

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

पत्रांक:- 816/अनु०

/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 Badma to Dariyapur Via Sanda link to Garrari (Block Tekari) 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 **1,79,64,000.00** (एक करोड़ उनासी लाख चौंसठ हजार रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

06/4/22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

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

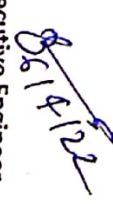
Requisition Format for Scheme Head:- MR (3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division:- Tekari

Sl. No.	Batch No.	Name of Road	Project ID as per MIS	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)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted Amount (in Lakh)	Up to date expenditure as per MIS (in Lakh)	Requisition 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	Road from Badma to Darivapur Via Sanda link to Garrari (Block Tekari)	10502507045	Lt.5546 Dt. 23.10.19	7.800	273.82600	179.64000	74.69553	09/MBD/MR/2021-22 dt. 12.06.2021	11.03.2022	-	3003	25 mm	5.03%	0	0	179.64000	RI का माफ़ रास्ता
Total																	179.64000	

Amount in Word:- One Crore Seventy Nine Lakh Sixty 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. 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

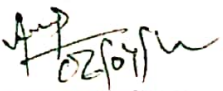
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.

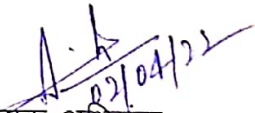
सहायक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, टिकारी।

पत्रांक:- २५-२४

दिनांक:- टिकारी

जाँच प्रतिवेदन

प्रखण्ड का नाम	योजना का नाम	पथ की लम्बाई (कि०मी०)	S.D.B.C परत की मोटाई	बिटुमिन Content की मात्र	BUMP INTEGRATOR का Reading	अभियुक्ति
Tekari	Badma to Dariyapur via sanda link to Garari	7.800	25MM	5.03%	Reading Attached	Satisfactory


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, टिकारी।

CONT. NAME:- RANGESH KUMAR
ROAD NAME:- BADMA TO DARIYAPUR VIA SANDA LINK TO GARRARI

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
31/3/22	6:2:0	55	0.1	260	20.2	2600	3069	G	25.64892	84.80983	Normal
31/3/22	6:2:14	55	0.1	290	20.2	2900	3364	G	25.6492	84.808855	Normal
31/3/22	6:3:0	55	0.1	210	20.2	2100	2577	G	25.64828	84.807878	Normal
31/3/22	6:3:25	55	0.1	220	20.2	2200	2675	G	25.65238	84.80712	Normal
31/3/22	6:4:0	55	0.1	240	30.3	2400	2872	G	25.65258	84.806127	Normal
31/3/22	6:4:35	55	0.1	220	30.3	2200	2675	G	25.65223	84.80513	Normal
31/3/22	6:5:0	55	0.1	220	20.2	2200	2675	G	25.65322	84.80414	Normal
31/3/22	6:5:11	55	0.1	300	0	3000	3462	G	25.65413	84.803147	Normal
31/3/22	6:6:0	55	0.1	200	10.1	2000	2478	G	25.6557	84.802103	Normal
31/3/22	6:6:21	55	0.1	290	20.2	2900	3364	G	25.65682	84.801127	Normal
31/3/22	6:7:0	55	0.1	290	20.2	2900	3364	G	25.6573	84.800202	Normal
31/3/22	6:7:32	55	0.1	200	20.2	2000	2478	G	25.66008	84.799258	Normal
31/3/22	6:8:7	55	0.1	210	20.2	2100	2577	G	25.66092	84.798282	Normal
31/3/22	6:9:0	55	0.1	290	20.2	2900	3364	G	25.65353	84.797995	Normal
31/3/22	6:9:18	55	0.1	180	20.2	1800	2281	G	25.6467	84.797642	Normal
31/3/22	6:9:53	55	0.1	200	20.2	2000	2478	G	25.64662	84.796632	Normal
31/3/22	6:10:0	55	0.1	230	20.2	2300	2773	G	25.64513	84.795655	Normal
31/3/22	6:10:28	55	0.1	200	20.2	2000	2478	G	25.6461	84.794662	Normal
31/3/22	6:11:4	55	0.1	290	10.1	2900	3364	G	25.64637	84.793703	Normal
31/3/22	6:11:4	55	0.1	260	10.1	2600	3069	G	25.64415	84.79276	Normal
31/3/22	6:11:39	55	0.1	200	20.2	2000	2478	G	25.64465	84.79173	Normal
31/3/22	6:12:14	55	0.1	300	10.1	3000	3462	G	25.6462	84.79079	Normal
31/3/22	6:12:14	55	0.1	250	10.1	2500	2970	G	25.6482	84.78983	Normal
31/3/22	6:13:0	55	0.1	270	10.1	2700	3167	G	25.6493	84.78882	Normal
31/3/22	6:13:25	55	0.1	260	10.1	2600	3069	G	25.64965	84.787862	Normal
31/3/22	6:14:0	55	0.1	320	10.1	3200	3659	G	25.64825	84.786885	Normal
31/3/22	6:14:0	55	0.1	330	10.1	3300	3757	G	25.6408	84.78638	Normal
31/3/22	6:14:35	55	0.1	270	10.1	2700	3167	G	25.63443	84.78574	Normal
31/3/22	6:23:0	56	0.1	250	10.1	2500	2970	G	25.6467	84.790638	Normal

