

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

पत्रांक:- 1413 अजु०

/टिकारी, दिनांक:- 24.07.24

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 प्रमण्डल अंतर्गत 3054/MR, New Maintenance Policy-2018 अंतर्गत Simuar to kespa road jagdhar 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 54,38,091.00 (चौवन लाख अड़तीस हजार इक्यानबे रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

24/7/24

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।
24.07.24

**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 Alloted 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/24/0005	Simuar to kespa road jagdhar	15221033206	Lt. No. 5546 Dt. 23.10.2019	1.250	75.17600	54.38091	16.13397	01/ MBD/3054/NMP-18/2024-25 & Dt. 07.06.2024	06.03.2025	.	3120	25 MM		0.00000	0.00000	54.38091	RI ग्राफ की छायाप्रति संलग्न।							
Total																		54.38091							

Amount in Word:- Fifty Four Lakh Thirty Eight Thousand Ninety One Only.

24.07.24
D.A.O.,
RWD, Works Division, Tekari

24.07.24
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 :- **24.07.2024****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.-9641.02165Lacs 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.- 20.33282 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	
		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	
		Total	9641.02165	

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 conducred by the Assistant.
- All other codal formalities have been observed.

- 3 Physical progress achieved

- Construction of Road works.
- Construction of cd works.

D.A.O.
24.07.24

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

[Signature]
24.07.24

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI



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

पत्रांक:- 21521

दिनांक:- 23/7/24

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	Simuar to kespa road jagdhar	1.25	25MM	5.06 %	Reading Attached	Satisfactory

23/07/24

G Singh
23/07/24
JE

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, टिकारी

Report SDO

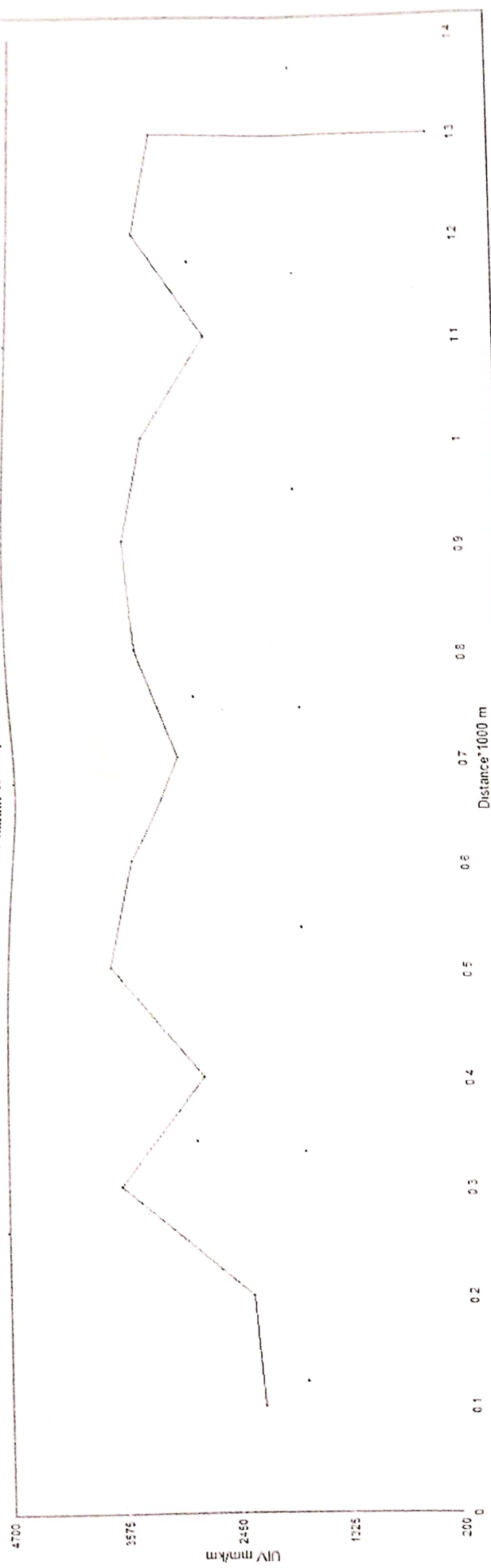


Name of work : simuar to kespa road jagdhar Name of customer : M/S R K Construction															
										(R)Rural Road					
										Good			Poor		
										< 4000			Average		
										4001 - 5000					
Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	UI(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
23/07/24	11:38:25	58	100	100	20.0	16.0 Km/Hr	2000.0	2196	3.05	Good	24.97296	N	84.830201	E	Normal
23/07/24	11:39:26	58	100	200	21.0	24.5 Km/Hr	2100.0	2289	3.16	Good	24.972437	N	84.830709	E	Normal
23/07/24	11:39:57	58	100	300	35.0	21.6 Km/Hr	3500.0	3592	4.73	Good	24.972535	N	84.830979	E	Normal
23/07/24	11:40:22	58	100	400	26.0	24.2 Km/Hr	2600.0	2754	3.73	Good	24.972727	N	84.832213	E	Normal
23/07/24	11:40:45	58	100	500	36.0	16.0 Km/Hr	3600.0	3685	4.84	Good	24.972693	N	84.830892	E	Normal
23/07/24	11:41:16	58	100	600	34.0	21.5 Km/Hr	3400.0	3499	4.62	Good	24.973212	N	84.833923	E	Normal
23/07/24	11:41:43	58	100	700	29.0	23.4 Km/Hr	2900.0	3034	4.07	Good	24.973483	N	84.83517	E	Normal
23/07/24	11:42:03	58	100	800	33.0	17.8 Km/Hr	3300.0	3406	4.51	Good	24.973509	N	84.835911	E	Normal
23/07/24	11:42:23	58	100	900	34.0	17.6 Km/Hr	3400.0	3499	4.62	Good	24.973586	N	84.836881	E	Normal
23/07/24	11:42:45	58	100	1000	32.0	16.5 Km/Hr	3200.0	3313	4.4	Good	24.973585	N	84.838022	E	Normal
23/07/24	11:43:06	58	100	1100	25.0	17.1 Km/Hr	2500.0	2661	3.62	Good	24.973557	N	84.836717	E	Normal
23/07/24	11:43:32	58	100	1200	33.0	23.9 Km/Hr	3300.0	3406	4.51	Good	24.973591	N	84.840129	E	Normal
23/07/24	11:44:13	58	100	1300	31.0	18.7 Km/Hr	3100.0	3220	4.29	Good	24.973525	N	84.840808	E	Normal
Total			1300					Average-3120							

6/8/24
23/7/24
JL

23/7/24
JL

Name of Customer: M/S R K Construction , Machine no: 19211 , Road: simuar to kerspa road jagdhar , Date: 23-07-24 , Section No: 58 , Equation: $Y=0.931X-333.6$



Q. 23/24

6.51764
231764
7E