

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

पत्रांक:- 566/3170

/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 अध्याचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत **3054/MR New Maintenance Policy-2018** अंतर्गत **Khaira - Madua** 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 **51,84,200.00** (इक्यावन लाख चौरासी हजार दो 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 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/TK/20/0015	Khaira - Madua	10502102103	Lt.5546 Dt. 23.10.19	1.750	73.50200	51.842	15.76422	50/MBD/3054 /MR/2020-21 Dt. 14.12.2020	13.09.2021	-	3132	25 mm	5.03%	0.00	0.00	51.84200	RI का कार्य बंटाया।
Total																	51.84200	

Amount in Word:- Fifty One Lakh Eighty Four Thousand Two Hundred 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 **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	

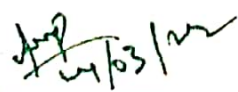
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

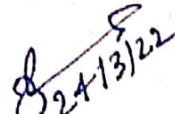
Kind of Checks exercised :-

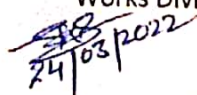
- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All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

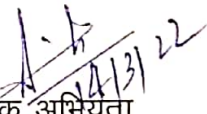
सहायक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, टिकारी।

पत्रांक:- ~~व्युन्थ~~

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	Khaira to Mazadaua road	1.750	25MM	5.03%	Reading Attached	Satisfactory


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, टिकारी।

ROAD NAME: Khaira to Mazadaua road

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	9:19:3	33	0.1	310	10.1	3100	3654 G		4.8	24.934668	84.795875	Normal
13/3/22	9:19:38	33	0.1	210	10.1	2100	2518 G		3.44	24.935543	84.79601	Normal
13/3/22	9:20:12	33	0.1	250	10.1	2500	2972 G		3.99	24.93644	84.796143	Normal
13/3/22	9:21:0	33	0.1	240	10.1	2400	2858 G		3.85	24.93732	84.79638	Normal
13/3/22	9:21:23	33	0.1	320	10.1	3200	3767 G		4.93	24.93822	84.796397	Normal
13/3/22	9:22:34	33	0.1	320	10.1	3200	3767 G		4.93	24.938645	84.795673	Normal
13/3/22	9:23:9	33	0.1	320	10.1	3200	3767 G		4.93	24.93886	84.79473	Normal
13/3/22	9:27:16	33	0.1	210	10.1	2100	2518 G		3.44	24.938947	84.793988	Normal
13/3/22	9:29:0	33	0.1	250	10.1	2500	2972 G		3.99	24.938842	84.794932	Normal
13/3/22	9:29:37	33	0.1	240	10.1	2400	2858 G		3.85	24.938595	84.795908	Normal
13/3/22	9:30:12	33	0.1	290	10.1	2900	3426 G		4.53	24.93797	84.796363	Normal
13/3/22	9:31:0	33	0.1	270	10.1	2700	3199 G		4.26	24.937125	84.796328	Normal
13/3/22	9:31:23	33	0.1	210	10.1	2100	2518 G		3.44	24.936208	84.79611	Normal
13/3/22	9:32:0	33	0.1	250	10.1	2500	2972 G		3.99	24.9353	84.795958	Normal
13/3/22	9:33:0	33	0.1	240	10.1	2400	2858 G		3.85	24.9344	84.795858	Normal
13/3/22	9:33:9	33	0.1	290	10.1	2900	3426 G		4.53	24.933805	84.795453	Normal
13/3/22	9:34:0	33	0.1	270	10.1	2700	3199 G		4.26	24.933835	84.794443	Normal
AVERAGE							3132					

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

$$X = 1700$$

$$Y = 2063$$

(R) RURAL ROAD

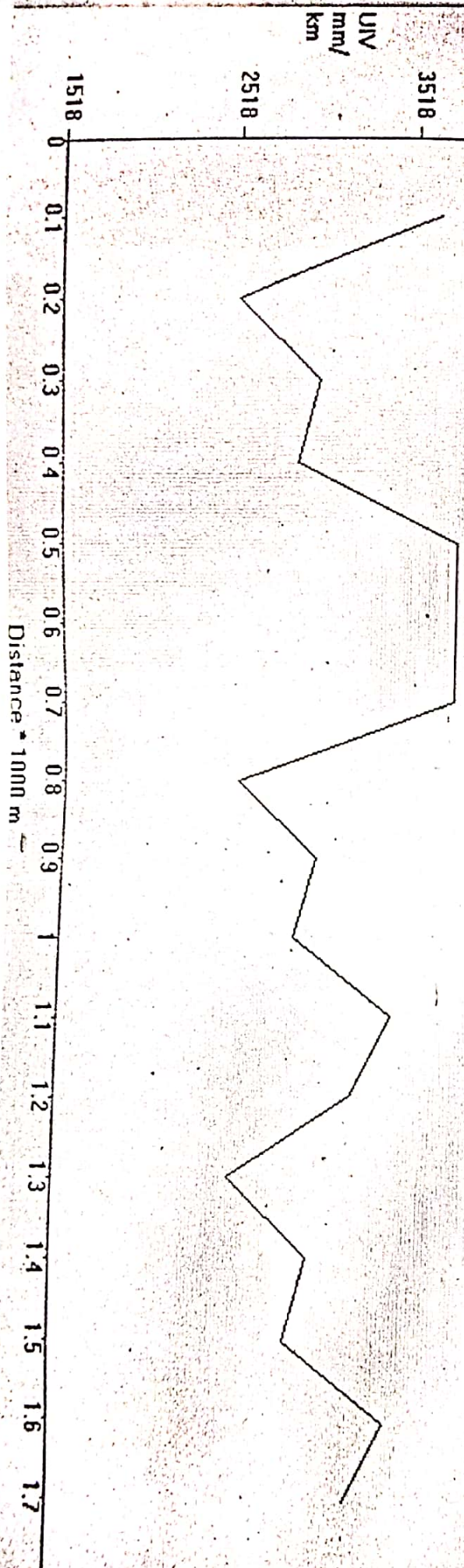
Good Average Poor
<4000 4001-5000 >5001

J.E. 14/03/22

A.E. 14/3/22

E.E. 8/24/3/22

File : C:\Users\BRRDA26\Desktop\GAYAK\Khaire to Mazadawa road\13031229 - Copy.xls, Section No. : 33.
Name of Customer : Shreekanth Kumar, Name of Work/ Road : Khaire to Mazadawa road, Lab Job number :



Handwritten signature
14/13/22