

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

पत्रांक:- 445/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 अध्याचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत 3054/MR New Maintenance Policy-2018 अंतर्गत Simuaara to Ismailpur via Balwapur 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 81,43,490.00 (एकालाख तेतालीस हजार चार सौ नब्बे रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ।

अनु०- यथोक्त।

विश्वासभाजन

09/03/22

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 Allocated 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/20/0012	Simuara to ismailpur via Balwapur	15221038348	Lt:5546 Dt. 23.10.19	2.800	118.11300	81.43490	28.27115	MR3054-34/2019-20	13-Sep-21	-	3511	25 mm	5%	0	0	81.43490	RI खात खाते में दर्ज है।
Total																		81.43490

Amount in Word:- Eighty One Lakh Forty Three Thousand Four Hundred Ninety 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.

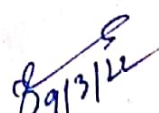
Kind of Checks exercised :-

- 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.

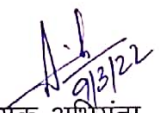
सहायक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, टिकारी।

पत्रांक:-

दिनांक:-

जाँच प्रतिवेदन

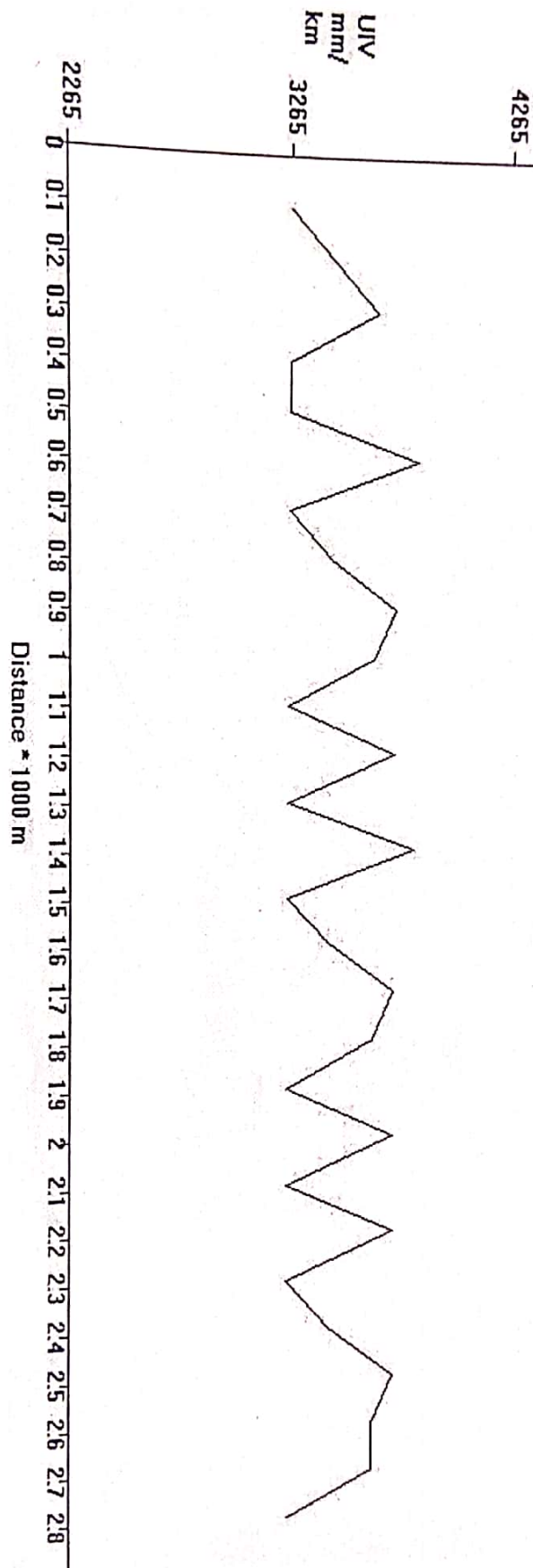
प्रखण्ड का नाम	योजना का नाम	पथ की लम्बाई	S.D.B.C परत की मोटाई	बिटुमिन Content की मात्र	BUMP INTEGRATOR का Reading	अभियुक्ति
Tekari	Simuaara to Ismailpur via Balwapur	2.800 KM	25MM	5.01%	Reading Attached	Satisfactory


