

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी

पत्रांक :- 1987अनु०

टिकारी/दिनांक :- 14/10/2023

प्रेषक,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, टिकारी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी -सह- सचिव
बिहार ग्रामीण पथ विकास अभिकरण पटना।

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

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अन्तर्गत 3054/MR, New Maintenance Policy-2018 अन्तर्गत Road from Kespa to Kutlupur 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 55,20,868.00 (पचपन लाख बीस हजार आठ सौ अड़सठ रु० मात्र) का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०:-यथोक्त।

विश्वासभाषन
8/10/2023

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, 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	5 Year Routine Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/GA/TIK/22/0006	Road from Kespa to Kutlupur	10502501031	Lt. No. 866 Dt. 21.02.2023	1.500	69.87100	55.20868	74.11241	02MBD/3054-MR/NMP-18/2023-14 & dt. 07.06.2023	06.03.2024	-	2829	25 mm	5.06%	0.00000	0.00000	55.20868	RI का ग्राफ संलग्न
Total																		

Amount in Word:- Fifty Five Lakh Twenty Thousand Eight Hundred Sixty Eight Only

21.02.2023
D.A.O.

RWD, Works Division, Tekari

01.11.23
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 **13.10.2023**
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		Certified that out of Rs. 6457.08781 Lacs received in the Financial Years 2023-24 In favour of Executive Engineer RWD Works Tekari, Gaya Bihar out of which a sum of Rs. 137.11957 Lacs has been Surrender and Rs. 6282.88969 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.37.07855 Lacs remainig unutilized at the end of the period under.
		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	41.90250		
		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	246.56690		
		Lt. No. 126 Dt. 18.09.2023	31.25591		
		Lt. No. 133 Dt. 04.10.2023		137.11957	
		Total	6457.08781	137.11957	

Memo No.- Dt-

- 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.

20/10/23
D. A. O.

**RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI**

21/10/23
**EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI**



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

पत्रांक :- ११६४

दिनांक :- 12/10/23

जाँच प्रतिवेदन

प्रखंड का नाम	योजना का नाम	पथ की लम्बाई (कि०मी०)	SDBC परत की माटाई	बिटुमिन Content की मात्रा	Bump Integrator का Reading	अभियुक्ति
Tekari	Road from Kespa to Kutlupur	1.500	25MM	5.06%	Reading Attached	Satisfactory


12/10/23

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

Name of work : Road from Kespa to Kutlupur
Name of customer : M/S Magadh Construction Works

(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 (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
12-10-23	18:35:19	10	100	100	20.0 cm	10.0 Km/Hr	2000.0	2196	3.05	Good	24.8808203	N	84.8444376	E	Normal
12-10-23	18:35:39	10	100	200	20.0 cm	20.0 Km/Hr	2000.0	2196	3.05	Good	24.8808203	N	84.8444376	E	Normal
12-10-23	18:35:59	10	100	300	20.0 cm	20.0 Km/Hr	2000.0	2196	3.05	Good	24.8808203	N	84.8444376	E	Normal
12-10-23	18:36:09	10	100	400	26.0 cm	18.8 Km/Hr	2600.0	2754	3.73	Good	25.0448008	N	84.8402186	E	Normal
12-10-23	18:36:28	10	100	500	30.0 cm	19.4 Km/Hr	3000.0	3127	4.18	Good	25.0448694	N	84.8413096	E	Normal
12-10-23	18:36:46	10	100	600	27.0 cm	19.2 Km/Hr	2700.0	2847	3.85	Good	25.0448618	N	84.8424006	E	Normal
12-10-23	18:37:05	10	100	700	34.0 cm	19.0 Km/Hr	3400.0	3499	4.62	Good	25.0450125	N	84.8431635	E	Normal
12-10-23	18:37:25	10	100	800	28.0 cm	17.6 Km/Hr	2800.0	2940	3.96	Good	25.0443335	N	84.8433619	E	Normal
12-10-23	18:37:43	10	100	900	25.0 cm	20.6 Km/Hr	2500.0	2661	3.62	Good	25.0441122	N	84.8446284	E	Normal
12-10-23	18:38:00	10	100	1000	29.0 cm	20.4 Km/Hr	2900.0	3034	4.07	Good	25.0440283	N	84.8456736	E	Normal
12-10-23	18:38:22	10	100	1100	27.0 cm	17.6 Km/Hr	2700.0	2847	3.85	Good	25.0440435	N	84.8461466	E	Normal
12-10-23	18:40:14	10	100	1200	21.0 cm	13.2 Km/Hr	2100.0	2289	3.16	Good	25.0436411	N	84.8474284	E	Normal
12-10-23	18:40:40	10	100	1300	28.0 cm	22.8 Km/Hr	2800.0	2940	3.96	Good	25.0434942	N	84.8483439	E	Normal
12-10-23	18:41:21	10	100	1400	31.0 cm	19.1 Km/Hr	3100.0	3220	4.29	Good	25.0434942	N	84.8492671	E	Normal
12-10-23	18:43:52	10	100	1500	36.0 cm	25.5 Km/Hr	3600.0	3685	4.84	Good	25.0434656	N	84.8508158	E	Normal
Total			1500					2829							

