

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

पत्रांक:- 155 31/03/23

/टिकारी, दिनांक:- 03/02/23

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, टिकारी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-राह-रायिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय- 3054/MR, New Maintenance Policy-2018 अंतर्गत आवंटित राशि
का उपयोगिता प्रमाण पत्र तथा आवंटन अधिसूचना के संबंध में।

महोदय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत 3054/MR, New Maintenance Policy-2018 अंतर्गत Maintenance of Road from Panchanpur Bela Main Road to Village Bhoori 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 87,13,840.00 (सत्तासी लाख तेरह हजार आठ सौ चालीस रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

03/2/23

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	R.M.G.A.TIN 2 2-0001	Maintenance of Road from Panchayat Belia Main Road to Village Bhor	10502208105	Lt.866 Dt. 21.02.2022	2.00	104.92300	87.13840	20.85655	12/MBD/NMP/ 2022-23 Dt. 23.11.2022	22.08.2023	-	2724	25 mm		0	0	87.13840	RI का माफ़ रास्ता
Total																	87.13840	

Amount in Word:- Eighty Seven Lakh Thirteen Thousand Eight Hundred Forty 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 utilisation Certificate up to the month of 31-JANUARY-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
1	RURAL ROAD MAINTENANCE POLICY 2018	As on 31-JANUARY-2023	4036.14833		Certified that out of Rs. 4036.14833/- Lakh received till the Financial Year 2021-22 (As on 31-JANUARY 2023) In favour of Executive Engineer RWD Works Division Tekari, Bihar out of which a sum of Rs. NIL Lakh has been Surrendered and a sum of Rs. 3969.50296 Lakh has been utilized for the purpose of RURAL ROAD MAINTENANCE POLICY 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs.66.64537 Lakh remainig unutilized at the end of the period under.
		Total	4036.14833	0.00000	

Memo No. :-

Dated :-

- 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 cd works.

103/02/23

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

03/02/23

EXECUTIVE ENGINEER
 RURAL WORK DEPARTMENT
 WORKS DIVISION TEKARI

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

पृष्ठ संख्या

दिनांक

जोच प्रतिवेदन

उपग्रह का नाम	सोलर का नाम	पथ की लम्बाई (कि०मी०)	SDBC परत की मोटाई	विद्युत Content की मात्रा	BUMP INTEGRATOR की Reading	अभियुक्ति
Tekari	Maintenance of Road from Panchanpur Bela Main Road to Village Bhoi	2.00	25MM		Reading Attached	Satisfactory

