MBD/MR/ 2021-22 dt. 12.06.2021	11.03.2022	-	3123	25 mm	5%	0	0	77.68000	RI का ग्राफ संलग्न।
		Total															77.68000	

Amount in Word:- Seventy Seven Lakh Sixty Eight 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)	Decrese (in 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. **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.
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	142.09067	
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 :-

(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, टिकारी

पत्रांक..[illegible]......./

दिनांक....टिकारी..........

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
TEKARI	KHUTWAR TO AKHTIYARPUR	2.833 KM	25MM	5%	ATTACHED	SATISFACTORY

29/03/22
JE

29/3/22
सहायक अभियंता,
ग्रामीण कार्य विभाग ,
कार्य अवर प्रमंडल टिकारी

CONT. NAME:-RANGESH KUMAR **ROAD NAME:-KHUTWAR TO AKHTIYARPUR**

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
16/ 3/ 22	7: 32: 26	59	0.1	240	0	2400	2872	G	24.991577	84.840437	Normal
16/ 3/ 22	7: 33: 1	59	0.1	290	10.1	2900	3364	G	24.991962	84.839595	Normal
16/ 3/ 22	7: 33: 36	59	0.1	300	10.1	3000	3462	G	24.9926	84.838955	Normal
16/ 3/ 22	7: 34: 12	59	0.1	260	10.1	2600	3069	G	24.99307	84.838163	Normal
16/ 3/ 22	7: 35: 22	59	0.1	300	10.1	2300	2773	G	24.99394	84.837995	Normal
16/ 3/ 22	7: 36: 0	59	0.1	320	10.1	1900	2380	G	24.994728	84.837743	Normal
16/ 3/ 22	7: 36: 33	59	0.1	290	10.1	2900	3364	G	24.995448	84.838215	Normal
16/ 3/ 22	7: 37: 8	59	0.1	210	10.1	2100	2577	G	24.995478	84.83909	Normal
16/ 3/ 22	7: 37: 43	59	0.1	240	10.1	2400	2872	G	24.996237	84.839377	Normal
16/ 3/ 22	7: 38: 19	59	0.1	230	10.1	2300	2773	G	24.996922	84.839948	Normal
16/ 3/ 22	7: 39: 0	59	0.1	190	10.1	1900	2380	G	24.997708	84.8401	Normal
16/ 3/ 22	7: 39: 29	59	0.1	260	10.1	2600	3069	G	24.99837	84.839512	Normal
16/ 3/ 22	7: 40: 4	59	0.1	340	10.1	3400	3856	G	24.999152	84.839057	Normal
16/ 3/ 22	7: 40: 4	59	0.1	260	10.1	2600	3069	G	25.8	84.83909	Normal
16/ 3/ 22	7: 41: 15	59	0.1	260	10.1	2600	3069	G	25.72	84.83848	Normal
16/ 3/ 22	7: 41: 50	59	0.1	320	10.1	3200	3659	G	25.1535	84.837995	Normal
16/ 3/ 22	7: 42: 26	59	0.1	350	10.1	3500	3954	G	25.1487	84.837053	Normal
16/ 3/ 22	7: 43: 1	59	0.1	270	10.1	2700	3167	G	25.1482	84.83606	Normal
16/ 3/ 22	7: 43: 36	59	0.1	220	10.1	2200	2675	G	25.238	84.835925	Normal
16/ 3/ 22	7: 44: 11	59	0.1	200	10.1	2000	2478	G	25.3365	84.83574	Normal
16/ 3/ 22	7: 45: 22	59	0.1	310	10.1	3100	3561	G	25.3178	84.834813	Normal
16/ 3/ 22	7: 46: 0	59	0.1	270	10.1	2700	3167	G	25.4035	84.834477	Normal
16/ 3/ 22	7: 47: 0	59	0.1	290	10.1	2900	3364	G	25.4937	84.834528	Normal
16/ 3/ 22	7: 48: 18	59	0.1	210	10.1	2100	2577	G	25.578	84.83436	Normal
16/ 3/ 22	7: 49: 0	59	0.1	300	10.1	3000	3462	G	25.6648	84.834275	Normal
16/ 3/ 22	7: 49: 29	59	0.1	180	10.1	3100	3561	G	25.5857	84.834393	Normal
16/ 3/ 22	7: 50: 39	59	0.1	360	10.1	2700	3167	G	25.4987	84.834512	Normal
16/ 3/ 22	7: 51: 15	59	0.1	260	10.1	2600	3069	G	25.4108	84.834443	Normal
16/ 3/ 22	7: 52: 0	59	0.033	330	10.1	3300	3757	G	25.3228	84.834763	Normal
						AVERAGE	3123				

