1

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

पत्रांकः– 945 **/टिकारी, दिनांकः–** 21/05/024

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 अंर्तगत 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 अंर्तगत **Tekari belhariya more to dumarsan pull** पथ में चल रहे कार्यो के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार योजना में रूपये **87,53,128.00** (सत्तासी लाख तिरेपन हजार एक सौ अट्ठाईस रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०– यथोक्त्।

विश्वासभाजन

21/5/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

21/5/24

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	Administratice 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 (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/24/0001	Tekari belhariya more to dumarsan pull road	15221033204	Lt. No. 2612 Dt. 18.05.2023	1.700	104.853	87.53128	17.04997	19MBD/3054 MR-N.M.P-18/2023-24 & Date 26.12.2023	25.09.2024	-	3250.05	25 MM	5.07%	0.0000	0.00000	87.53128	RI ग्राफ की छायाप्रति संलग्न।
		Total															87.53128	

Amount in Word:- Eighty Seven Lakh Fifty Three Thousand One Hundred Twenty Eight Only.

21.05.24
D.A.O.,
RWD, Works Division,Tekari

21/5/24
Executive Engineer
RWD, Works Division, Tekari
21/5/24

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

दिनांकः– 19/05/24

पत्रांकः– 818

जाँच प्रतिवेदन

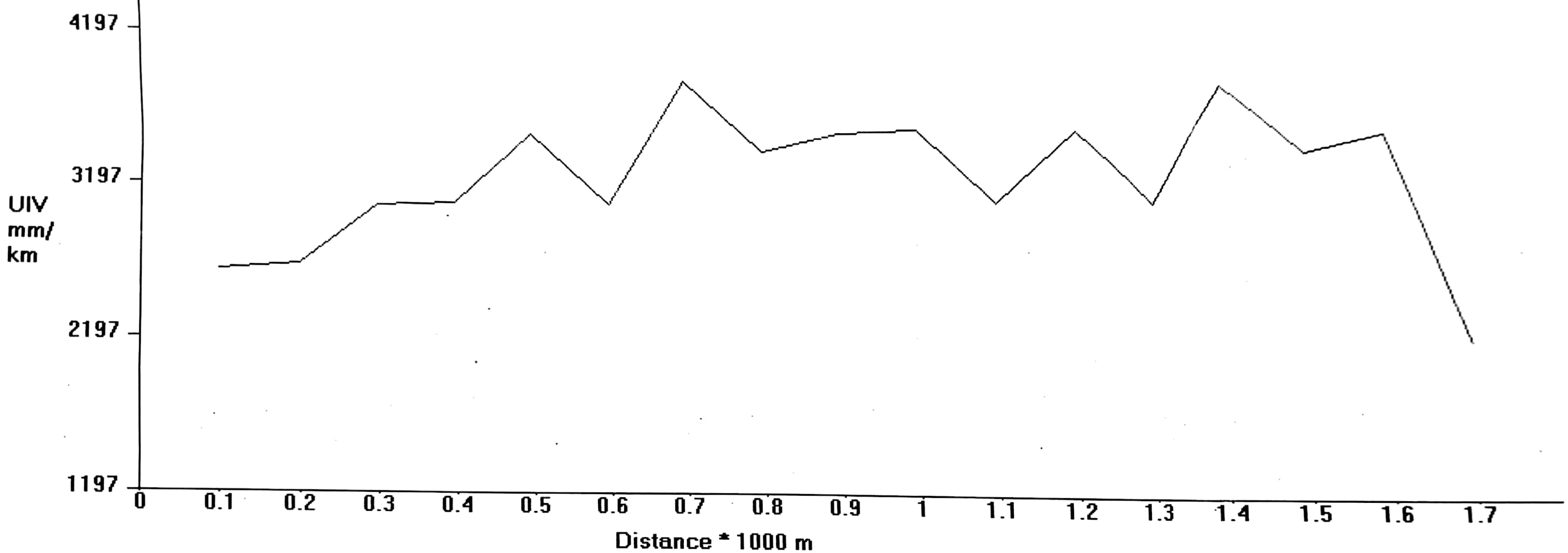
प्रखण्ड का नाम	योजना का नाम	पथ की लम्बाई (कि0मी0)	S.D.B.C परत की मोटाई	बिटुमिन Content की मात्र	BUMP INTEGRATOR का Reading	अभियुक्ति
Tekari	Tekari belhariya more to dumarsan pull road	1.700	25MM	5.07%	Reading Attached	Satisfactory