8/3/23

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, टिकारी

CONT. NAME:-R.K CONSTRUCTION

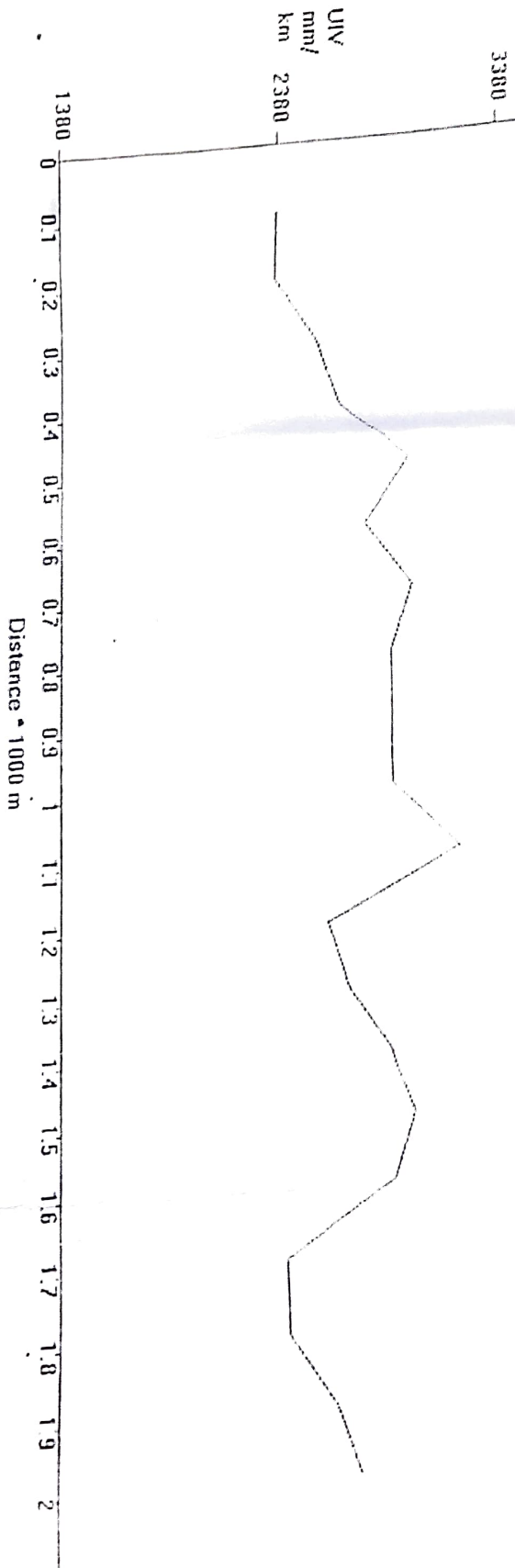
ROAD NAME:-PANCHANPUR SINGHAUL BELA PATI TO MHORI

Date	Time	Section No	Length in km	Bumps in mm	Speed Rate	GIR in mm/km	IRI in mm/km	CATEGORY	Latitude	Longitude	Event
19/1/23	16:44:13	15	0.1	190	10.1	1900	2380	G	24.914477	84.91611	Normal
19/1/23	16:44:48	15	0.1	190	10.1	1900	2380	G	24.914565	84.91513	Normal
19/1/23	16:45:00	15	0.1	210	10.1	2100	2577	G	24.914977	84.914252	Normal
19/1/23	16:45:23	15	0.1	220	10.1	2200	2675	G	24.915602	84.913627	Normal
19/1/23	16:45:23	15	0.1	250	10.1	2500	2970	G	24.916435	84.913315	Curve
19/1/23	16:46:00	15	0.1	230	10.2	2300	2773	G	24.91711	84.912677	Normal
19/1/23	16:46:00	15	0.1	250	10.2	2500	2970	G	24.917953	84.912322	Normal
19/1/23	16:46:33	15	0.1	240	10.2	2400	2872	G	24.918827	84.912053	Normal
19/1/23	16:47:00	15	0.1	240	10.2	2400	2872	G	24.91952	84.910505	Normal
19/1/23	16:47:19	15	0.1	240	10.2	2400	2872	G	24.91956	84.909545	Normal
19/1/23	16:47:00	15	0.1	270	10.2	2700	3167	G	24.919727	84.908518	Normal
19/1/23	16:48:00	15	0.1	210	10.1	2100	2577	G	24.919248	84.907542	Normal
19/1/23	16:48:30	15	0.1	220	10.1	2200	2675	G	24.91973	84.906565	Normal
19/1/23	16:48:30	15	0.1	240	10.2	2400	2872	G	24.920073	84.905858	Normal
19/1/23	16:49:00	15	0.1	250	10.2	2500	2970	G	24.9208	84.90633	Normal
19/1/23	16:49:30	15	0.1	240	10.1	2400	2872	G	24.92171	84.906453	Normal
19/1/23	16:50:06	15	0.1	190	10.1	1900	2380	G	24.921753	84.90643	Normal
19/1/23	16:58:19	15	0.1	190	10.1	1900	2380	G	24.920853	84.906417	Normal
19/1/23	16:59:00	15	0.1	210	10.1	2100	2577	G	24.920853	84.905891	Normal
19/1/23	17:00:5	15	0.1	220	10.1	2200	2675	G	24.920822	84.905891	Normal
AVERAGE							2724.3				

20/01/2023
JE

20/01/23

File D:\BUMP DATA JAN 2023\Yr const\19011704 Xls. Section No. 15. Egn Test
 Name of Customer : R.K. CONSTRUCTION, Name of Work / Road : PANCHANPUR SINGHAUL BELA PATH TO BHORI



(Signature)
 20/01/2023
 JETEKARI

(Signature)
 20/1/23