

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

पत्रांक:- 564/अनु०

/टिकारी ,

दिनांक:- 24/03/2022

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 अध्यायना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत 3054/MR New Maintenance Policy-2018 अंतर्गत Tekari Konch road to Tetariya road 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 24,71,100.00 (चौबीस लाख एकहत्तर हजार एक सौ रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

24/3/22

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 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/ 0015	Tekari Konch road to Tetariya road	10502101052	Lt.5546 Dt. 23.10.19	1.200	38.51000	24.71100	10.85914	50/MBD/3054 /MR/2020-21 Dt. 14.12.2020	13.09.2021	-	3123	25 mm	5.03%	0.00	0.00	24.71100	RI का ग्राफ संलग्न।
Total																	24.71100	
Amount in Word:- Twenty Four Lakh Seventy One Thousand One Hundred Only																		

Amount in Word:- Twenty Four Lakh Seventy One Thousand One Hundred 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 **24-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. 3250.08541 Lakh received during the Financial Year 2021-22 (24-MARCH-22) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 2791.22688 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. 316.76786 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	

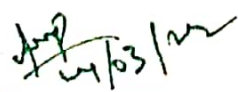
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

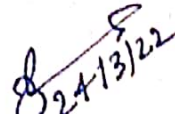
Kind of Checks exercised :-

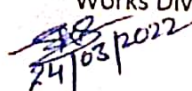
- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All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


24/03/2022

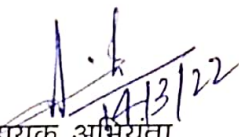
सहायक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, टिकारी।

पत्रांक:- शुन्म

दिनांक:- 14/03/2022

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- Konch road to tetariya	1.200	25MM	5.03%	Reading Attached	Satisfactory


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, टिकारी।

ROAD NAME: Tekari- Konch road to tetariya

CONT.NAME:-Shreekant Kumar

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV mm/km	CATEGORY ROAD	IRI	Latitude	Longitude	Event
13/3/22	9:37:45	34	0.1	240	10.1	2400	2858 G		3.85	24.933835	84.794443	Normal
13/3/22	9:38:0	34	0.1	290	10.1	2900	3426 G		4.53	24.93382	84.795403	Normal
13/3/22	9:38:21	34	0.1	270	10.1	2700	3199 G		4.26	24.933395	84.79606	Normal
13/3/22	9:39:0	34	0.1	210	10.1	2100	2518 G		3.44	24.932493	84.795875	Normal
13/3/22	9:40:0	34	0.1	250	10.1	2500	2972 G		3.99	24.931597	84.795579	Normal
13/3/22	9:40:7	34	0.1	240	10.1	2400	2858 G		3.85	24.930685	84.79569	Normal
13/3/22	9:41:17	34	0.1	290	10.1	2900	3426 G		4.53	24.929807	84.795572	Normal
13/3/22	9:42:0	34	0.1	270	10.1	2700	3199 G		4.26	24.928872	84.795538	Normal
13/3/22	9:44:0	34	0.1	320	10.1	3200	3767 G		4.93	24.929688	84.795555	Normal
13/3/22	9:44:14	34	0.1	320	10.1	3200	3767 G		4.93	24.930607	84.795673	Normal
13/3/22	9:45:0	34	0.1	210	10.1	2100	2518 G		3.44	24.93148	84.795773	Normal
13/3/22	9:45:24	34	0.1	250	10.1	2500	2972 G		3.99	24.93237	84.795875	Normal
AVERAGE									3123			

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

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

$$X = 1700$$

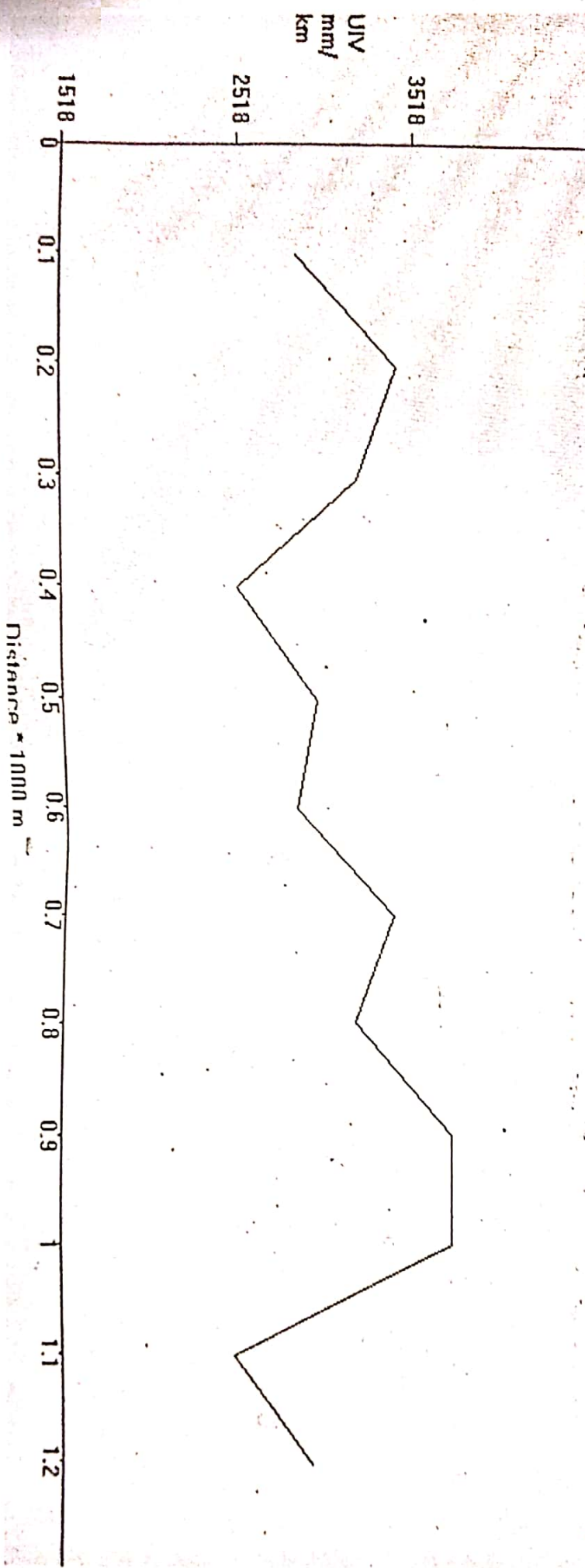
$$Y = 2063$$

J.E. 14/03/22

A.E. 14/3/22

E.E. 14/3/22

File : C:\Users\BRBDA26\Desktop\GAY\Tekari\Tekari-Konch road to\13031229 - Copy.xls, Section No. :34, Eqn :
Name of Customer : Shreekant Kumar, Name of Work/ Road : Tekari-Konch road to tetariya, Lab Job number :



13031229