29/03/22
JE

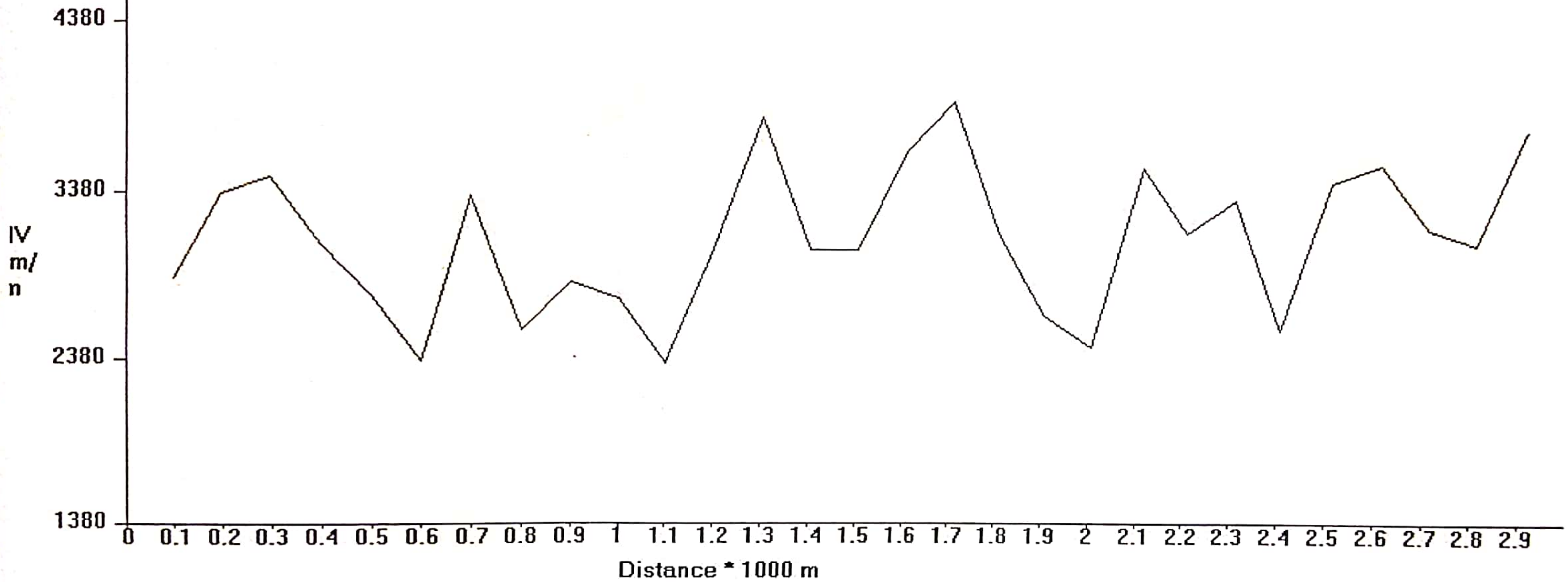
29/3/22

30/3/22

Scanned by CamScanner

File :C:\Users\BRRDA55\Desktop\18030838.Xls, Section No. :59, Eqn :test

Name of Customer :RANGESH KUMAR , Name of Work/ Road :KHUTWAR TO AKHTIYARPUR, Lab Job number :



29/03/22
JE

29/3/22

30/3/22