Handwritten signature and date: 02/04/22

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CONT. NAME:- RANGESH KUMAR
ROAD NAME:- BADMA TO DARIYAPUR VIA SANDA LINK TO GARRARI

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
31/3/22	6:23:25	56	0.1	310	10.1	3100	3561	G	25.64482	84.791648	Normal
31/3/22	6:23:25	56	0.1	300	10.1	3000	3462	G	25.6447	84.792625	Normal
31/3/22	6:24:1	56	0.1	270	10.1	2700	3167	G	25.64573	84.793568	Normal
31/3/22	6:24:36	56	0.1	260	10.1	2600	3069	G	25.64638	84.794545	Normal
31/3/22	6:24:36	56	0.1	320	10.1	3200	3659	G	25.64535	84.795538	Normal
31/3/22	6:25:11	56	0.1	330	10.1	3300	3757	G	25.64632	84.796648	Normal
31/3/22	6:25:11	56	0.1	270	10.1	2700	3167	G	25.64712	84.797473	Normal
31/3/22	6:25:46	56	0.1	250	10.1	2500	2970	G	25.6523	84.797978	Normal
31/3/22	6:26:22	56	0.1	270	10.1	2700	3167	G	25.66097	84.798198	Normal
31/3/22	6:27:0	56	0.1	260	10.1	2600	3069	G	25.66043	84.799123	Normal
31/3/22	6:27:32	56	0.1	210	20.2	2100	2577	G	25.65798	84.80008	Normal
31/3/22	6:28:8	56	0.1	220	20.2	2200	2675	G	25.65713	84.801043	Normal
31/3/22	6:28:8	56	0.1	240	30.3	2400	2872	G	25.65605	84.802003	Normal
31/3/22	6:28:43	56	0.1	220	30.3	2200	2675	G	25.65438	84.803013	Normal
31/3/22	6:29:18	56	0.1	220	20.2	2200	2675	G	25.65357	84.803988	Normal
31/3/22	6:29:18	56	0.1	300	0	3000	3462	G	25.65258	84.804982	Normal
31/3/22	6:30:0	56	0.1	200	10.1	2000	2478	G	25.65273	84.805975	Normal
31/3/22	6:30:29	56	0.1	290	20.2	2900	3364	G	25.65258	84.806952	Normal
31/3/22	6:30:29	56	0.1	290	20.2	2900	3364	G	25.6487	84.80771	Normal
31/3/22	6:31:4	56	0.1	200	20.2	2000	2478	G	25.64928	84.808687	Normal
31/3/22	6:31:39	56	0.1	210	20.2	2100	2577	G	25.64897	84.809697	Normal
31/3/22	6:32:0	56	0.1	290	20.2	2900	3364	G	25.6477	84.810638	Normal
31/3/22	6:32:14	56	0.1	180	20.2	1800	2281	G	25.64007	84.810757	Normal
31/3/22	6:32:50	56	0.1	200	20.2	2000	2478	G	25.63073	84.81074	Normal
31/3/22	6:33:25	56	0.1	230	20.2	2300	2773	G	25.62152	84.810842	Normal
31/3/22	6:34:0	56	0.1	200	20.2	2000	2478	G	25.61228	84.810942	Normal
31/3/22	6:34:36	56	0.1	290	10.1	2900	3364	G	25.6037	84.811093	Normal
31/3/22	6:35:11	56	0.1	260	10.1	2600	3069	G	25.59492	84.810892	Normal
31/3/22	6:35:11	56	0.1	350	0	3500	3954	G	25.58637	84.810555	Normal

