

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

पत्रांक:- 9433/नु०

/टिकारी, दिनांक:- 21/05/2024

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 अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत 3054/MR,
New Maintenance Policy-2018 अंतर्गत **L093 - Rauna sripur path to Dadpur (TRACK93)**
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 **50,64,606.00** (पचास लाख
चौंसठ हजार छः सौ छः रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

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	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 Allotted 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
	RM/GA/TIK/23/0005	L093 - Rauna sripur path to Dadpur (TRACK93)	10502202102	Lt. No. 1447 Dt. 28.02.2023	1.900	68.34400	50.64606	20.89025	03/ MBD/3054/NMP-18/ 2023-24 & Dt. 26.06.2023	25.03.24	.	3087	25 MM	5.06 %	0.0000	0.00000	50.64606	RI ग्राफ की छायाप्रति संलग्न।
		Total															50.64606	
Amount in Word:- Fifty Lakh Sixty Four Thousand Six Hundred Six Only.																		

Amount in Word:- Fifty Lakh Sixty Four Thousand Six Hundred Six Only.

206002
21.05.24

D.A.O.,

RWD, Works Division, Tekari

206002
21.05.24

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 :- **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	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.: -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 purpose 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 achieved

- (i) Construction of Road works.
- (ii) Construction of cd works.

20/05/24
D.A.O.

**RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI**

21/5/24
**EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI**

21/5/24



सहायक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, बेलागंज।

पत्रांक:- 46

दिनांक:- 21/05/24

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
Belaganj	L093 - Rauna sripur path to Dadpur (TRACK93)	1.900	25MM	5.06 %	Reading Attached	Satisfactory


21/5/24

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, बेलागंज

Report SDO



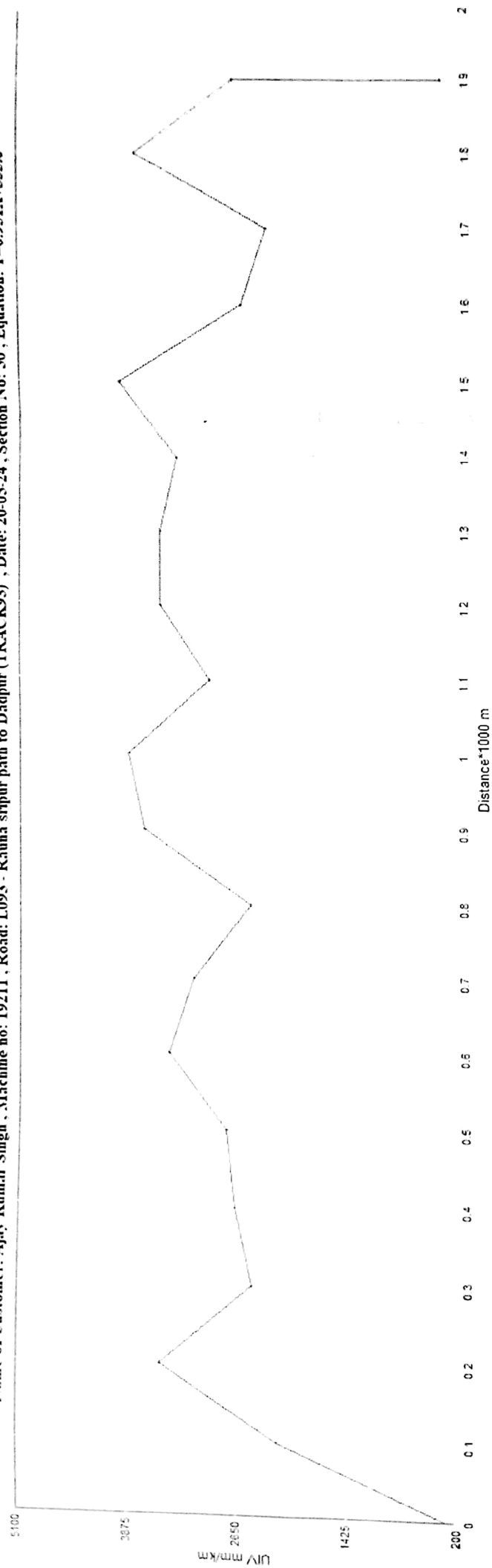
Name of work : L093 - Rauna sripur path to Dadpur (TRACK93)
Name of customer : Ajay Kumar Singh

