

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

पत्रांक:- 947

/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।

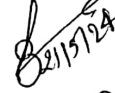
विषय— 3054/MR, New Maintenance Policy-2018 अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत 3054/MR, New Maintenance Policy-2018 अंतर्गत **Mahuri More to Jalalpur** 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 **89,33,860.00** (नवासी लाख तैंतीस हजार आठ सौ साठ रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०— यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।



**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 (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	
I	RM/GA/TIK/24/0001	Mahuri More to Jalalpur	10502208111	Lt. No. 2612 Dt. 18.05.2023	2.300	112.123	89.33860	22.49382	19MBD/3054 MR-N.M.P-18/2023-24 & Date 26.12.2023	25.09.2024		67.40086	25 MM	5.65%	0.00000	89.33860		RA ग्राफ की छायाप्रति संलग्न।	
Total																			

Amount in Word:- Eighty Nine Lakh Thirty Three Thousand Eight Hundred Sixty Only.

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

21/5/24
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
1	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 :-

- 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 conducred by the Assistant.
 - All other codal formalities hav been observed.
- 3 Physical progress achieved
- Construction of Road works.
 - Construction of cd works.

Plasma
21.05.24

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

82115724
EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

Plasma
21/5/24

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

पत्रांक:- शुभ

दिनांक:- 19/05/24

जाँच प्रतिवेदन

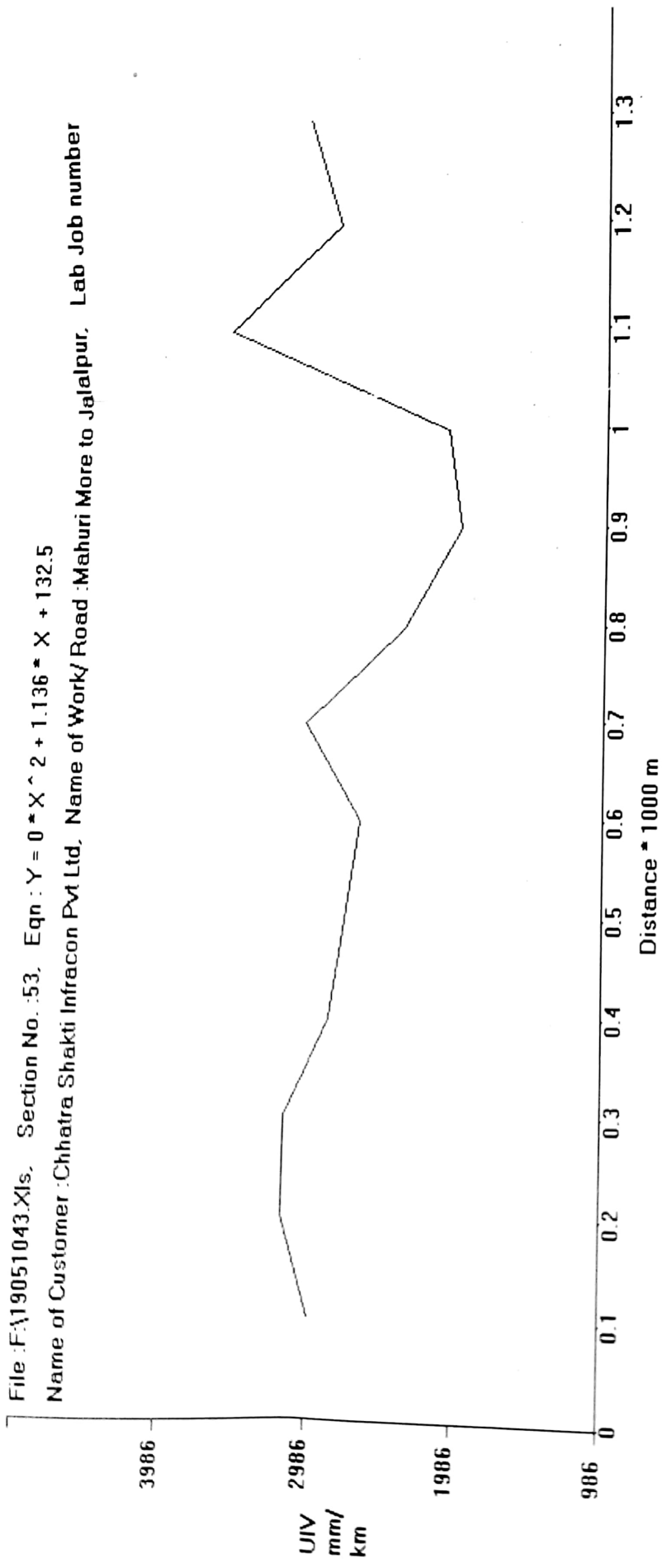
प्रखण्ड का नाम	योजना का नाम	पथ की लम्बाई (कि०मी०)	S.D.B.C परत की मोटाई	बिटुमिन Content की मात्र	BUMP INTEGRATOR का Reading	अभियुक्ति
Tekari	Mahuri More to Jalalpur	2.300	25MM	5.05%	Reading Attached	Satisfactory


