

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

पत्रांक:- 2579/2023

/टिकारी, दिनांक:- 29.12.2023

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 अध्याचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत 3054/MR, New Maintenance Policy-2018 अंतर्गत Panchanpur- Konch Road to Iguna 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 41,96,418.00 (इकतालीस लाख छियानबे हजार चार सौ अठारह रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाज

28/12/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

28/12/23

**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 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	5 Year Routine Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		Panchan pur-Konch Road to Iguna	15221899919	Lt 1942 Dt. 29.03.2023	0.80	48.86400	41.96418	9.21986	7MBD/3054N MP-18/2023-24 Dt. 20.07.2023	19.04.2024	-	3138	25 mm	5.07%	0.00	0.00	41.96418	RI का काम सम्पन्न।
1	RM/GA/TIK/23/0009																	
Total																		41.96418

Amount in Word:- Forty One Lakh Ninety Six Thousand Four Hundred Eighteen Only.

सुबोध

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

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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 utilisation Certificate as on - **23.12.2023****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	Decrease (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 purpose 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 remaining 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. 151 Dt. 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) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

- 3 Physical progress achieved

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


D.A.O.
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI


EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

dt. 28/12/23

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

पत्रांक:- २६४

दिनांक:- 22/12/2023

जाँच प्रतिवेदन

प्रखण्ड का नाम	योजना का नाम	पथ की लम्बाई (कि०मी०)	S.D.B.C परत की मोटाई	बिटुमिन Content की मात्रा	BUMP INTEGRATOR का Reading	अभियुक्ति
Tekari	Panchanpur- Konch Road to Iguna	0.80	25MM	5.07%	Reading Attached	Satisfactory


22/12/2023
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, टिकारी

Report SDO

Name of work : Panchanpur- Konch Road to Iguna
Name of customer : Maa Banglamba Construction Private Limited

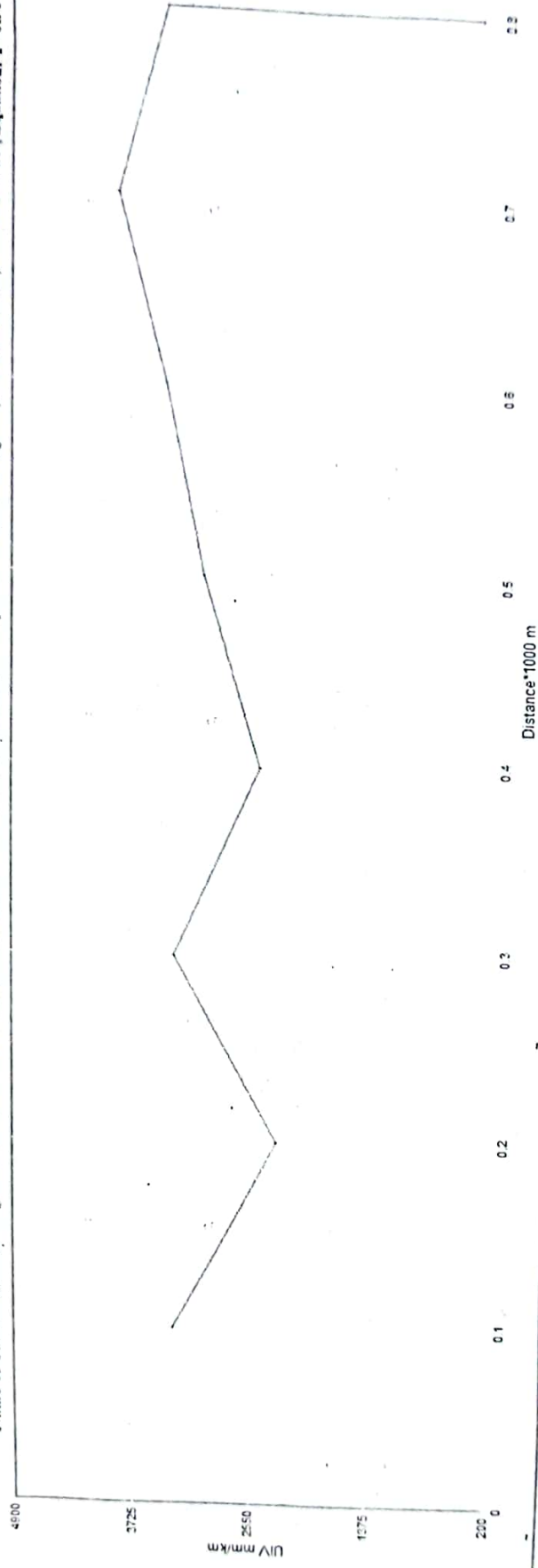
(R) Rural Road	
Good	Average
< 4000	4001 - 5000
	Poor
	> 5000

Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	UI(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
22-12-23	20:31:28	28	100	100	32.0 cm	12.3 Km/Hr	3200.0	3313	4.4	Good	25.0007582	N	84.8241206	E	Normal
22-12-23	20:31:47	28	100	200	21.0 cm	18.7 Km/Hr	2100.0	2289	3.16	Good	25.0007582	N	84.8241206	E	Normal
22-12-23	20:32:13	28	100	300	32.0 cm	14.1 Km/Hr	3200.0	3313	4.4	Good	25.0007582	N	84.8241206	E	Normal
22-12-23	20:32:33	28	100	400	23.0 cm	18.0 Km/Hr	2300.0	2475	3.39	Good	25.0007582	N	84.8241206	E	Normal
22-12-23	20:32:54	28	100	500	29.0 cm	17.1 Km/Hr	2900.0	3034	4.07	Good	24.9191409	N	84.7956705	E	Normal
22-12-23	20:33:32	28	100	600	33.0 cm	19.2 Km/Hr	3300.0	3406	4.51	Good	24.9202242	N	84.7957544	E	Normal
22-12-23	20:35:37	28	100	700	38.0 cm	13.0 Km/Hr	3800.0	3871	5.06	Good	24.9200449	N	84.7957239	E	Normal
22-12-23	20:36:12	28	100	800	33.0 cm	19.9 Km/Hr	3300.0	3406	4.51	Good	24.9191084	N	84.7956858	E	Normal
Total				800			Average	3138							

[Signature] 22/12/23
ATC

[Signature] 22/12/23
ATC

Name of Customer: Maa Banglauba Construction Private Limited, Machine no: 19211, Road: Panchampur- Kouch Road to Iguna, Date: 23-12-23, Section No: 28, Equation: $Y=0.931X+333.6$



Signature
22/12/23
AC