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

पत्रांक:- 948

/टिकारी, दिनांक:- 21/05/24,

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 **Dharamshala to Belma via Karhara** 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 1,12,29,929.00 (एक करोड़ बारह लाख उनतीस हजार नौ सौ उनतीस रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।
अनु०- यथोक्त।

विश्वासभाजन

[Signature]
21/5/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

[Signature]
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 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/TKR/24/0001	Dharamshala to Belma via Karhara	10502208107	Lt. No. 2612 Dt. 18.05.2023	3.400	149.834	112.29929	37.14232	19MBD/3054 M.R.-N.M.P.- 18/2023-24 & Date 26.12.2023	25.09.2024	.	2964.72	25 MM	5.09%	0.0000	0.00000	112.29929	RI गाफ की छायाप्रति संलग्न।	
Total																		112.29929	
Amount in Word:- One Crore Twelve Lakh Twenty Nine Thousand Nine Hundred Twenty Nine Only.																			

Amount in Word:- One Crore Twelve Lakh Twenty Nine Thousand Nine Hundred Twenty Nine Only.

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

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

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 remaining 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 :-

- 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.

21.05.24

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

21/5/24

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



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

पत्रांक:-शूद्र

दिनांक:-19/05/24

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
Tekari	Dharamshala to Belma via Karhara	3.400	25MM	5.091	Reading Attached	Satisfactory


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, टिकारी

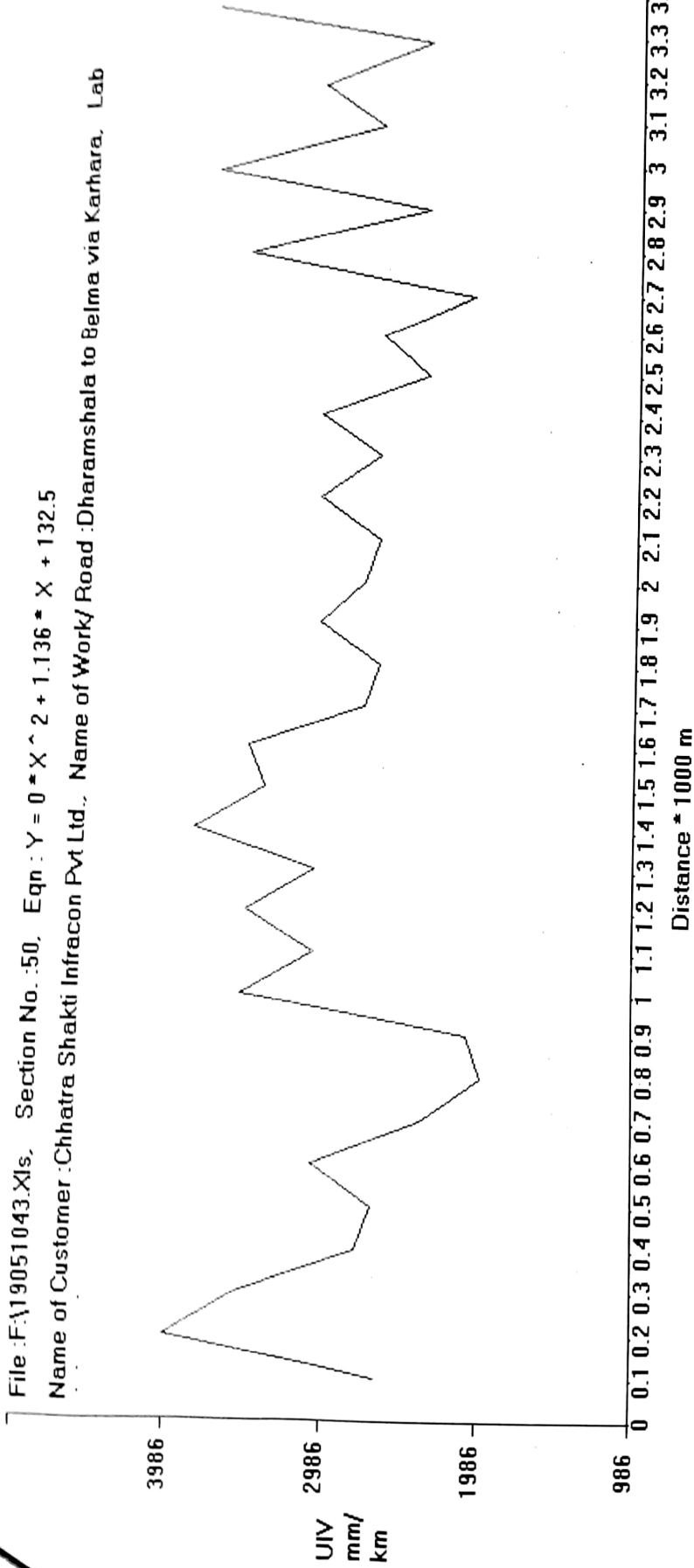
Report SDO



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File : F:\19051043.Xls, Section No. : 50, Eqn : $Y = 0 * X^2 + 1.136 * X + 132.5$