19/05/24

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, टिकारी

File : FA19051043.Xls, Section No. : 53, Eqn : $Y = 0 * X^2 + 1.136 * X + 132.5$

Name of Customer : Chhatra Shakti Infracon Pvt Ltd, Name of Work/ Road : Mahuri More to Jalalpur, Lab Job number



19/05/24
AG

19/05/24
JE

Contractor Name.-Chhatra Shakti Infracon Private Limited Road Name.-Mahuri More to Jalalpur

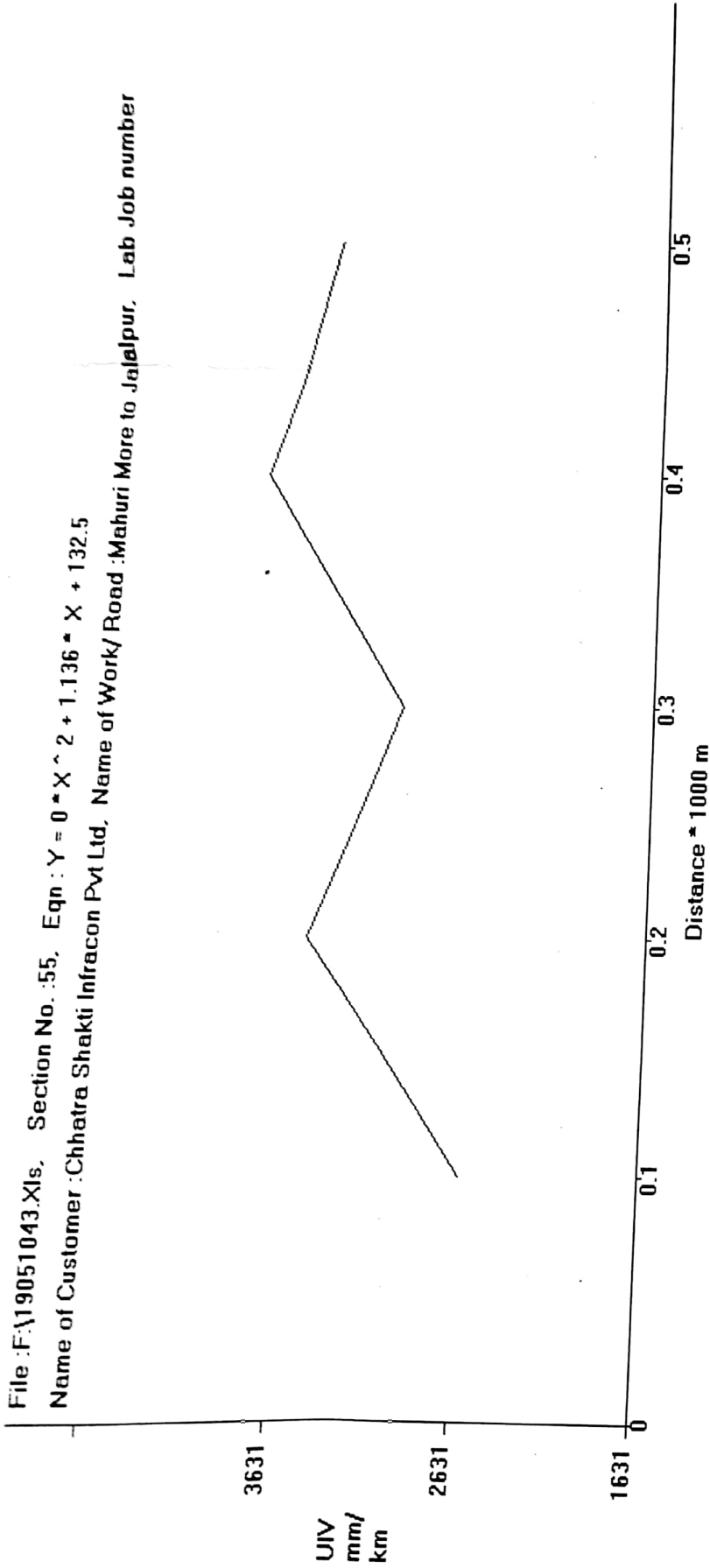
$$Y = 0 * X^2 + 1.136 * X + 132.5$$

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
19/ 5/ 24	10: 35: 16	53	0.1	250	0	2500	2970	ROAD	25.02911	84.808581	Normal
19/ 5/ 24	10: 35: 16	53	0.1	270	10.1	2700	3167	G	25.02919	84.807542	Normal
19/ 5/ 24	10: 35: 46	53	0.1	270	10.1	2700	3167	G	25.02847	84.806942	Curve
19/ 5/ 24	10: 35: 46	53	0.1	240	10.1	2400	2872	G	25.02785	84.805457	Normal
19/ 5/ 24	10: 35: 46	53	0.1	230	10.1	2300	2773	G	25.02884	84.805457	Normal
19/ 5/ 24	10: 36: 0	53	0.1	220	10.1	2200	2675	G	25.02869	84.805428	Normal
19/ 5/ 24	10: 36: 0	53	0.1	260	10.1	2600	3069	G	25.03068	84.805373	Curve
19/ 5/ 24	10: 36: 26	53	0.1	190	10.1	1900	2380	G	25.80526	84.805097	Normal
19/ 5/ 24	10: 36: 26	53	0.1	150	10.1	1500	1986	G	25.03339	84.805298	Normal
19/ 5/ 24	10: 36: 26	53	0.1	160	10.1	1600	2085	G	25.03437	84.805488	Normal
