

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

पत्रांक:- 394 अनु०

/टिकारी, दिनांक:- 04/03/2024

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 **Construction of Road from Tikari Sanda road to Mau** 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 17,85,277.00 (सत्तरह लाख पचासी हजार दो सौ सतहत्तर रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

(Handwritten Signature)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

dh
11/3/24

(Handwritten Signature)
4-3-24

**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/TIK/23/0004	Construction of Road from Tikari Sanda road to Mau.	10502201064	Lt. No. 1447 Dt. 28.02.2023	0.450	19.35200	17.85277	1.64060	04 MBD/3054 MR/2023-24 Dt. 17.07.2023	16.04.2024	-	2715	25 mm		0	0	17.85277	RI का ग्राफ सलाना		
Total																			17.85277	
Amount in Word:- Seventeen Lakh Eighty Five Thousand Two Hundred Seventy Seven Only.																				

A.T.
4.3.24

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

8/13/24

Executive Engineer
RWD, Works Division, Tekari

8/13/24

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form of utilisation Certificate as on :- **27.02.2024**
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	Decrease (in Lacs)	Particulars
1	2	3	4	5	6
	RURAL ROAD MAINTENANCE POLICY-2018	As on 10 Feb -2023	4181.59446	0.00000	Certified that out of Rs.:-7987.52855 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 7446.21890 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.:- 541.30965 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		
		Total	7987.52855	0.00000	

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 TEKARI


EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

dh
29/2/24

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

पत्रांक:- १५८५

दिनांक:- 19/02/24

जाँच प्रतिवेदन

प्रखण्ड का नाम	योजना का नाम	पथ की लम्बाई (कि०मी०)	PCC पथ की मोटाई	BUMP INTEGRATOR का Reading	अभियुक्ति
Tekari	Construction of Road from Tikari Sanda road to Mau.	0.45	100MM	Reading Attached	इस पुरे पथ केवल पी०सी०सी० कार्य कराया गया है। S.D.B.C का कार्य नहीं है।

19/02/24

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, टिकारी

Report SDO



Cont. Name:- AMBUJ SHARMA

Road Name:- TEKARI SANDA ROAD TO MAU VILLAGE

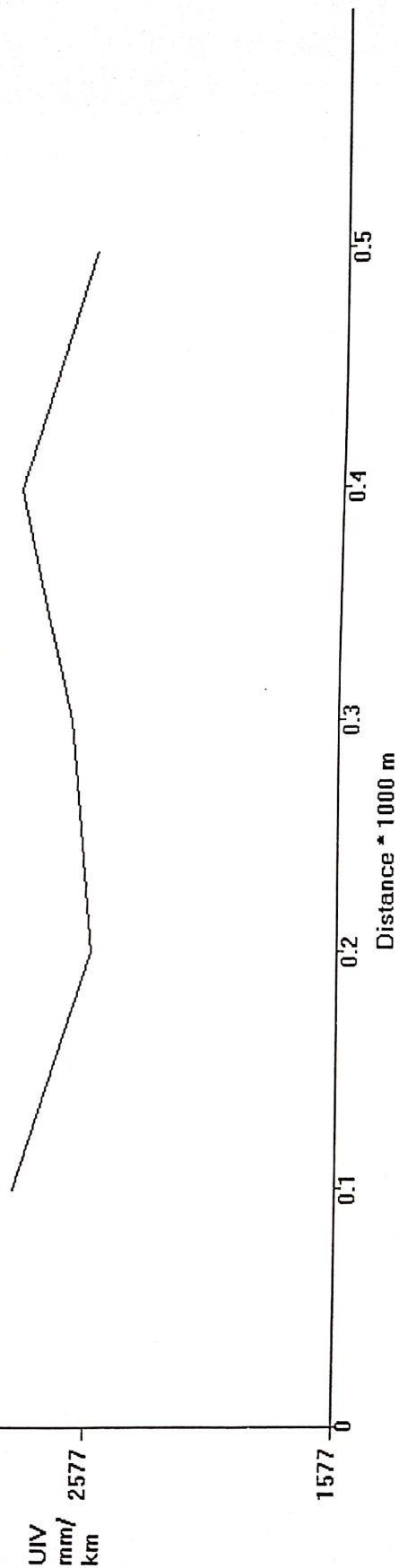
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
19/2/24	9:47:0	60	0.1	240	10.1	2400	2872	ROAD	24.99918	84.810252	Normal
19/2/24	9:47:35	60	0.1	210	10.1	2100	2577	G	24.9996	84.80941	Normal
19/2/24	9:48:11	60	0.1	220	10.1	2200	2675	G	24.9991	84.808803	Normal
19/2/24	9:51:7	60	0.1	240	10.1	2400	2872	G	24.99956	84.809073	Normal
19/2/24	9:52:1	60	0.05	210	10.1	2100	2577	G	24.99979	84.809213	Normal
AVERAGE							2714.60				

$Y = 0 * X^2 + 0.984 * X + 510.7$
 $X = 4700$
 $Y = 5135$
 (R) RURAL ROAD
 Good
 Average
 $4001-5000 > 5001$

19/02/24
AC

19/02/24
JE

File : C:\Users\Home\Downloads\CHEMESTRY 9TH CLASS\CHAPTER2\19020951.Xls, Section No. : 60, Eqn : Y = 0
Name of Customer : AMBUJ SHARMA, Name of Work/ Road : TEKARI SANDA ROAD TO MAU VILLAGE, Lab Job



[Signature]
19/02/24
TE

[Signature]
19/02/24
TE