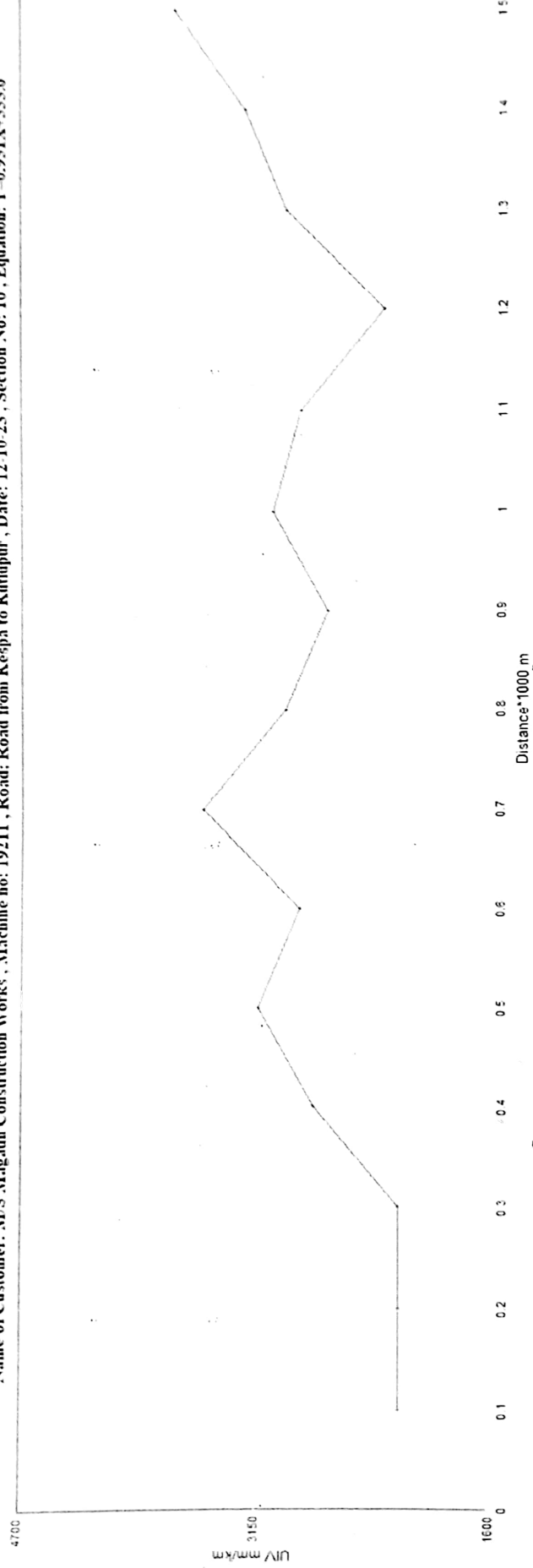
8/14/10/12/23

12/10/23
AE

12/11/23
JE



Name of Customer: M/S Magadh Construction Works, Machine no: 19211, Road: Road from Kespa to Kutlupur, Date: 12-10-23, Section No: 10, Equation: $Y=0.931X+333.6$



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12/10/23

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12/10/23
AG

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12/10/23
TE