CONT. NAME:- RANGESH KUMAR

ROAD NAME:- BADMA TO DARIYAPUR VIA SANDA LINK TO GARRARI

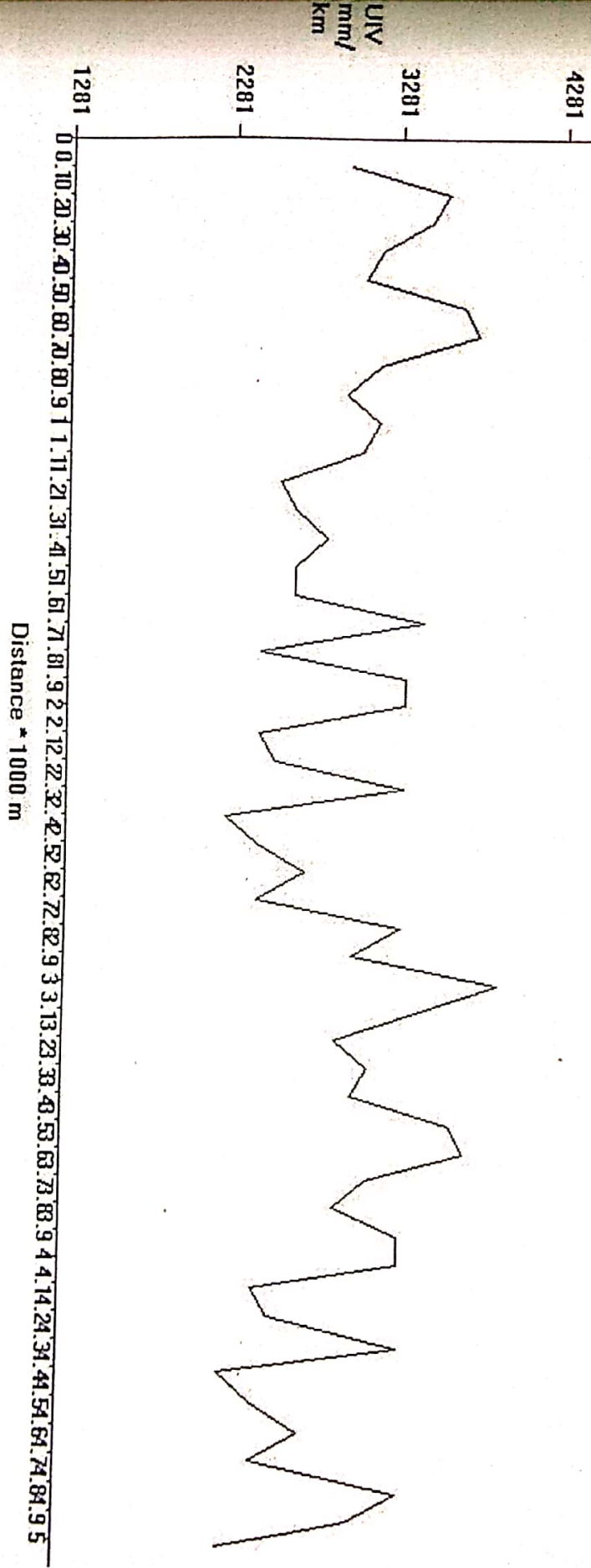
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
31/3/22	6:35:46	56	0.1	300	10.1	3000	3462	G	25.57823	84.810252	Normal
31/3/22	6:36:0	56	0.1	250	10.1	2500	2970	G	25.56863	84.81	Normal
31/3/22	6:36:0	56	0.1	270	10.1	2700	3167	G	25.55988	84.809797	Normal
31/3/22	6:36:21	56	0.1	260	10.1	2600	3069	G	25.55118	84.809512	Normal
31/3/22	6:36:21	56	0.1	320	10.1	3200	3659	G	25.54272	84.809225	Normal
31/3/22	6:37:0	56	0.1	330	10.1	3300	3757	G	25.53388	84.808938	Normal
31/3/22	6:38:7	56	0.1	270	10.1	2700	3167	G	25.52473	84.808635	Normal
31/3/22	6:38:7	56	0.1	250	10.1	2500	2970	G	25.5179	84.809258	Normal
31/3/22	6:38:43	56	0.1	290	20.2	2900	3364	G	25.51077	84.809848	Normal
31/3/22	6:39:0	56	0.1	290	20.2	2900	3364	G	25.50308	84.810403	Normal
31/3/22	6:39:18	56	0.1	200	20.2	2000	2478	G	25.49515	84.810858	Normal
31/3/22	6:39:18	56	0.1	210	20.2	2100	2577	G	25.48655	84.811195	Normal
31/3/22	6:39:18	56	0.1	290	20.2	2900	3364	G	25.47718	84.811278	Normal
31/3/22	6:40:0	56	0.1	180	20.2	1800	2281	G	25.46828	84.811278	Normal
31/3/22	6:40:0	56	0.1	200	20.2	2000	2478	G	25.45877	84.811245	Normal
31/3/22	6:40:28	56	0.1	230	20.2	2300	2773	G	25.44985	84.811212	Normal
31/3/22	6:40:28	56	0.1	200	20.2	2000	2478	G	25.44085	84.811178	Normal
31/3/22	6:41:4	56	0.1	290	10.1	2900	3364	G	25.4313	84.811195	Normal
31/3/22	6:41:39	56	0.1	260	10.1	2600	3069	G	25.42245	84.81111	Normal
31/3/22	6:43:25	56	0.1	180	20.2	1800	2281	G	25.41295	84.811143	Normal
AVERAGE							3003				