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, टिकारी।

CONT. NAME:- MUKESH KUMAR
ROAD NAME:- SIMUJARA TO ISMAILPUR VIA BALWAPUR

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
14/6/21	15:25:38	64	0.1	280	20.2	2800	3265 G		24.980227	84.840339	Normal
14/6/21	15:26:0	64	0.1	300	10.1	3000	3462 G		24.972664	84.825224	Normal
14/6/21	15:26:14	64	0.1	320	20.2	3200	3659 G		24.972780	84.825638	Normal
14/6/21	15:26:14	64	0.1	280	20.2	2800	3265 G		24.972876	84.826041	Normal
14/6/21	15:26:49	64	0.1	280	20.2	2800	3265 G		24.972855	84.826850	Normal
14/6/21	15:27:0	64	0.1	340	20.2	3400	3856 G		24.972750	84.828527	Normal
14/6/21	15:27:24	64	0.1	280	20.2	2800	3265 G		24.972740	84.827574	Normal
14/6/21	15:27:24	64	0.1	300	10.1	3000	3462 G		24.972726	84.828328	Normal
14/6/21	15:28:0	64	0.1	330	20.2	3300	3757 G		24.972888	84.826341	Normal
14/6/21	15:28:0	64	0.1	320	20.2	3200	3659 G		24.972807	84.829260	Normal
14/6/21	15:28:0	64	0.1	280	20.2	2800	3265 G		24.972801	84.829742	Normal
14/6/21	15:28:35	64	0.1	330	20.2	3300	3757 G		24.972970	84.829746	Normal
14/6/21	15:28:35	64	0.1	280	20.2	2800	3265 G		24.972900	84.826839	Normal
14/6/21	15:29:0	64	0.1	340	20.2	3400	3856 G		24.972941	84.830134	Normal
14/6/21	15:29:10	64	0.1	280	20.2	2800	3265 G		24.972900	84.826839	Normal
14/6/21	15:29:10	64	0.1	300	10.1	3000	3462 G		24.973651	84.830372	Normal
14/6/21	15:29:45	64	0.1	330	20.2	3300	3757 G		24.974420	84.830448	Normal
14/6/21	15:30:0	64	0.1	320	20.2	3200	3659 G		24.974965	84.830527	Normal
14/6/21	15:30:21	64	0.1	280	20.2	2800	3265 G		24.975617	84.830608	Normal
14/6/21	15:30:21	64	0.1	330	20.2	3300	3757 G		24.976010	84.830781	Normal
14/6/21	15:30:56	64	0.1	280	20.2	2800	3265 G		24.976636	84.830978	Normal
14/6/21	15:30:56	64	0.1	330	20.2	3300	3757 G		24.977120	84.831300	Normal
14/6/21	15:31:2	64	0.1	280	20.2	2800	3265 G		24.977228	84.831678	Normal
14/6/21	15:31:2	64	0.1	300	10.1	3000	3462 G		24.977859	84.831949	Normal
14/6/21	15:32:0	64	0.1	330	20.2	3300	3757 G		24.978231	84.831906	Normal
14/6/21	15:32:0	64	0.1	320	20.2	3200	3659 G		24.978578	84.831952	Normal
14/6/21	15:32:33	64	0.1	320	20.2	3200	3659 G		24.979226	84.832022	Normal
14/6/21	15:32:33	64	0.1	280	20.2	2800	3265 G		24.979240	84.832028	Normal
14/6/21	15:33:8	64	0.1	280	20.2	2800	3265 G		24.979240	84.832028	Normal
AVERAGE							3511				

File : C:\Users\DELL\Desktop\16.5.21 EXCEL SHEET.Xls, Section No.: 64, Eqn: test
 Name of Customer: MUKESH KUMAR, Name of Work/ Road: SIMUARA TO ISMAILPUR VIA BALWAPUR, Lab Job



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