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

पत्रांक:- ५ ६५ / उानु०

/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 अंर्तगत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत 3054/MR New Maintenance Policy-2018 अंतिगत Road from Kalyanpur Ghat to sikaria Village 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 रूपये 19,87,300.00 (उनीस लाख सत्तासी हजार तीन सौ रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०– यथोक्त्।

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:- Tekart   Name of Works Division:- Tekart   Si.   Satch No.   Sa		_					
Administrative Approval (AA)  Administrative Approval (AA)  Lakh)  Approval (AA)  Letter No. 8  Date  Min)  Letter No. 8  Date  Min)  Lit.5546  Dt.  Dt.  D.7  B. 19. 23.10.19  Administrative Approval (AA)  Approval (AA)  Lotter No. 8  Date  Agreement No. Completion Date of With Surface Maintenance Racification (In Lakh)  S year & Agreement No. Completion Date of With Surface Maintenance Racification (In Lakh)  S year & Agreement No. Completion Date of Bitumen Content in Amount MIS (In Lakh)  S year & Agreement No. Completion Date of IRI (In Bitumen Content in Amount MIS (In Lakh)  MIS (In Lakh)  Dt.  D. 7  B. 9  D. 11  12  13  14  15  15  16  17  23.10.19  Agreement No. Completion Date of IRI (In Bitumen Content in Amount MIS (In Lakh)  MIS (In Lakh)  D. 11  Date of Sof Bitumen Content in Amount MIS (In Lakh)  MIS (In Lakh)  D. 15  SO/MBD/30  D. 11  Date of Sof Bitumen Content in Amount MIS (In Lakh)  D. 15  D. 15  D. 15  D. 16  D. 17  Agreement No. Completion Date of IRI (In Bitumen Content in Amount MIS (In Lakh)  D. 15  D. 15  D. 15  D. 16  D. 17  Agreement No. Completion Date of IRI (In Bitumen Content in Amount MIS (In Lakh)  D. 17  D. 18  D. 19  D. 20  D. 19  D. 20  D		-	1	1	S. S.		Nar
Administrative Approval (AA)  Administrative Approval (AA)  Lakh)  Approval (AA)  Letter No. 8  Date  Min)  Letter No. 8  Date  Min)  Lit.5546  Dt.  Dt.  D.7  B. 19. 23.10.19  Administrative Approval (AA)  Approval (AA)  Lotter No. 8  Date  Agreement No. Completion Date of With Surface Maintenance Racification (In Lakh)  S year & Agreement No. Completion Date of With Surface Maintenance Racification (In Lakh)  S year & Agreement No. Completion Date of Bitumen Content in Amount MIS (In Lakh)  S year & Agreement No. Completion Date of IRI (In Bitumen Content in Amount MIS (In Lakh)  MIS (In Lakh)  Dt.  D. 7  B. 9  D. 11  12  13  14  15  15  16  17  23.10.19  Agreement No. Completion Date of IRI (In Bitumen Content in Amount MIS (In Lakh)  MIS (In Lakh)  D. 11  Date of Sof Bitumen Content in Amount MIS (In Lakh)  MIS (In Lakh)  D. 15  SO/MBD/30  D. 11  Date of Sof Bitumen Content in Amount MIS (In Lakh)  D. 15  D. 15  D. 15  D. 16  D. 17  Agreement No. Completion Date of IRI (In Bitumen Content in Amount MIS (In Lakh)  D. 15  D. 15  D. 15  D. 16  D. 17  Agreement No. Completion Date of IRI (In Bitumen Content in Amount MIS (In Lakh)  D. 17  D. 18  D. 19  D. 20  D. 19  D. 20  D				2	Batch No.		ne of Works
Administrative Approval (AA)  Administrative Approval (AA)  Lakh)  Approval (AA)  Letter No. 8  Date  Min)  Letter No. 8  Date  Min)  Lit.5546  Dt.  Dt.  D.7  B. 19. 23.10.19  Administrative Approval (AA)  Approval (AA)  Lotter No. 8  Date  Agreement No. Completion Date of With Surface Maintenance Racification (In Lakh)  S year & Agreement No. Completion Date of With Surface Maintenance Racification (In Lakh)  S year & Agreement No. Completion Date of Bitumen Content in Amount MIS (In Lakh)  S year & Agreement No. Completion Date of IRI (In Bitumen Content in Amount MIS (In Lakh)  MIS (In Lakh)  Dt.  D. 7  B. 9  D. 11  12  13  14  15  15  16  17  23.10.19  Agreement No. Completion Date of IRI (In Bitumen Content in Amount MIS (In Lakh)  MIS (In Lakh)  D. 11  Date of Sof Bitumen Content in Amount MIS (In Lakh)  MIS (In Lakh)  D. 15  SO/MBD/30  D. 11  Date of Sof Bitumen Content in Amount MIS (In Lakh)  D. 15  D. 15  D. 15  D. 16  D. 17  Agreement No. Completion Date of IRI (In Bitumen Content in Amount MIS (In Lakh)  D. 15  D. 15  D. 15  D. 16  D. 17  Agreement No. Completion Date of IRI (In Bitumen Content in Amount MIS (In Lakh)  D. 17  D. 18  D. 19  D. 20  D. 19  D. 20  D		1	1 7.3	ω	Name of Road		Division:- Tek
