

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

पत्रांक:- 21 अन्व०

/ टिकारी, दिनांक:- ०८/०१/२०२५

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, टिकारी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय-

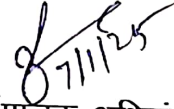
3054/MR, New Maintenance Policy-2018 अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत 3054/MR, New Maintenance Policy-2018 अंतर्गत L126 - Bhagwanpur to Altaf Nagar (VR126) 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 39,14,952.00 (उनचालीस लाख चौदह हजार नौ सौ बावन रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

20/1/25


21/1/25

**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	
1	RM/GA/TK/24/0009	L126 - Bhagvanpur to Altaf Nagar (VR126)	10502202129	Lt. No.6515 Dt. 26.12.2023	0.900	47.34400	39.14952	10.27842	5MBD/3054R-NMP-18/24-25 & Dt. 30.07.2024	29.04.2025	.	2889	25 MM	5.01 %	0.00000	0.000000	39.14952	RI ग्राफ की छायाप्रति संलग्न।	
Total																		39.14952	

Amount in Word:- Thirty Nine Lakh Fourteen Thousand Nine Hundred Fifty Two Only.

[Signature]

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

[Signature]

Executive Engineer
RWD, Works Division, Tekari

[Signature]

FORM GFR 19 - A

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

Form of utilisation Certificate as on :- 07.01.2025

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.-11129.31211 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.- 0.00000 Lacs has been Surrender and 10863.36918 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.-265.94293 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	
		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	
		Lt. No. 103 Dt. 01.10.2024	113.35186	
		Lt. No. 1108 Dt.21.10.2024	387.61856	
		Lt. No. 125. Dt. 29.11.2024	214.12332	
		Lt. No. 130. Dt. 06.12.2024	269.51385	
		Lt. No. 133. Dt.17.12.2024	48.49736	
		Lt. No. 140. Dt.27.12.2024	114.20018	
		Total	11129.31211	

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.

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

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI



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

पत्रांक:- 03

दिनांक:- 03/01/2025

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	L126- Bhagwanpur to Altaf Nagar	0.900	25MM	5.01 %	Reading Attached	Satisfactory


03/01/25
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, बेलागंज

Report SDO



Name of work : L126 - Bhagwanpur to Altaf Nagar (VR126)

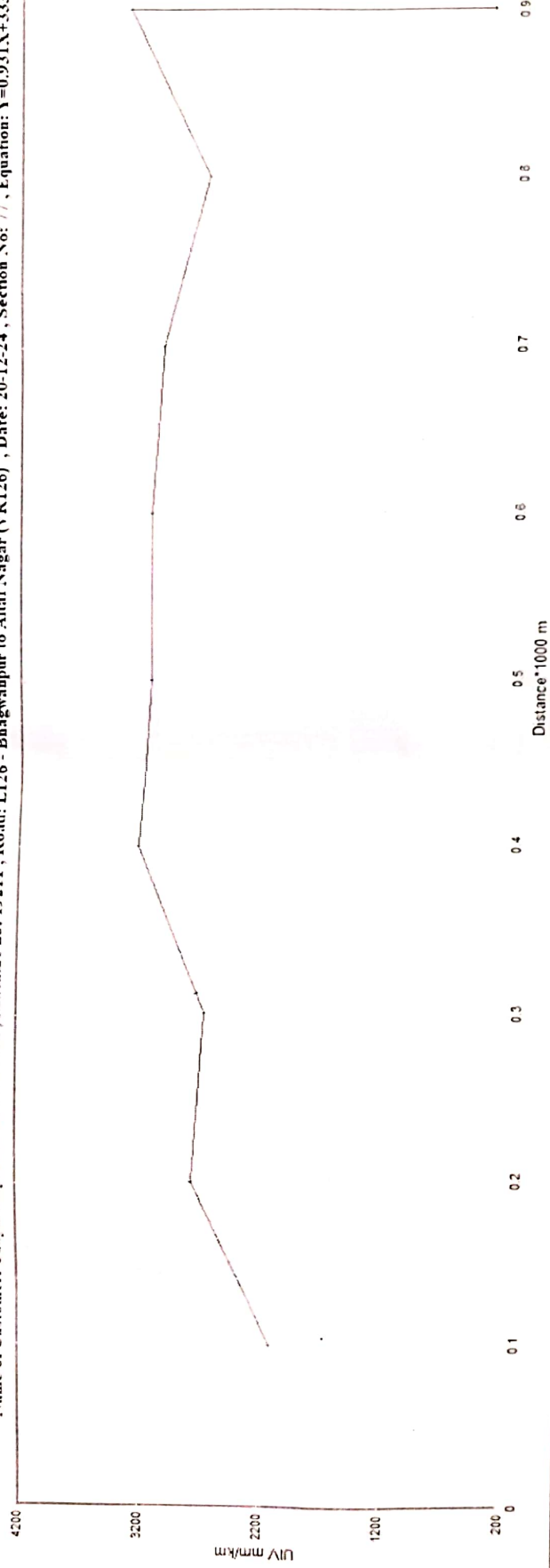
Name of customer : Udayin Keyrocks Construction

(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
20-12-24	13:37:37	77	100	100	19.0 cm	15.0 Km/Hr	1900.0 mm/Km	2102	2.93	Good	24.968431	N	85.036802	E	Normal
20-12-24	13:37:53	77	100	200	26.0 cm	16.5 Km/Hr	2600.0 mm/Km	2754	3.73	Good	24.967993	N	85.036782	E	Normal
20-12-24	13:38:14	77	100	300	25.0 cm	17.1 Km/Hr	2500.0 mm/Km	2661	3.62	Good	24.967458	N	85.036783	E	Normal
20-12-24	13:38:34	77	100	400	31.0 cm	18.5 Km/Hr	3100.0 mm/Km	3220	4.29	Good	24.966615	N	85.036634	E	Normal
20-12-24	13:39:07	77	100	500	30.0 cm	15.6 Km/Hr	3000.0 mm/Km	3127	4.18	Good	24.965941	N	85.036537	E	Normal
20-12-24	13:39:23	77	100	600	30.0 cm	21.3 Km/Hr	3000.0 mm/Km	3127	4.18	Good	24.965074	N	85.03658	E	Normal
20-12-24	13:39:39	77	100	700	29.0 cm	22.5 Km/Hr	2900.0 mm/Km	3034	4.07	Good	24.963796	N	85.036452	E	Normal
20-12-24	13:40:34	77	100	800	25.0 cm	24.4 Km/Hr	2500.0 mm/Km	2661	3.62	Good	24.963059	N	85.037349	E	Normal
20-12-24	13:40:58	77	100	900	32.0 cm	26.4 Km/Hr	3200.0 mm/Km	3313	4.4	Good	24.962975	N	85.038606	E	Normal
Total			900					Average-2889							

 02/01/25
 03/01/25

Name of Customer: Udayin Keyrocks Construction , Machine no: 19211 , Road: L126 - Bhagwaupur to Altaf Nagar (VR126) , Date: 20-12-24 , Section No: 77 , Equation: $Y=0.931X+333.6$



3-J-5
22/10/20
25/10/25