19/05/24
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल,टिकारी

Report SDO

File :F:\19051043.Xls, Section No. :52, Eqn : Y = 0 * X ^ 2 + 1.136 * X + 132.5

Name of Customer :Chhatra Shakti Infracon Pvt Ltd., Name of Work/ Road :Tekari belhariya more to dumarsan pull



Gsingh
19/05/24
JE

19/05/24
AE

Contractor Name.-Chhatra Shakti Infracon Private Limited **Road Name.-Tekari belhariya more to**

Y = 0 * X ^ 2 + 1.136 * X + 132.5

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY		Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
19/ 5/ 24	9: 51: 0	52	0.1	220	0	2200	2631	G		24.93974	84.85015	Normal
19/ 5/ 24	9: 51: 9	52	0.1	220	10.1	2200	2675	G		24.93913	84.850892	Normal
19/ 5/ 24	9: 51: 9	52	0.1	260	10.1	2600	3069	G		24.93851	84.851665	Normal
19/ 5/ 24	9: 51: 44	52	0.1	260	20.2	2600	3086	G		24.93795	84.85239	Normal
19/ 5/ 24	9: 52: 0	52	0.1	300	10.1	3000	3540	G		24.93732	84.853182	Normal
19/ 5/ 24	9: 52: 20	52	0.1	260	30.3	2600	3086	G		24.93671	84.853955	Normal
19/ 5/ 24	9: 52: 55	52	0.1	330	20.2	3300	3881	G		24.93599	84.854645	Normal
19/ 5/ 24	9: 53: 0	52	0.1	290	20.2	2900	3426	G		24.93531	84.855318	Speed Breaker
19/ 5/ 24	9: 53: 30	52	0.1	300	10.1	3000	3540	G		24.93464	84.855925	Speed Breaker
19/ 5/ 24	9: 53: 30	52	0.1	310	10.1	3100	3561	G		24.93418	84.85675	Normal
19/ 5/ 24	9: 54: 6	52	0.1	260	20.2	2600	3086	G		24.9335	84.857508	Speed Breaker
19/ 5/ 24	9: 54: 6	52	0.1	300	10.1	3000	3540	G		24.93271	84.858298	Speed Breaker
19/ 5/ 24	9: 54: 6	52	0.1	260	30.3	2600	3086	G		24.93199	84.859023	Normal
19/ 5/ 24	9: 54: 41	52	0.1	330	20.2	3300	3881	G		24.9314	84.859797	Speed Breaker
19/ 5/ 24	9: 55: 0	52	0.1	290	20.2	2900	3426	G		24.93082	84.860522	Speed Breaker
19/ 5/ 24	9: 55: 16	52	0.1	300	10.1	3000	3540	G		24.93024	84.86138	Normal
19/ 5/ 24	9: 55: 16	52	0.035	60	20.2	1714	2197	G		24.93004	84.86173	Normal
						Average	3250.05					

G singh
19/05/24
JE

19/05/24
AE

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form of utilisation Certificate as on :- **20.05.2024**
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	Decrese (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.:-8859.86326 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 **8826.07386 Lacs** has been Utilized for the purpoe of RURAL ROAD MAINTENANCE POLICY-2018 as given in the margin for which it was sanctioned and that the balance of **Rs.:- 33.78940 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		
		Total	**8859.86326**	**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 :-

(i) Works have been supervised by Executive Engineer/Superintending Engineer
(ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
(iii) Construction material have been tested.
(iv) Measurment have been recorded in the MBs and test check conducred by the Assistant.
(v) All other codal formalities hav been observed.

3 Physical progress acchieved
(i) Construction of Road works.
(ii) Construction of cd works.

21.05.24

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

21/5/24

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

21/5/24