

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

पत्रांक:- 499/2190

/टिकारी ,

दिनांक:- 15/03/2022

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, टिकारी।

सेवा में,

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

विषय-

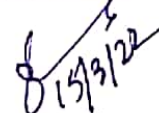
3054/MR, New Maintenance Policy-2018 अंतर्गत आवंटित राशि
का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत 3054/MR
New Maintenance Policy-2018 अंतर्गत Construction of Road from Tikari Raniganj
road to village Koiribigha 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
13,15,093.00 (तेरह लाख पन्द्रह हजार तिरानबे 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)	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/TK/20/0015	Construction of Road from Tikari Raniganj road to village Koiribigha.	10502201059	LT-5546 Dt. 23.10.19	0.750	29.45000	13.15093	7.33266	50/MBD/3054 /MR/2020-21 Dt. 14.12.2020	13.09.2021	-	3036	25 mm	5.06%	0.00	0.00	13.15093	IRI का मापन किया गया।
Total																		13.15093

Amount In Word:- Thirteen Lakh Fifteen Thousand Ninety Three Only.

[Signature]
Sr. D.A.O.,
RWD, Works Division, Tekari

[Signature]
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 15-MARCH-2022

S. No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (In Rs.Lacs)	Decroso (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. 2919.48973 Lakh received during the Financial Year 2021-22 (15-MARCH-22) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 2696.77449 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. 222.71524 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. 20/Encl. Dated 14.03.2022	207.56540		
			3061.58040	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.

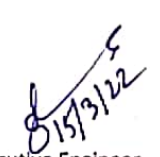
Kind of Checks exercised :-

- 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.

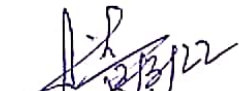
सहायक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, टिकारी।

पत्रांक:-

दिनांक:-

जाँच प्रतिवेदन

प्रखण्ड का नाम	योजना का नाम	पथ की लम्बाई (कि०मी०)	S.D.B.C परत की मोटाई	बिटुमिन Content की मात्र	BUMP INTEGRATOR का Reading	अभियुक्ति
Tekari	Tekari- Raniganj road to Koiri Bigha	0.750	25MM	5.06%	Reading Attached	Satisfactory


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, टिकारी।

ROAD NAME: Tekari- Raniganj road to Kori Koiri Bigha

CONT.NAME:-Shreekant Kumar

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UUV	CATEGORY	IRI	Latitude	Longitude	Event
13/3/22	10:7:0	35	0.1	240	10.1	2400	2858 G	ROAD	3.85	24.93635	84.831328	Normal
13/3/22	10:7:35	35	0.1	290	10.1	2900	3426 G		4.53	24.93551	84.8317	Normal
13/3/22	10:8:11	35	0.1	270	10.1	2700	3199 G		4.26	24.93468	84.83202	Normal
13/3/22	10:8:46	35	0.1	210	10.1	2100	2518 G		3.44	24.93373	84.832087	Normal
13/3/22	10:9:0	35	0.1	250	10.1	2500	2972 G		3.99	24.93285	84.832238	Normal
13/3/22	10:12:18	35	0.1	240	10.1	2400	2858 G		3.85	24.93305	84.832205	Normal
13/3/22	10:12:18	35	0.1	290	10.1	2900	3426 G		4.53	24.93402	84.832103	Normal
AVERAGE							3036					

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

$$X = 1700$$

$$Y = 2063$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

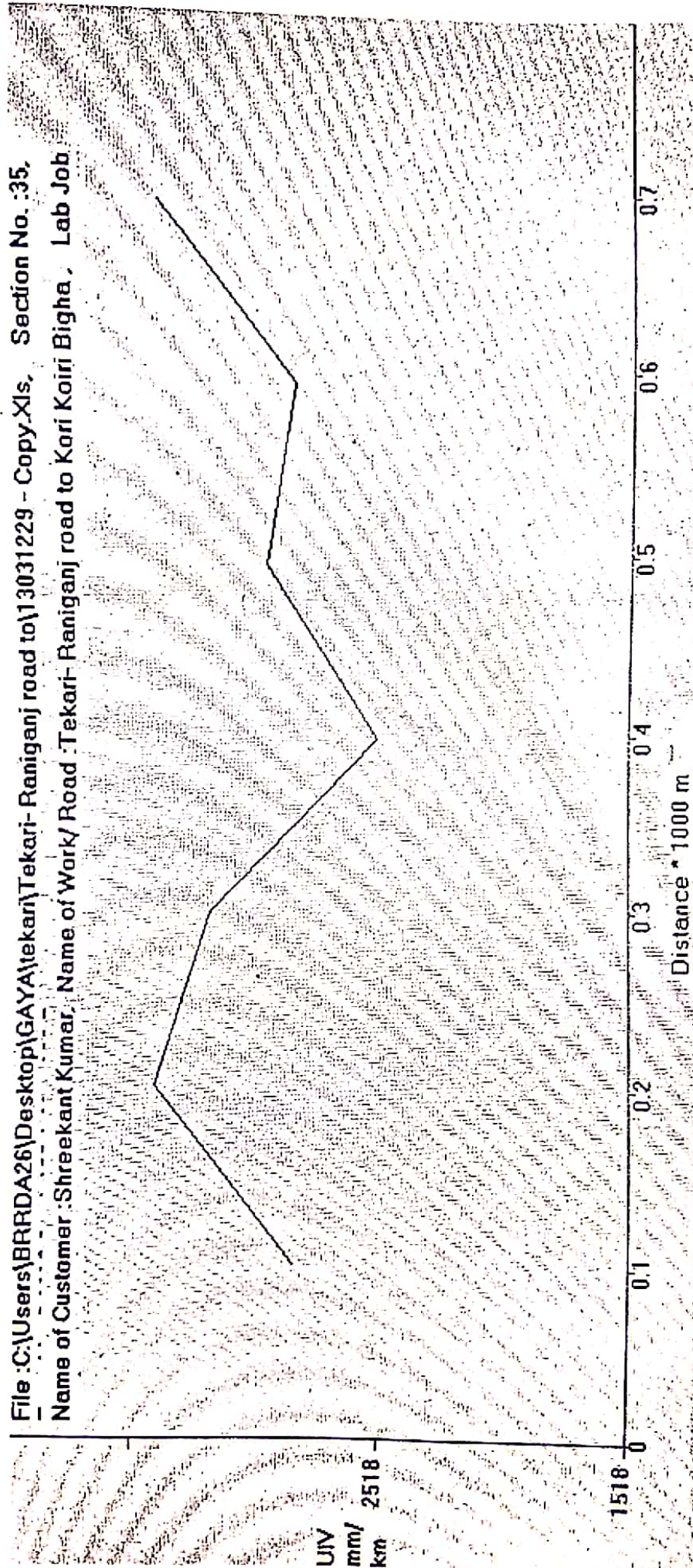
J.E.

A.E.

E.E.

File : C:\Users\BRRDA26\Desktop\GAYA\tekari\Tekari- Raniganj road to\13031229 - Copy.xls, Section No. :35,

Name of Customer : Shreekant Kumar, Name of Work/Road : Tekari- Raniganj road to Kori Koiri Bigha , Lab Job



(13/03/22)

A. P. 3/3/22

13/3/22