

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

पत्रांक:- 2530 3अनु०

/ टिकारी, दिनांक:- 22/12/2023

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 अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत 3054/MR, New Maintenance Policy-2018 अंतर्गत L076 - T01 to Salempur (VR76) 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 36,63,996.00 (छत्तीस लाख तिरेसठ हजार नौ सौ छियानबे रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

(Handwritten Signature)
22/12/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

(Handwritten Signature)
21/12/23

**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
I	RM/GA/TK/23/0004	L076 - T01 to Salempur (VR76)	10502202079	Lt.1447 Dt. 28.02.2023	0.930	47.04000	36.63996	11.24251	4MBD/3054/2023-24 Dt. 17.07.2023	16.04.2024	-	3302	25 mm	5.07%	0	0	36.63996	RI का माफ संलग्न।
Total																		

Amount in Word:- Thirty Six Lakh Sixty Three Thousand Nine Hundred Ninety Six Only.

29.02.23

D.A.O.,
RWD, Works Division, Tekari

21/12/23

Executive Engineer
RWD, Works Division, Tekari
21/12/23

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)

Form of utilisation Certificate as on :- 21.12.2023

RURAL ROAD MAINTENANCE POLICY-2018

PIU :- R.W.D. Tekari.

Sl. no.	Name of Scheme	Sanction No.& Date with Amount (In Lacs)	Amount Received In Lacs	Decroso (In Lacs)	Particulars
1	2	3	4	5	6
	RURAL ROAD MAINTENANCE POLICY-2018	As on 10 Feb -2023	4181.59446	0.00000	Certified that out of Rs.:-7212.75505Lacs received in the Financial Years 2023-24 In favour of Executive Engineer RWD Works Division Tekari, Gaya Bihar out of which a sum of Rs.:- 0.00 Lacs has been Surrender and 7033.77897 Lacs has been Utilized for the purpoe of RURAL ROAD MAINTENANCE POLICY-2018 as given in the margin for which it was sanctioned and that the balance of Rs.:- 1.7897611 Lacs remainig unutilized at the end of the said period.
		Lt. No. 21 Dt. 20.02.2023	87.13840		
		Lt. No. 39 Dt. 17.03.2023	163.80773		
		Lt. No. 42 Dt. 20.03.2023	144.52085		
		Lt. No. 67 Dt. 27.04.2023	78.26116		
		Lt. No. 72 Dt. 10.05.2023	497.42348		
		Lt. No. 78 Dt. 24.05.2023	432.88875		
		Lt. No. 81 Dt. 31.05.2023	41.9025		
		Lt. No. 89 Dt. 21.05.2023	453.51967		
		Lt. No. 92 Dt. 28.06.2023	98.20800		
		Lt. No. 100 Dt. 14.07.2023	246.5669		
		Lt. No. 126 Dt. 18.09.2023	31.25591		
			119.66327		
			378.19600		
		Lt. No. 152 Dt. 16.11.2023	101.34705		
		Lt. No. 151Dt. 10.11.2023	14.97911		
		Lt. No. 163 Dt. 04.12.2023	3.34825		
		Lt. No. 168 Dt. 2.12.2023	138.13359		
		Total	7212.75508	0.00000	

Memo No. :-

- 2 Certified that I have satisfied my self 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 Engineer/Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurment have been recorded in the MBs and test check conducred by the Assistant.
- (v) All other codal formalities hav been observed.

- 3 Physical progress accchieved

- (i) Construction of Road works.
- (ii) Construction of cd works.

[Signature]
21/12/23

D.A.O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

[Signature]
21/12/23

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

[Signature]
21/12/23

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

पत्रांक:- २६८५

दिनांक:- 18/12/23

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	L076 - T01 to Salempur (VR76)	0.930	25MM	5.07 %	Reading 'Attached	Satisfactory


18/12/23

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, टिकारी

Report SDO

5.07



Name of work : L076 - T01 to Salempur (VR76)

