

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

पत्रांक:- 1576 अमृत

/टिकारी, दिनांक:- 14/08/2024

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 L086-Gaya Patna Road To Deva Bigha (TRACK86) 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 51,90,114.00 (इक्यावन लाख नब्बे हजार एक सौ चौदह रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०— यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

15/8/24

**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	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/TK/23/0015	L086-Gaya Patna Road To Deva Bigha (TRACK86)	10502202093	Lt. No. 6120 Dt. 04.12.23	1.190	80.29200	51.90114	19.98680	27 MBD/3054/NMP-18/23-24 & Dt. 15.03.2024	14.12.2024	.	3065	25 MM	5.06%	0.00000	0.00000	51.90114	RI ग्राफ की जायाप्रति संलग्न।
Total																	51.90114	
Amount in Words: Fifty One Lakh Ninety Thousand One Hundred Fourteen Only.																		

Amount in Word:- Fifty One Lakh Ninety Thousand One Hundred Fourteen Only.

13.08.2024

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

13/11/24

Executive Engineer
RWD, Works Division, Tekari



FORM GFR 19 - A

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

Form of utilisation Certificate as on - **13.08.2023****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	Particulars
1	2	3	4	6
	RURAL ROAD MAINTENANCE POLICY-2018	As on 10 Feb -2023	4181.59446	Certified that out of Rs.:- 9885.23528 Lacs 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 9620.68883 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.:- 264.54645 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	
		Lt No 09 Dt 10.01.2024	43.94831	
		Lt No 14 Dt 06.02.2024	730.82516	
		Lt No 31 Dt 09.03.2024	191.96298	
		Lt No 40 Dt 18.03.2024	283.82881	
		Lt No 47 Dt 25.03.2024	227.17285	
		Lt No 69 Dt 06.05.2024	169.37007	
		Lt No 72 Dt 29.05.2024	13.39766	
		Lt No 74 Dt 03.06.2024	521.02286	
		Lt No 76 Dt 11.06.2024	246.73787	
		Lt No 86 Dt 24.07.2024	189.83272	
		Lt No 89 Dt 31.07.2024	54.38091	
		Total	9885.23528	

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 :-

- Works have been supervised by Executive Engineer/Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurment have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities hav been observed.

- 3 Physical progress achieved

- Construction of Road works.
- Construction of cd works

D.A.O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARIEXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

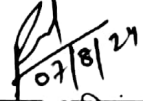
सहायक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, बेलागंज

पत्रांक:- 78

दिनांक:- 07/08/2024

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
Belaganj	1.086-Gaya Patna Road To Deva Bigha (TRACK86)	1.190	25MM	5.06 %	Reading Attached	Satisfactory


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, बेलागंज

Report SDO



Name of work : L086-Gaya Patna Road To Deva Bigha (TRACK86)
Name of customer : Tirupati Balajee Construction, Prop - Chandradeep Kumar Singh

(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
31/07/24	16:05:16	63	100	100	30.0 cm	10.0 Km/Hr	3000.0	3127	4.18	Good	24 933645	N	84 983035	E	Normal
31/07/24	16:05:48	63	100	200	32.0 cm	18.1 Km/Hr	3200.0	3313	4.4	Good	24 933936	N	84 982116	E	Normal
31/07/24	16:06:09	63	100	300	26.0 cm	17.6 Km/Hr	2600.0	2754	3.73	Good	24 933739	N	84 98129	E	Normal
31/07/24	16:06:30	63	100	400	29.0 cm	16.7 Km/Hr	2900.0	3034	4.07	Good	24 933609	N	84 980386	E	Normal
31/07/24	16:07:09	63	100	500	26.0 cm	17.6 Km/Hr	2600.0	2754	3.73	Good	24 933691	N	84 979463	E	Normal
31/07/24	16:07:30	63	100	600	30.0 cm	16.7 Km/Hr	3000.0	3127	4.18	Good	24 934045	N	84 978556	E	Normal
31/07/24	16:08:51	63	100	700	31.0 cm	17.6 Km/Hr	3100.0	3220	4.29	Good	24 933778	N	84 977837	E	Normal
31/07/24	16:08:16	63	100	800	29.0 cm	24.5 Km/Hr	2900.0	3034	4.07	Good	24 933117	N	84 977779	E	Normal
31/07/24	16:09:37	63	100	900	26.0 cm	16.6 Km/Hr	2600.0	2754	3.73	Good	24 932187	N	84 97761	E	Normal
31/07/24	16:09:59	63	100	1000	32.0 cm	16.2 Km/Hr	3200.0	3313	4.4	Good	24 932220	N	84 97782	E	Normal
31/07/24	16:10:21	63	100	1100	30.0 cm	16.2 Km/Hr	3000.0	3127	4.18	Good	24 931423	N	84 978903	E	Normal
31/07/24	16:10:42	63	100	1200	31.0 cm	17.2 Km/Hr	3100.0	3220	4.29	Good	24 931143	N	84 980039	E	Normal
Total			1200					Average-3065							

31/08/24
J-E
31/08/24
ME

Name of Customer: Timpati Balajee Construction, Prop - Chandradeep Kumar Singh, Machine no: 19211, Road: L086 Gaya Parna Road To Deva Bigha (TRACKS6), Date: 01-08-24, Section No: 63, Equation: $Y=0.931X-333$



at 8/24
J.E
12/15/24
ME

