

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

पत्रांक:- 817/अनु

/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।

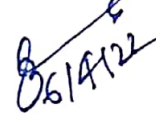
विषय- 3054/MR, New Maintenance Policy-2018 अंतर्गत आवंटित राशि  
का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत 3054/MR  
New Maintenance Policy-2018 अंतर्गत Road from Tekari Hicchapur road to Jalalpur  
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 12,74,000.00 (बारह लाख  
चौहत्तर हजार रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।


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

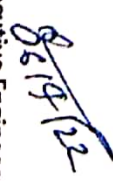
**Requisition Format for Scheme Head: - MR (3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)**

**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)	Thicknesses 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 done against work (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	Road from Tekari Hicchapur road to Jalalpur	10502501037	Lt.5546 Dt. 23.10.19	0.700	21.06800	12.74000	6.88259	09/MBD/MR/2021-22 dt. 12.06.2021	11.03.2022	-	3251	25 mm	5%	0	0	12.74000	RI का मास तैयारी
Total																		12.74000

Amount in Word:- Twelve Lakh Seventy Four 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. <b>3107.99474</b> Lakh received during the Financial Year <b>2021-22 (31-MARCH-22)</b> in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. <b>2938.76439</b> Lacs has been utilized for the purpose of <b>New Maintenance Policy 2018</b> Under <b>MR3054</b> Scheme as given in the margin for which it was sanctioned and Rs. <b>142.09067</b> has been surrendered and that the balance of Rs. <b>169.23035</b> 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		
			<b>3250.08541</b>	<b>142.09067</b>	

**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, टिकारी.....

पत्रांक...शु-२५.../

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
	TEKARI HICCHAPUR TO JALALPUR	0.700 KM	25MM	5%	ATTACHED	SATISFACTORY

29/03/22  
जे

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

CONT. NAME:-RANGESH KUMAR

ROAD NAME:-TEKARI HICCHANPUR TO JALALPUR

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
10/3/22	8:32:6	60	0.1	360	0	2000	2478 G		24.924973	84.83648	Normal
10/3/22	8:33:0	60	0.1	180	10.1	3100	3561 G		24.925863	84.83638	Normal
10/3/22	8:33:15	60	0.1	260	10.1	2600	3069 G		24.92678	84.836413	Normal
10/3/22	8:34:0	60	0.1	340	10.1	3400	3856 G		24.927685	84.836447	Normal
10/3/22	8:35:1	60	0.1	260	10.1	2600	3069 G		24.928515	84.83643	Normal
10/3/22	8:36:0	60	0.1	260	10.1	2600	3069 G		24.929408	84.83643	Normal
10/3/22	8:36:47	60	0.1	320	10.1	3200	3659 G		24.929963	84.836328	Normal
AVERAGE							3251				

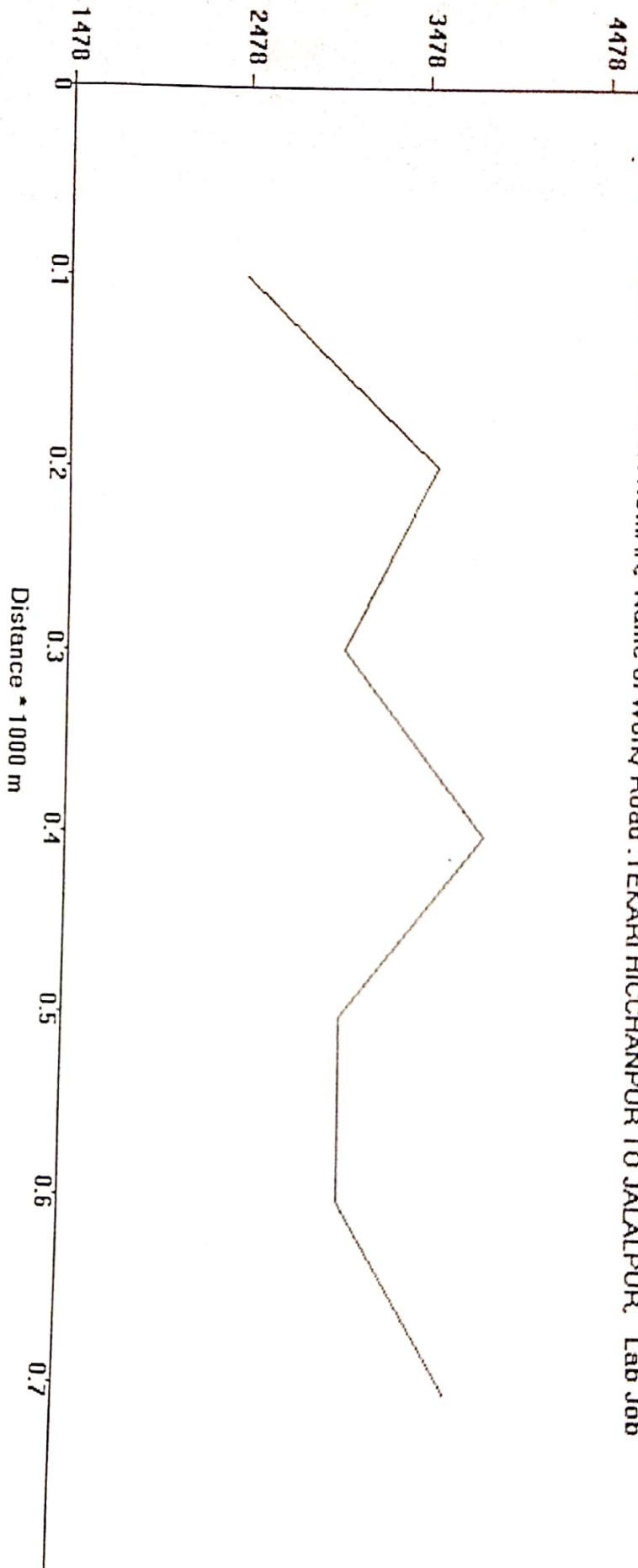
29/10/22

29/3/22

29/3/22

File : C:\Users\BRRDA55\Desktop\18030838.Xls, Section No.: 60, Eqn: test

Name of Customer : RANGESH KUMAR, Name of Work/ Road : TEKARI HICCHANPUR TO JALALPUR, Lab Job



*[Signature]*  
29/03/22  
SE

*[Signature]*  
29/3/22

*[Signature]*  
29/3/22