

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

पत्रांक:- 556/313

/टिकारी, दिनांक:- 21.03.2024

पेषक,

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 Panchanpur tekari road to Lagatpur 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 23,40,801.00 (तेईस लाख चालीस
हजार आठ सौ एक रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।
अनु०- यथोक्त।

विश्वासभाजन

8/29/3/24

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

20/3/24

20.3.24

**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)	in Rs.	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	
	RMRG/AT/TK/24/0002	Panchanpur tekari road to Lagatpur	15221011205	L-4355 Dt. 09.08.2023	0.700	39.63700	23.40801	6.32423	22MBD/3054 MR-18/2023-24 Dt. 08.02.2024	07.11.2024		3007	25 mm	5.07%	0.0000	0.00000	23.40801	RI ग्राम की छायापति संलग्न।	
Total																		23.40801	
															Amount in Word:- Twenty Three Lakh Forty Thousand Eight Hundred One Only.				

20.12.24

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

20/12/24
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 :- 14.03.2024

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.:-8179.49153 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 7939.96302 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.:- 239.52851 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		
		Total	- 8179.49153	0.00000	

Memo No. :-

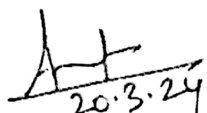
2 Certified that I have satisfied my self that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

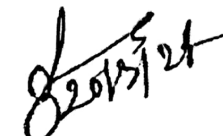
Kind of checks exercised :-

- 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 have been observed.

3 Physical progress achieved

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


20.3.24
D.A.O.
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI


EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI



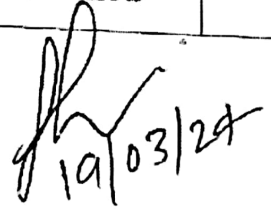
सहायक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, टिकारी

पत्रांक:- 2/47

दिनांक:- 19/03/24

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	Panchanpur tekari road to Lagatpur	0.700	25MM	5.07%	Reading Attached	Satisfactory


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, टिकारी

Name of work : Panchanpur tekari road to lagalpur
Name of customer : Kamdeo Singh

(R) Rural Road

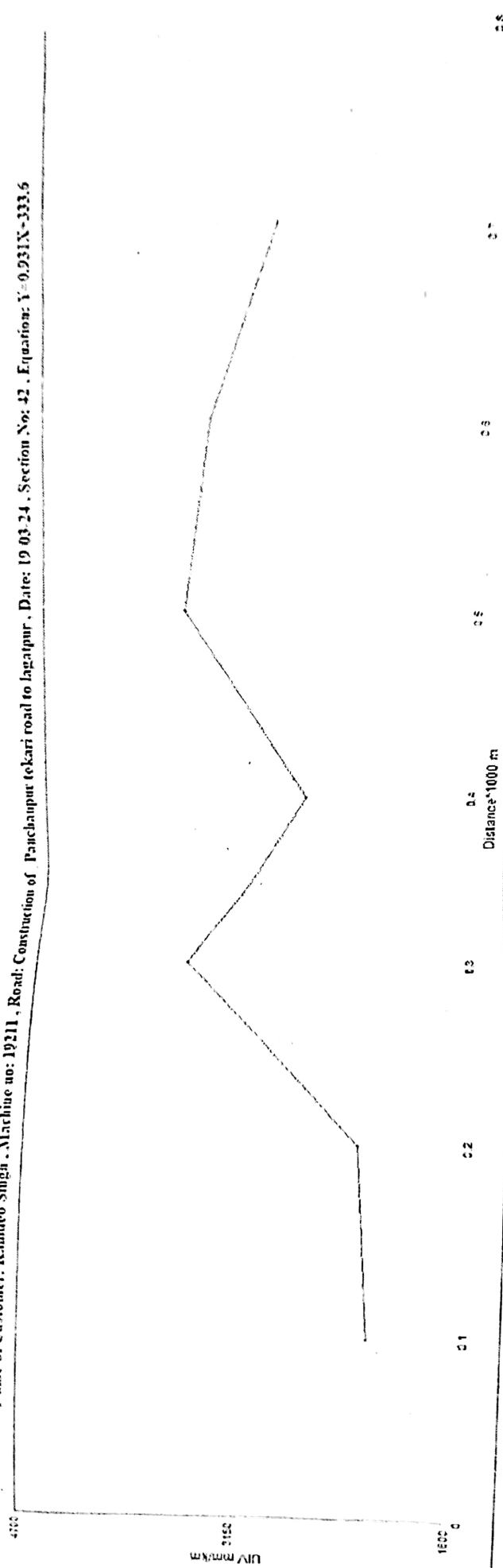
Good	Average	Poor
< 4000	4001 - 5000	> 5000

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
19-03-24	1:38:25	42	100	100	20.0 cm	16.0 Km/Hr	2000.0	2196	3.05	Good	24 922655	N	24 255 122	E	Normal
19-03-24	1:39:26	42	100	200	21.0 cm	22.5 Km/Hr	2100.0	2289	3.16	Good	24 922992	N	24 255 524	E	Normal
19-03-24	1:39:57	42	100	300	35.0 cm	21.6 Km/Hr	3500.0	3592	4.73	Good	24 923236	N	24 257 571	E	Normal
19-03-24	1:40:22	42	100	400	26.0 cm	24.2 Km/Hr	2600.0	2754	3.73	Good	24 923954	N	24 257 525	E	Normal
19-03-24	1:40:45	42	100	500	36.0 cm	26.0 Km/Hr	3600.0	3685	4.84	Good	24 924229	N	24 257 532	E	Normal
19-03-24	1:41:16	42	100	600	34.0 cm	17.5 Km/Hr	3400.0	3499	4.62	Good	24 924069	N	24 257 562	E	Normal
19-03-24	1:41:43	42	100	700	29.0 cm	30.4 Km/Hr	2900.0	3034	4.07	Good	24 923466	N	24 257 545	E	Normal
Total				700				Average-3007							

G Singh
19/03/24
JE

19/03/24
RG

Name of Customer: Kamdeo Singh . Machine no: 19211 , Road: Constnution of Panchaapur tekari road to lagapur , Date: 19 03 24 , Section No: 42 , Equation: $Y=0.931X-333.6$



19/03/24
JE

19/03/24
AE