Administrative Agreement Amount (In Approval (AA)   Lakh)   Date of Approval (AA)   Lakh)   Date of Initial Approval (AA)   Lakh)   Date of Initial Approval (AA)   Lakh)   S Year Agreement No.   Completion Renewal (In Minienance Lakh)   Maintenance Lakh)   SO/MBD/30   S		otal	10502501029	4	Project ID as pe	r MIS	ar.
istrative Agreement Amount (In Lakh)  Noval (AA)  Agreement No. Completion (In Lakh)  Agreement No. Completion (In Lakh)  Rectification Routine (In Lakh)  Renewal (In Lakh)  7 8 9 10 11 12 13 14 15 16 17  SO/MBD/30  29.45000 19.87300 7.32267 0-21 Dt. 14.12.2020 13.09.2021 - 2842 25 mm  Amount of Initial S year (In Date of Rectification Routine (In Lakh) Lakh)  Agreement No. Completion Date of Date of IRI (In Bitumen Content in Amount MIS (In Percentage (In Lakh) Lakh)  29 10 11 12 13 14 15 16 17  29.45000 19.87300 7.32267 0-21 Dt. 14.12.2020 13.09.2021 - 2842 25 mm 5.04% 0.00 0.00			Lt.5546 Dt. 23.10.19	5	Administratice Approval (AA) Letter No. & Date		
istrative Agreement Amount (In Lakh)  Noval (AA)  Agreement No. Completion (In Lakh)  Agreement No. Completion (In Lakh)  Rectification Routine (In Lakh)  Renewal (In Lakh)  7 8 9 10 11 12 13 14 15 16 17  SO/MBD/30  29.45000 19.87300 7.32267 0-21 Dt. 14.12.2020 13.09.2021 - 2842 25 mm  Amount of Initial S year (In Date of Rectification Routine (In Lakh) Lakh)  Agreement No. Completion Date of Date of IRI (In Bitumen Content in Amount MIS (In Percentage (In Lakh) Lakh)  29 10 11 12 13 14 15 16 17  29.45000 19.87300 7.32267 0-21 Dt. 14.12.2020 13.09.2021 - 2842 25 mm 5.04% 0.00 0.00			0.750	6	Length (In Km)	Admi Appr	
Date of Actual Agreement No. Completion Bate of Ractual Agreement No. 10 11 12 13 14 15 16 17  SO/MBD/30 0-21 Dt. 14.12.2020 13.09.2021 - 2842 25 mm  Amount in Word:- Nineteen Lakh Eighty Seven Thousand - Amount in Word:- Nineteen			29.45000	7	Amount of (In Lakh)	nistrative oval (AA)	
Date of Actual Agreement No. Completion Bate of Ractual Agreement No. 10 11 12 13 14 15 16 17  SO/MBD/30 0-21 Dt. 14.12.2020 13.09.2021 - 2842 25 mm  Amount in Word:- Nineteen Lakh Eighty Seven Thousand - Amount in Word:- Nineteen			19.87300	œ,		Agreement La	
Date of Actual Value of S of IRI (in Bitumen Content in Agreement on 12 13 14 15 16 17  13.09.2021 - 2842 25 mm S.04% O.00 0.00  Amount in Word:- Nineteen Lakh Eighty Seven Thousand				9	5 Year Routine Maintenance (In Lakh)	t Amount (In kh)	
Date of Completion Date of as per Completi on Nagreement On Completi On Pagreement On Completi On Completi On Completi On Completi On Completi On Completi On Content in Amount Mis (In Layer (in Percentage (In Lakh) Lakh)  11 12 13 14 15 16 17  13.09.2021 - 2842 25 mm 5.04% 0.00 0.00  Amount in Word:- Nineteen Lakh Eighty Seven Thousand	,			10	Agreement No. & Date		
up to date expenditur e as per MIS (In Lakh)			13.09.2021	11	Date of Completion as per Agreement		
up to date expenditur e as per MIS (In Lakh)	Amount		ï	12	Actual Date of Completi on		
up to date expenditur e as per MIS (In Lakh)	in Word		2842	13	Value of IRI (in mm/km)		
up to date expenditur e as per MIS (In Lakh)	- Ninetee		25 mm	14	s of Bitumen Layer (in mm)	Thicknes	
up to date expenditur e as per MIS (In Lakh)	n Lakh Eigh		5.04%	15	Value of Bitumen Content in Percentage		
up to date expenditur e as per MIS (In Lakh)	ity Seven		0.00	16	Total Alloted Amount (In Lakh)	Previous	
Requisition against work Remarks done (in Lakh)  18 19 18 19 RI का 19.87300 प्राफ संलग्न।	Thousand T		0.00	17	xpenditur e as per MIS (In Lakh)	Up to date	
Remarks 19 RI का ग्राफ	Three Hundre	19.87300		18	Requisition against work done (in Lakh)		
	d Only.		RI का ग्राफ संलग्न।	19	Remarks		