(R)Rural Road			
Good		Average	
Poor		Average	
< 4000		4001 - 5000	
> 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
18-05-24	11:34:16	50	100	100	20.0 cm	12.0 Km/Hr	2000.0	2196	3.05	Good	24.946601	N	85.047691	E	Normal
18-05-24	11:34:50	50	100	200	34.0 cm	13.6 Km/Hr	3499	3499	4.62	Good	24.947201	N	85.047154	E	Normal
18-05-24	11:35:09	50	100	300	23.0 cm	18.3 Km/Hr	2300.0	2475	3.39	Good	24.9476	N	85.046182	E	Normal
18-05-24	11:35:29	50	100	400	25.0 cm	18.5 Km/Hr	2500.0	2661	3.62	Good	24.948018	N	85.045193	E	Normal
18-05-24	11:35:49	50	100	500	26.0 cm	18.3 Km/Hr	2600.0	2754	3.73	Good	24.948966	N	85.043828	E	Normal
18-05-24	11:36:08	50	100	600	33.0 cm	19.0 Km/Hr	3300.0	3406	4.51	Good	24.948959	N	85.041431	E	Normal
18-05-24	11:36:27	50	100	700	30.0 cm	18.9 Km/Hr	3000.0	3127	4.18	Good	24.948962	N	85.040914	E	Normal
18-05-24	11:36:55	50	100	800	23.0 cm	22.4 Km/Hr	2300.0	2475	3.39	Good	24.948822	N	85.039147	E	Normal
18-05-24	11:37:24	50	100	900	36.0 cm	22.7 Km/Hr	3600.0	3685	4.84	Good	24.948881	N	85.038066	E	Normal
18-05-24	11:37:49	50	100	1000	38.0 cm	14.4 Km/Hr	3800.0	3871	5.06	Good	24.949	N	85.037762	E	Normal
18-05-24	11:37:59	50	100	1100	28.0 cm	14.4 Km/Hr	2800.0	2940	3.96	Good	24.949182	N	85.037439	E	Normal
18-05-24	11:38:12	50	100	1200	34.0 cm	15.3 Km/Hr	3400.0	3499	4.62	Good	24.949247	N	85.036807	E	Normal
18-05-24	11:38:32	50	100	1300	34.0 cm	15.3 Km/Hr	3400.0	3499	4.62	Good	24.949311	N	85.036193	E	Normal
18-05-24	11:38:52	50	100	1400	32.0 cm	19.3 Km/Hr	3200.0	3313	4.4	Good	24.949448	N	85.035599	E	Normal
18-05-24	11:39:17	50	100	1500	39.0 cm	14.1 Km/Hr	3900.0	3964	5.17	Good	24.950119	N	85.033748	E	Normal
18-05-24	11:39:34	50	100	1600	24.0 cm	20.7 Km/Hr	2400.0	2568	3.51	Good	24.950228	N	85.033299	E	Normal
18-05-24	11:39:56	50	100	1700	21.0 cm	16.8 Km/Hr	2100.0	2289	3.16	Good	24.950402	N	85.032991	E	Normal
18-05-24	11:40:16	50	100	1800	37.0 cm	17.8 Km/Hr	3700.0	3778	4.95	Good	24.950335	N	85.032708	E	Normal
18-05-24	11:40:31	50	100	1900	25.0 cm	23.1 Km/Hr	2500.0	2661	3.62	Good	24.95051	N	85.031479	E	Normal
Total		1900						Average-3087							

21/5/24
J.E

Name of Customer: Ajay Kumar Singh , Machine no: 19211 , Road: L093 - Rauna stripur path to Dadpur (TRACK93) , Date: 20-05-24 , Section No: 50 , Equation: $Y=0.931X+333.6$



21/5/24
21/5-E

