

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

पत्रांक:- 992 अनु०

/टिकारी, दिनांक:- 30/05/2024

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 अध्याचना के संबंध में।**

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत 3054/MR, New Maintenance Policy-2018 अंतर्गत Guraru Guraru Road to Pathara 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 1,07,50,564.00 (एक करोड़ सात लाख पचास हजार पाँच सौ चौंसठ रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

[Handwritten Signature]
30/5/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

[Handwritten Signature]
30/5/24

**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 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	RM/GA/TK/23/0010	Guraru Guraru Road to Pathara	15221900045	Lt.1942 Dt. 29.03.2023	2.431	160.98400	107.50564	25.21539	17MBD/MR-3054NMP-18/2023-24 dt. 08.11.2023	07.09.2024		3142	25 mm	PCC	0	0	107.50564	RI का ग्राफ संलग्न।				
Total																					107.50564	
Amount in Word:- One Crore Seven Lakh Fifty Thousand Five Hundred Sixty Four Only.																						

Amount in Word:- One Crore Seven Lakh Fifty Thousand Five Hundred Sixty Four Only.

20.05.24
D.A.O.,
RWD, Works Division, Tekari

30.05.24
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 :- **30.05.2024****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.:- 8873.26092 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 8859.86312 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.:- 13.39780 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	
		Total	8873.26092	

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 hav been observed.

- 3 Physical progress achieved

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

D.A.O.

**RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI****EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI**

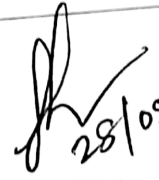
सहायक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, गुरारु

दिनांक:- 28/05/24

पत्रांक:- 2462

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
Guraru.	Guraru Guraru Road to Pathara	2.431	25MM	P/L	Reading Attached	Satisfactory


28/05/24
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, गुरारु

Report SDO



Name of work : Guraru Guraru Road to Pathara
Name of customer : Rangesh Kumar

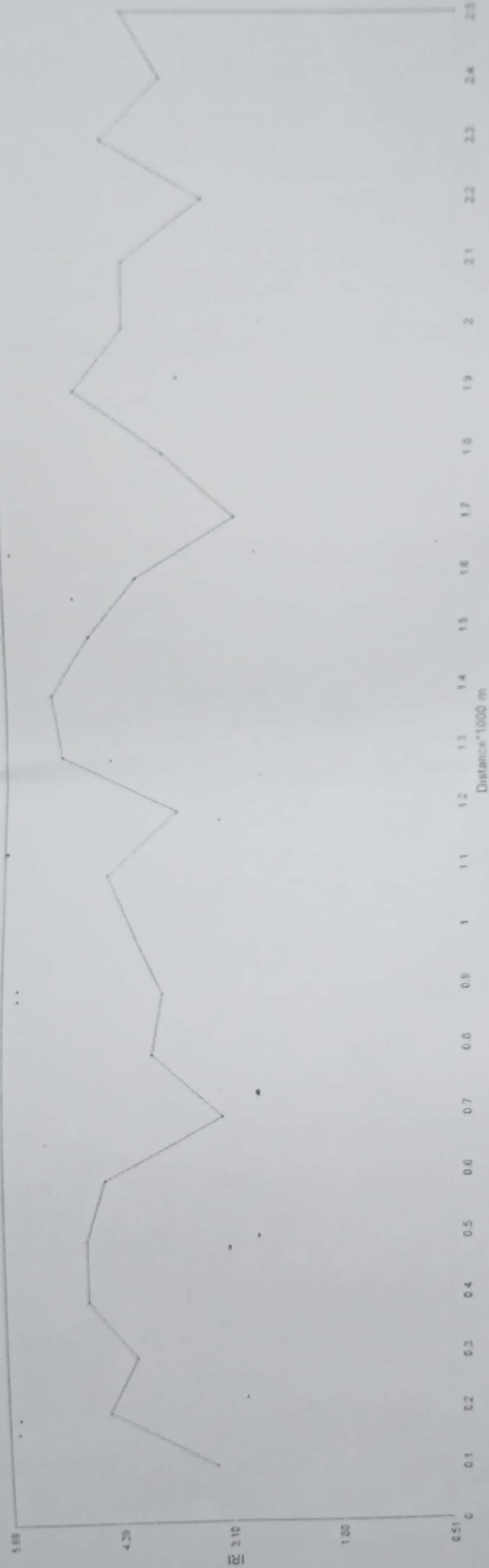
(R)Rural Road			
Good		Poor	
Average		Average	
< 4000		4001 - 5000	
		> 5000	

Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	UI(mm/Km)	Corrected UI	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
28-05-24	9:02:56	54	100	100	22.0	19.0 Km/Hr	2200.0	2382	3.28	Good	24.746657	N	84.752934	E	Normal
28-05-24	9:03:20	54	100	200	33.0	14.4 Km/Hr	3300.0	3406	4.51	Good	24.746494	N	84.752487	E	Normal
28-05-24	9:03:40	54	100	300	30.0	18.0 Km/Hr	3000.0	3127	4.18	Good	24.746998	N	84.750609	E	Normal
28-05-24	9:04:00	54	100	400	35.0	17.6 Km/Hr	3500.0	3592	4.73	Good	24.74814	N	84.750466	E	Normal
28-05-24	9:04:15	54	100	500	35.0	17.6 Km/Hr	3500.0	3592	4.73	Good	24.749214	N	84.750484	E	Normal
28-05-24	9:04:31	54	100	600	33.0	17.5 Km/Hr	3300.0	3406	4.51	Good	24.752484	N	84.750026	E	Normal
28-05-24	9:09:36	54	100	700	21.0	19.0 Km/Hr	2100.0	2289	3.16	Good	24.752138	N	84.750325	E	Normal
28-05-24	9:04:52	54	100	800	28.0	16.7 Km/Hr	2800.0	2940	3.96	Good	24.750848	N	84.75063	E	Normal
28-05-24	9:05:01	54	100	900	27.0	19.4 Km/Hr	2700.0	2847	3.85	Good	24.746663	N	84.751529	E	Normal
28-05-24	9:05:18	54	100	1000	30.0	20.4 Km/Hr	3000.0	3127	4.18	Good	24.752118	N	84.750305	E	Normal
28-05-24	9:05:28	54	100	1100	33.0	20.4 Km/Hr	3300.0	3406	4.51	Good	24.75324	N	84.749146	E	Normal
28-05-24	9:05:46	54	100	1200	26.0	20.6 Km/Hr	2600.0	2754	3.73	Good	24.753213	N	84.749793	E	Normal
28-05-24	9:05:54	54	100	1300	38.0	19.6 Km/Hr	3800.0	3871	5.06	Good	24.753198	N	84.748486	E	Normal
28-05-24	9:06:12	54	100	1400	39.0	20.2 Km/Hr	3900.0	3964	5.17	Good	24.754209	N	84.748703	E	Normal
28-05-24	9:06:30	54	100	1500	35.0	19.8 Km/Hr	3500.0	3592	4.73	Good	24.7552	N	84.748429	E	Normal
28-05-24	9:06:49	54	100	1600	30.0	19.0 Km/Hr	3000.0	3127	4.18	Good	24.755264	N	84.748477	E	Normal
28-05-24	9:06:59	54	100	1700	20.0	19.0 Km/Hr	2000.0	2196	3.05	Good	24.75569	N	84.747225	E	Normal
28-05-24	9:07:08	54	100	1800	27.0	19.6 Km/Hr	2700.0	2847	3.85	Good	24.755831	N	84.746536	E	Normal
28-05-24	9:07:28	54	100	1900	36.0	18.1 Km/Hr	3600.0	3685	4.84	Good	24.758766	N	84.746425	E	Normal
28-05-24	9:07:48	54	100	2000	31.0	17.2 Km/Hr	3100.0	3220	4.29	Good	24.757548	N	84.746566	E	Normal
28-05-24	9:07:58	54	100	2100	31.0	17.2 Km/Hr	3100.0	3220	4.29	Good	24.759653	N	84.74616	E	Normal
28-05-24	9:08:09	54	100	2200	23.0	17.3 Km/Hr	2300.0	2475	3.39	Good	24.75917	N	84.744307	E	Normal
28-05-24	9:08:42	54	100	2300	33.0	21.0 Km/Hr	3300.0	3406	4.51	Good	24.75917	N	84.743958	E	Normal
28-05-24	9:09:04	54	100	2400	27.0	15.7 Km/Hr	2700.0	2847	3.85	Good	24.760518	N	84.743656	E	Normal
28-05-24	9:09:26	54	100	2500	31.0	19.0 Km/Hr	3100.0	3220	4.29	Good	24.761034	N	84.743686	E	Normal
Total			2500					Average 3142							

28/05/24
AC

28/05/24
Rangesh Kumar

Name of Customer: Rangesh Kumar , Machine no: 19211 , Road: Guraru Guraru Road to Pathara , Date: 29-05-24 , Section No: 54 , Equation: $Y=0.931X+333.6$



Rangesh Kumar
28/05/24

Rangesh Kumar
28/05/24
AE