Badma
02/04/22
JE

02/04/22

02/04/22

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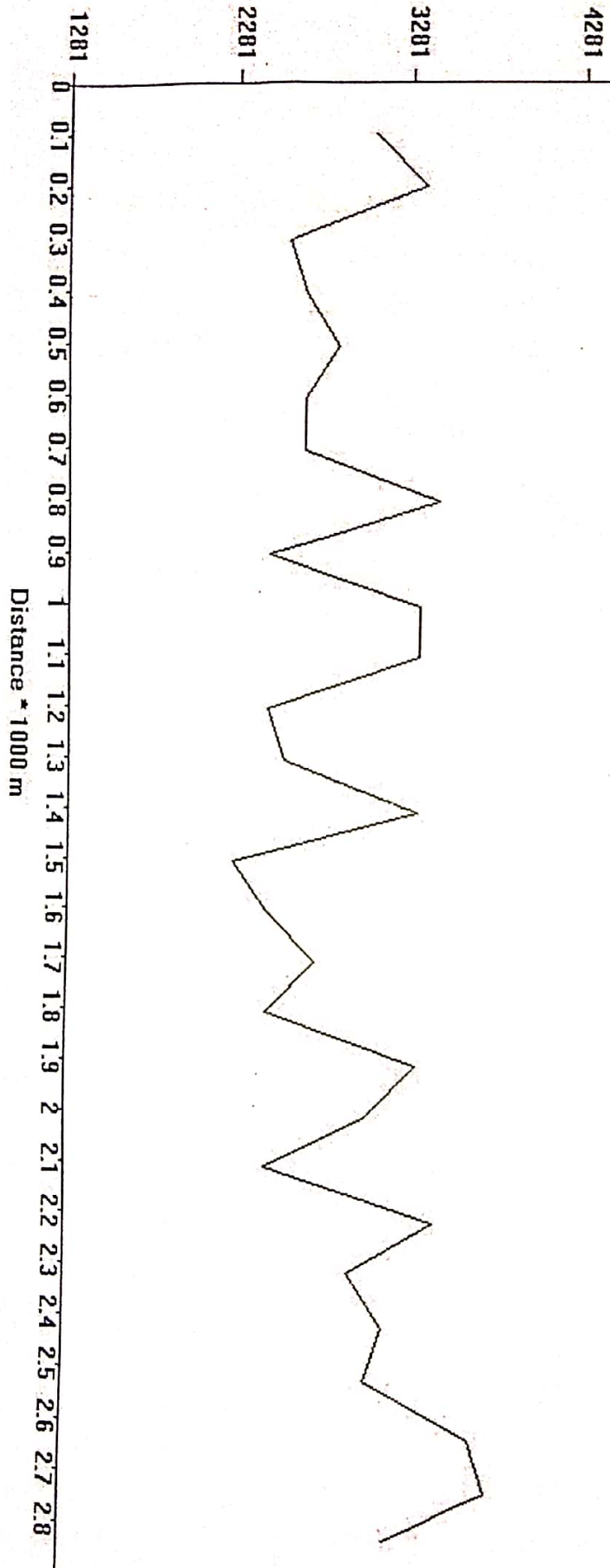
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Name of Customer : RANGESH KUMAR, Name of Work/ Road : BADMA TO DARIYAPUR VIA SANDA LINK TO



H. K. S.
02/04/12

H. K. S.
02/04/12

H. K. S.
03/04/12