Sr. D.A.O.,

RWD, Works Division,Tekari

Executive Engineer RWD, Works Division, Tekari

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### 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)	Decrese (in Lacs)	Particulars
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Bihar Rural Roads New Maint. Policy 2018	Lt. No. 47/Encl. Dated 24.06.2020 Lt. No. 82/Encl. Dated 13.11.2020 Lt. No. 84/Encl. Dated 26.11.2020 Lt. No. 05/Encl. Dated 12.01.2021 Lt. No. 17/Encl. Dated 26.02.2021 Lt. No. 22/Encl. Dated 24.03.2021 Lt. No. 26/Encl. Dated 15.04.2021 Lt. No. 27/Encl. Dated 15.04.2021 Lt. No. 30/Encl. Dated 21.05.2021 Lt. No. 52/Encl. Dated 24.08.2021 Lt. No. 52/Encl. Dated 27.10.2021 Lt. No. 58/Encl. Dated 27.10.2021 Lt. No. 60/Encl. Dated 09.11.2021 Surrender Lt. No. 02/Encl. Dated 03.01.2022 Lt. No. 05/Encl. Dated 24.02.2022 Lt. No. 12/Encl. Dated 3.03.2022 Lt. No. 14/Encl. Dated 11.03.2022 Lt. No. 18/Encl. Dated 11.03.2022 Lt. No. 20/Encl. Dated 16.03.2022 Lt. No. 25/Encl. Dated 17.03.2022 Lt. No. 25/Encl. Dated 17.03.2022	98.21031 148.49067 199.17599 65.81907 10.83516 95.70700 78.50000 334.32100 462.46838 203.89921 84.52200 265.95277 0.00000 399.04771 186.89100 115.98694 104.18779 62.99698 207.56540 82.11203 43.39600		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) Divsion, 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 surrendred and that the balance of Rs. 316.76786 Lacs remaining unutilized at the end of the said period.
			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 :-

- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

Physical Progress achieved :-

- (i) Construction of Road Works
- (ii) 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:- ट्युन्ञ

दिनांक:- 14/03/2022

## जाँच प्रतिवेदन

प्रखण्ड का नाम	योजना का नाम	पथ की लम्बाई (कि0मी0)	S.D.B.C परत की मोटाई	बिटुमिन Content की मात्र	BUMP INTEGRATOR का Reading	अभियुक्ति
Tekari	Kalyanpur Ghat to Sikariya	0.750	25MM	5.04%	Reading Attached	Satisfactory

सहायक अभियंता ग्रामीण कार्य विभाग कार्य अवर प्रमंडल, टिकारी।

			E.	المامة			3	<del>'</del>				>	-)
<4000 4001-5000 >5001		or.o/240/ Normal				2842	AVERAGE	AV					
		200000	24.986963	3.99	ດ	2972 G	2500	10.1	250	0.1	37	11: 39: 0	13/ 3/ 22 11: 39: 0
Good Average Poor		84.87212 Normal	24.98703	3.44	G	2518 G	2100	10.1	210	0.1	3/	11: 33: 1	12/2/22 11: 35: 1
(R) RURAL ROAD		84.872793 Normal	24.986658	4.26	G	3199 G	2700	10.1	270	0.1	3/	11.32.40	13/3/22 11:32:20
	lormal	84.872677 Normal	24.985715	3.99	G	2972 G	2500	10.1	230	(; <u>.</u>			12/2/22
	Vormal	84.872373 Normal	24.98483	3.44	0				350	0	37	11: 32: 0	13/3/22
					0	2518 6	2100	10.1	210	0.1	37	11: 31: 16	13/3/22
Y = 2063		84.872423 Normal	24.984073	3.44	G	2518 G	2100	10.1	210	0.1	37	13/ 3/ 22 11: 31: 16	13/ 3/ 22
X = 1700		84.872592 Normal	24.983395	4.26	G	O GETC							12/2/22
					)	3100	2700	10.1	270	0.1	37	13/3/22 11:30:39	13/3/22
V-0*V>2+1126* V+1225					ROAD	mm/km	mm/km	Rate	in mm	in km	No.		
	Event	Longitude	Latitude	Σ.	CATEGORY	OR UIV		Speed	Bumps	Length	Section	Time	Date
-1								7	Kuma	ekant	:-Shre	CONT.NAME:-Shreekant Kumar	CONT
							riya	to Sika	Ghat 1	anpur	: Kaly	ROAD NAME: Kalyanpur Ghat to Sikariya	ROAI
										a			