Name of Customer : Chhatra Shakti Infracon Pvt Ltd., Name of Work/ Road : Dharamshala to Belma via Karhara, Lab



19/05/24
AC

G Singh
19/05/24
JE



Contractor Name:-Chhatra Shakti Infracon Private Limited Road Name:-Dharamshala to Belma via Karhara

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
19/5/24	9:5:29	50	0.1	220	0	2200	2631	ROAD	24.86572	84.90015	Normal
19/5/24	9:5:29	50	0.1	340	20.2	3400	3094	G	24.86658	84.89898	Normal
19/5/24	9:6:4	50	0.1	300	20.2	3000	3540	G	24.86685	84.89822	Normal
19/5/24	9:6:4	50	0.1	230	10.1	2300	2773	G	24.86702	84.897912	Curve
19/5/24	9:6:4	50	0.1	220	10.1	2200	2675	G	24.8678	84.898198	Normal
19/5/24	9:6:4	50	0.1	260	10.1	2600	3069	G	24.86874	84.898552	Normal
19/5/24	9:6:39	50	0.1	190	10.1	1900	2380	G	24.86956	84.898855	Normal
19/5/24	9:6:39	50	0.1	150	10.1	1500	1986	G	24.87046	84.899007	Normal
19/5/24	9:7:0	50	0.1	160	10.1	1600	2085	G	24.87131	84.899157	Normal
19/5/24	9:7:0	50	0.1	310	10.1	3100	3561	G	24.87231	84.899275	Normal
19/5/24	9:7:15	50	0.1	260	20.2	2600	3086	G	24.87319	84.899258	Normal
19/5/24	9:7:15	50	0.1	300	10.1	3000	3540	G	24.87403	84.899073	Normal
19/5/24	9:7:15	50	0.1	260	30.3	2600	3086	G	24.87503	84.899225	Normal
19/5/24	9:7:50	50	0.1	330	20.2	3300	3881	G	24.87588	84.899343	Speed Breaker
19/5/24	9:8:25	50	0.1	290	20.2	2900	3426	G	24.87638	84.900707	Speed Breaker
19/5/24	9:9:1	50	0.1	300	10.1	3000	3540	G	24.87703	84.901195	Speed Breaker
19/5/24	9:9:36	50	0.1	230	10.1	2300	2773	G	24.8764	84.902457	Normal
19/5/24	9:10:11	50	0.1	220	10.1	2200	2675	G	24.87694	84.903568	Normal
19/5/24	9:10:11	50	0.1	260	10.1	2600	3069	G	24.87746	84.904325	Curve
19/5/24	9:10:11	50	0.1	230	10.1	2300	2773	G	24.87728	84.905268	Normal
19/5/24	9:10:46	50	0.1	220	10.1	2200	2675	G	24.87709	84.906212	Normal
19/5/24	9:11:0	50	0.1	260	10.1	2600	3069	G	24.8769	84.907222	Normal
19/5/24	9:11:0	50	0.1	220	10.1	2200	2675	G	24.87686	84.908198	Normal
19/5/24	9:11:22	50	0.1	260	10.1	2600	3069	G	24.87705	84.909208	Normal
19/5/24	9:11:22	50	0.1	190	10.1	1900	2380	G	24.87715	84.910302	Curve
19/5/24	9:12:0	50	0.1	220	10.1	2200	2675	G	24.87615	84.910168	Normal
19/5/24	9:12:0	50	0.1	160	10.1	1600	2085	G	24.87528	84.909965	Normal
19/5/24	9:12:31	50	0.1	310	10.1	3100	3561	G	24.87461	84.909898	Normal
19/5/24	9:12:31	50	0.1	190	10.1	1900	2380	G	24.8768	84.907592	Normal
19/5/24	9:13:0	50	0.1	320	0	3200	3767	G	24.87702	84.906548	Normal
19/5/24	9:13:0	50	0.1	270	10.1	2700	2675	G	24.87724	84.90542	Normal
19/5/24	9:13:34	50	0.1	260	10.1	2600	3069	G	24.86488	84.90013	Normal
19/5/24	9:13:34	50	0.1	190	10.1	1900	2380	G	24.8646	84.899275	Curve
19/5/24	9:13:34	50	0.062	200	10.1	3226	3797	G	24.86373	84.898922	Normal
							Average	2964.7			

19/05/24
G. Singh
19/05/24