Name of customer : Ambuj Sharma

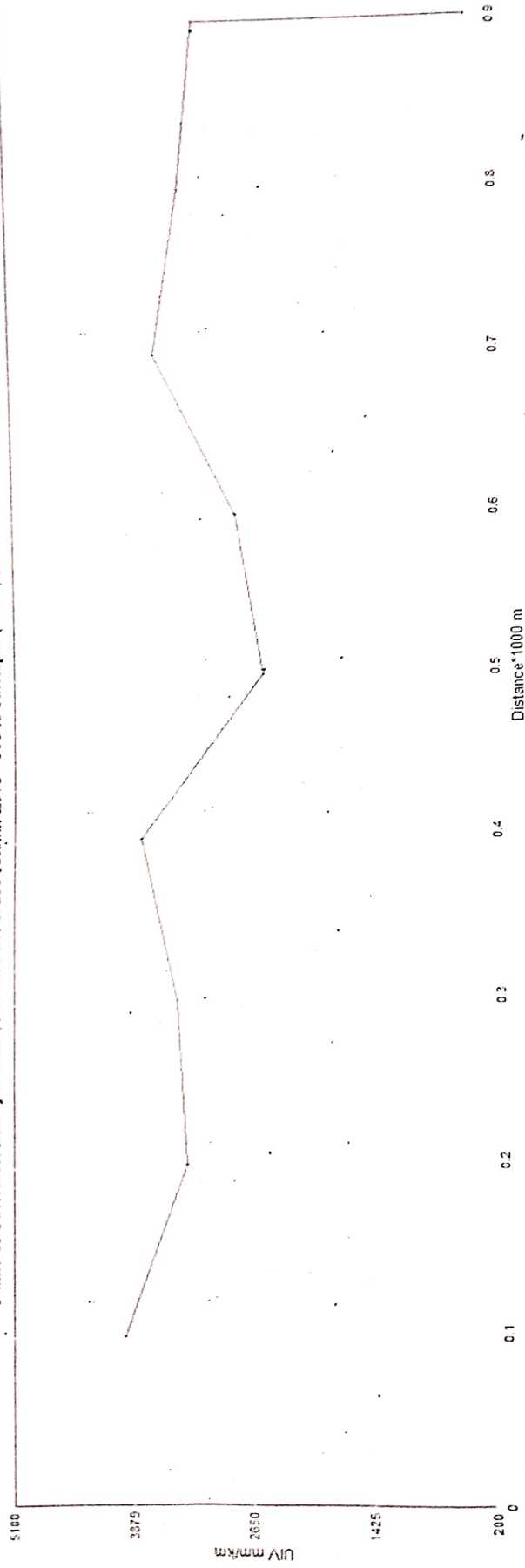
(R) Rural Road		
Good	Average	Poor
< 4000	4001 - 5000	> 5000

Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	UI(mm/Km)	Corrected UI	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
17-12-23	14:59:21	24	100	100	39.0 cm	16.7 Km/Hr	3900.0	3964	5.17	Good	25.0533628	N	84.8791972	E	Normal
17-12-23	14:59:45	24	100	200	32.0 cm	15.0 Km/Hr	3200.0	3313	4.4	Good	25.0540571	N	84.8784876	E	Normal
17-12-23	15:00:12	24	100	300	33.0 cm	13.4 Km/Hr	3300.0	3406	4.51	Good	25.0539808	N	84.8776025	E	Normal
17-12-23	15:00:34	24	100	400	37.0 cm	16.0 Km/Hr	3700.0	3778	4.95	Good	25.0544844	N	84.8771143	E	Normal
17-12-23	15:00:55	24	100	500	23.0 cm	17.3 Km/Hr	2300.0	2475	3.39	Good	25.0545053	N	84.8769599	E	Normal
17-12-23	15:01:18	24	100	600	26.0 cm	15.3 Km/Hr	2600.0	2754	3.73	Good	25.0545053	N	84.8769599	E	Normal
17-12-23	15:01:40	24	100	700	35.0 cm	16.3 Km/Hr	3500.0	3592	4.73	Good	25.0548468	N	84.8743372	E	Normal
17-12-23	15:02:03	24	100	800	32.0 cm	16.0 Km/Hr	3200.0	3313	4.4	Good	25.0549860	N	84.8735514	E	Normal
17-12-23	15:02:37	24	100	900	30.0 cm	20.5 Km/Hr	3000.0	3127	4.18	Good	25.0560274	N	84.8735514	E	Normal
Total			900				Average	3302							

17/12/23
17/12/23
18/12/23
AE
TE



Name of Customer: Ambuj Sharma , Machine no: 19211 , Road: L076 - T01 to Salempur (VR76) , Date: 20.12.23 , Section No: 24 , Equation: $Y=0.931X+333.6$



[Signature]
18/12/23
AC

[Signature]
17/12/23
JE