

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

पत्रांक:- 17943-120

/टिकारी, दिनांक:- 11/09/2024

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 प्रमंडल अंतर्गत 3054/MR,
New Maintenance Policy-2018 अंतर्गत L054 - Lakhibagh, Petrol Pump, T04 to
Bhagwanpur (VR54) 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
29,84,582.00 (उनतीस लाख चौरासी हजार पाँच सौ बयासी रुपये) मात्र का आवंटन
उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

[Signature]
11/09/24

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

[Signature]
11-09-24

[Signature]
11-9-24

**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)	Remark	
					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/TK/24/0006	L054 - Lakhibagh, Petrol Pump, 104 to Bhagwanpur (VR54)	10502202043	Lt. No.6515 Dt. 26.12.2023	1.300	59.80700	29.84582	12.63910	2MBD/3054-MR-N.M.P-18/2024-25 Dt. 06.12.2024	11.03.2025	-	3041	25 mm	5.41	0	0	29.84582			
Total															Amount in Word:- Twenty Nine Lakh Eighty Four Thousand Five Hundred Eighty Two Only.					29.84582

Received
11.09.24

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

11.09.24

Executive Engineer
RWD, Works Division, Tekari

11.09.24

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)

Form of utilisation Certificate as on - **13.08.2023****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	Particulars
1	2	3	4	6
	RURAL ROAD MAINTENANCE POLICY-2018	As on 10 Feb -2023	4181.59446	Certified that out of Rs.:-9982.00698 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 9792.75092 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.:- 189.25606 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	
		Lt No 72 Dt 29.05.2024	13.39766	
		Lt No 74 Dt 03.06.2024	521.02286	
		Lt No 76 Dt 11.06.2024	246.73787	
		Lt No 86 Dt 24.07.2024	189.83272	
		Lt No 89 Dt 31.07.2024	54.38091	
		Lt No 94 Dt 29.08.2024	96.7717	
		Total	9982.00698	

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.

11-09-24
D.A.O.
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

11/11/24
EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

11-9-24



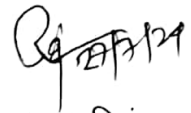
सहायक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, टिकारी

पत्रांक:-

दिनांक:-

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	L054 - Lakhibagh, Petrol Pump, T04 to Bhagwanpur (VR54)	1.300	25MM	5.4%	Reading Attached	Satisfactory


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, टिकारी

Report SDO



Name of work : L054 - Lakhbagh, Petrol Pump, T04 to Bhagwanpur (VR54) Name of customer : Pankaj Kumar Suman															
(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
27/07/24	13:24:07	59	100	100	20.0 cm	10.0 Km/Hr	2000.0 mm/Km	2196	3.05	Good	24 88706	N	84 8711	E	Normal
27/07/24	13:24:48	59	100	200	30.0 cm	17.5 Km/Hr	3000.0 mm/Km	3127	4.18	Good	24 887091	N	84 871096	E	Normal
27/07/24	13:25:12	59	100	300	26.0 cm	15.1 Km/Hr	2600.0 mm/Km	2754	3.73	Good	24 887093	N	84 87101	E	Normal
27/07/24	13:25:34	59	100	400	31.0 cm	16.2 Km/Hr	3100.0 mm/Km	3220	4.29	Good	24 886805	N	84 870529	E	Normal
27/07/24	13:25:58	59	100	500	30.0 cm	15.0 Km/Hr	3000.0 mm/Km	3127	4.18	Good	24 886466	N	84 871157	E	Normal
27/07/24	13:26:22	59	100	600	26.0 cm	15.4 Km/Hr	2600.0 mm/Km	2754	3.73	Good	24 886167	N	84 871152	E	Normal
27/07/24	13:26:44	59	100	700	31.0 cm	16.2 Km/Hr	3100.0 mm/Km	3220	4.29	Good	24 886133	N	84 871033	E	Normal
27/07/24	13:27:05	59	100	800	33.0 cm	17.2 Km/Hr	3300.0 mm/Km	3406	4.51	Good	24 886426	N	84 869721	E	Normal
27/07/24	13:27:24	59	100	900	29.0 cm	18.7 Km/Hr	2900.0 mm/Km	3034	4.07	Good	24 885803	N	84 868999	E	Normal
27/07/24	13:27:43	59	100	1000	26.0 cm	19.0 Km/Hr	2600.0 mm/Km	2754	3.73	Good	24 882578	N	84 86686	E	Normal
27/07/24	13:28:02	59	100	1100	32.0 cm	19.0 Km/Hr	3200.0 mm/Km	3313	4.4	Good	24 882506	N	84 866762	E	Normal
27/07/24	13:28:22	59	100	1200	31.0 cm	17.6 Km/Hr	3100.0 mm/Km	3220	4.29	Good	24 881891	N	84 866039	E	Normal
27/07/24	13:28:42	59	100	1300	33.0 cm	18.4 Km/Hr	3300.0 mm/Km	3406	4.51	Good	24 881968	N	84 865765	E	Normal
Total			1300					Average-3041							

Signature

6/10/24
27/07/24
JE

Name of Customer: Pankaj Kumar Suman, Machine no: 19211, Road: L054 - Lakhibagh, Petrol Pump, T04 to Bhagwanpur (VR44), Date: 27.07.24, Section No: 59, Equation: $Y=0.931X+333.6$



Signature

27/07/24
JE