

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

पत्रांक:- 443/अनु०

/टिकारी ,

दिनांक:- 09/03/2022

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, टिकारी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय-

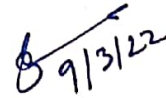
3054/MR, New Maintenance Policy-2018 अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत **3054/MR New Maintenance Policy-2018** अंतर्गत **Kamalpur to Jalalpur tola** 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 **62,99,698.00** (बासठ लाख निन्यानबे हजार छः सौ अठ्ठानबे 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.	Satch 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 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/TIK/20/0012	Kamalpur to Jalalpur tola	10502201063	Lt.5546 Dt. 23.10.19	2.300	92.98300	62.99698	23.49911	MR3054-34/2019-20	13-Sep-21	-	3449	25 mm	5.05 %	0	0	62.99698	RI करि यत्न करार ।
Total,																	62.99698	

Amount in Word:- Sixty Two Lakh Ninety Nine Thousand Six Hundred Ninety Eight 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 **09-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. 2854.01500 Lakh received during the Financial Year 2021-22 (09-MARCH-22) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 2694.75874 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. 17.16559 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		
			2854.01500	142.09067	

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 :-

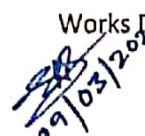
- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All 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.


09/03/2022

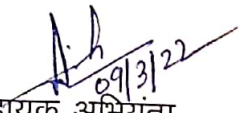
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ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, टिकारी।

पत्रांक:- ११/१५

दिनांक:- ०९/०३/२०२२

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	Kamalpur to Jalalpur tola	2.300 KM	25MM	5.05%	Reading Attached	Satisfactory


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, टिकारी।

CONT. NAME:- MUKESH KUMAR
ROAD NAME:- KAMALPUR TO JALALPUR TOLA

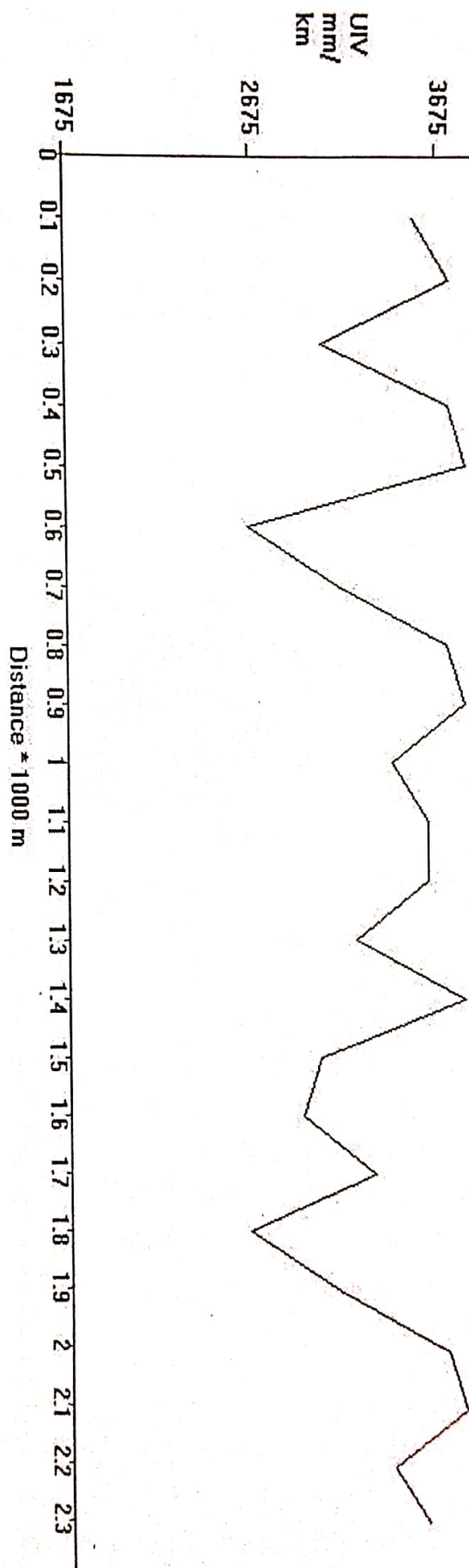
Date	Time	Section No.	Length in km	Bumps in mm	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
14/6/21	17:11:0	66	0.1	310	0	3100	3561 G		24.034679	84.809960	Normal
14/6/21	17:11:16	66	0.1	330	10.1	3300	3757 G		25.034818	84.809964	Normal
14/6/21	17:11:51	66	0.1	260	20.2	2600	3069 G		25.034838	84.809960	Normal
14/6/21	17:12:0	66	0.1	330	10.1	3300	3757 G		25.034845	84.809172	Normal
14/6/21	17:12:25	66	0.1	340	20.2	3400	3856 G		25.034855	84.808751	Normal
14/6/21	17:13:1	66	0.1	220	20.2	2200	2675 G		25.034897	84.807904	Normal
14/6/21	17:13:36	66	0.1	270	20.2	2700	3167 G		25.034907	84.807662	Normal
14/6/21	17:14:0	66	0.1	330	10.1	3300	3757 G		25.034958	84.807236	Normal
14/6/21	17:14:11	66	0.1	340	20.2	3400	3856 G		25.035002	84.806899	Normal
14/6/21	17:14:11	66	0.1	300	10.1	3000	3462 G		25.035006	84.806666	Normal
14/6/21	17:14:46	66	0.1	320	10.1	3200	3659 G		25.035044	84.806387	Normal
14/6/21	17:15:0	66	0.1	320	20.2	3200	3659 G		25.035077	84.806126	Normal
14/6/21	17:15:22	66	0.1	280	20.2	2800	3265 G		25.035160	84.805263	Normal
14/6/21	17:15:22	66	0.1	340	20.2	3400	3856 G		25.035146	84.804663	Normal
14/6/21	17:16:0	66	0.1	260	20.2	2600	3069 G		25.035162	84.804231	Normal
14/6/21	17:16:0	66	0.1	250	20.2	2500	2970 G		25.035155	84.803839	Normal
14/6/21	17:16:32	66	0.1	290	20.2	2900	3364 G		25.035217	84.803469	Normal
14/6/21	17:17:0	66	0.1	220	20.2	2200	2675 G		25.035304	84.802848	Normal
14/6/21	17:17:8	66	0.1	270	20.2	2700	3167 G		25.035292	84.802409	Normal
14/6/21	17:17:8	66	0.1	330	10.1	3300	3757 G		25.035288	84.801814	Normal
14/6/21	17:17:43	66	0.1	340	20.2	3400	3856 G		25.035306	84.801415	Normal
14/6/21	17:18:18	66	0.1	300	10.1	3000	3462 G		25.035462	84.801222	Normal
14/6/21	17:18:18	66	0.1	320	10.1	3200	3659 G		25.035688	84.801135	Normal
AVERAGE							3449				

M. K. Singh
09/03/22

09/03/22

09/03/22

Name of Customer :MUKESH KUMAR, Name of Work Road :KAMALPUR TO JALALPUR TOLA, Lab Job number :



09/03/22

~~9/3/22~~

8/9/3/22