19/ 5/ 24	10: 36: 58	53	0.1	310	10.1	3100	3561	G	25.03505	84.805513	Speed Breaker
19/ 5/ 24	10: 36: 58	53	0.1	230	10.1	2300	2773	G	25.02895	84.803884	Normal
19/ 5/ 24	10: 37: 21	53	0.1	250	0	2500	2970	G	25.02869	84.804064	Normal
Average							2803.69				

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19/05/24
AE

Handwritten signature
19/05/24
JE

File : F:\19051043.Xls, Section No. : 55, Eqn : $Y = 0 * X^2 + 1.136 * X + 132.5$
 Name of Customer : Chhatra Shakti Infracon Pvt Ltd, Name of Work/ Road : Mahuri More to Jalalpur, Lab Job number



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 19/05/24

Handwritten signature
 19/05/24

Contractor Name:-Chhatra Shakti Infracon Private Limited

Road Name:-Mahuri More to Jalalpur

$\gamma = 0.8 \times 2 + 1.136$

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
19/5/24	10:37:00	55	0.1	270	0	2200	2631	ROAD			
19/5/24	10:37:21	55	0.1	300	10.1	3000	3540	G	25.02935	84.807306	Normal
19/5/24	10:37:21	55	0.1	260	10.1	2600	3069	G	25.02939	84.806715	Normal
19/5/24	10:37:55	55	0.1	330	20.2	3300	3881	G	25.02948	84.806058	Culvert
19/5/24	10:38:00	55	0.09	270	10.1	3000	3462	G	25.029431	84.805659	Curve
							Average		25.02928	84.807362	Normal
							3316.6				

19/05/24
PC

6/10/24
19/05/24
PC