

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

पत्रांक:- 85 (अनु०)

/टिकारी, दिनांक:- 13/01/25

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 L026-Panchanpur, T04 to Kariya (VR26) 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 50,79,537.00 (पचास लाख उनासी हजार पाँच सौ सैंतीस रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन
[Signature]
13/1/25

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।
[Signature]
11.01.25
11/1/25

**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	RW/GA/THK/24/0007	L026- Panchampur, T04 to Kariya (VR26)	10502202019	L.I. No. 6120 Dt. 04.12.23	1.910	87.02900	50.79537	21.41307	4NIBD/3054MR-N.M.P. 18/2024-25 & Dt. 26.06.2021	25.03.2025	.	3004	25 MM	4.99%	0.00000	0.00000	50.79537	RI गति की छायाति सतम् ।
Total																	50.79537	

Amount in Word:- Fifty Lakh Seventy Nine Thousand Five Hundred Thirty Seven Only.

2024.11.10.12.5
D.A.O.,
RWD, Works Division, Tekari

2024.11.12.5
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 :- 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	4181.59448	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 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 151 Dt 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
- Measurement 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.

Dianna
11.01.25
D.A.O.

R.W.D. WORKS DIVISION TEKARI

Dianna
11/01/25
EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION TEKARI
Dianna
11/12/25



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	बिदुमिन Content की मात्र	BUMP INTEGRATOR का Reading	अभियुक्ति
Tekari	L026-Panchanpur, T04 to Kariya (VR26)	1.910	25MM	4.99%	Reading Attached	Satisfactory

(Signature)

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, टिकारी

Report SDO



Name of work : L026 Panchanpur, T04 to Kariya (VR26)

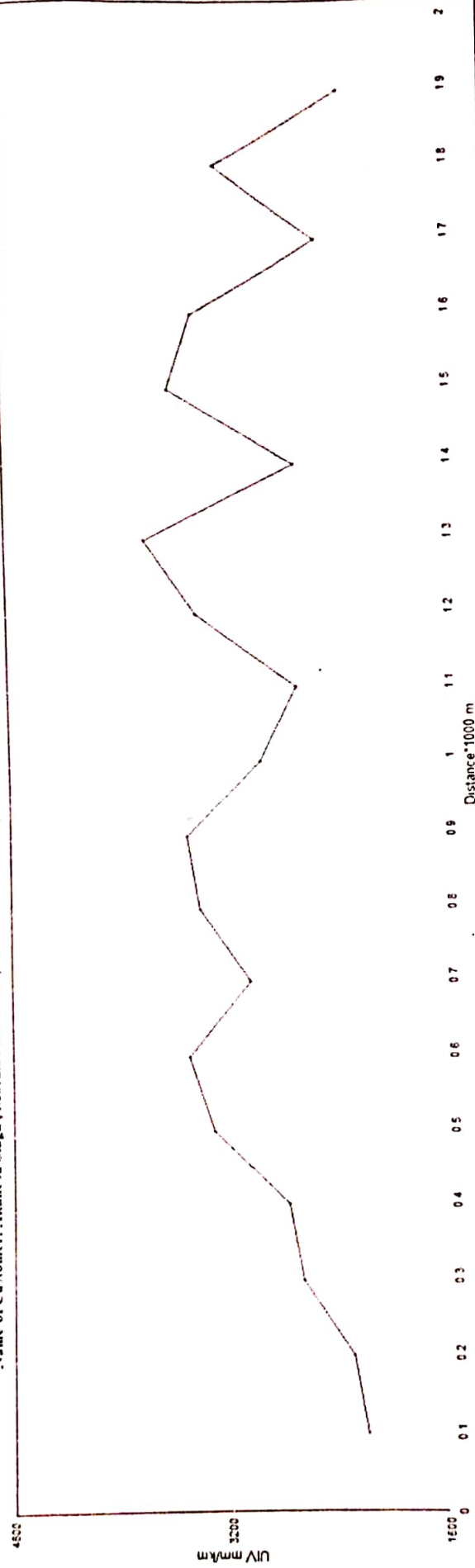
Name of customer : Akhilesh Singh

(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	Direction	Remarks
07-01-25	13:38:25	80	100	100	20.0	16.0 Km/Hr	2000.0	2106	3.05	Good	24.855954	N	84.855932	E	Normal
07-01-25	13:39:26	80	100	200	21.0	24.5 Km/Hr	2100.0	2289	3.16	Good	24.856106	N	84.855734	E	Normal
07-01-25	13:39:57	80	100	300	25.0	21.6 Km/Hr	2500.0	2661	3.62	Good	24.855364	N	84.8557587	E	Normal
07-01-25	13:40:22	80	100	400	26.0	24.2 Km/Hr	2600.0	2754	3.73	Good	24.854716	N	84.855625	E	Normal
07-01-25	13:40:45	80	100	500	32.0	16.0 Km/Hr	3200.0	3313	4.4	Good	24.854195	N	84.855672	E	Normal
07-01-25	13:41:16	80	100	600	34.0	21.5 Km/Hr	3400.0	3499	4.62	Good	24.853895	N	84.855613	E	Normal
07-01-25	13:41:43	80	100	700	29.0	23.4 Km/Hr	2900.0	3034	4.07	Good	24.85366	N	84.854852	E	Normal
07-01-25	13:42:03	80	100	800	33.0	17.8 Km/Hr	3300.0	3406	4.51	Good	24.853079	N	84.854807	E	Normal
07-01-25	13:42:23	80	100	900	34.0	17.6 Km/Hr	3400.0	3499	4.62	Good	24.853063	N	84.85429	E	Normal
07-01-25	13:42:45	80	100	1000	28.0	16.5 Km/Hr	2800.0	2940	3.96	Good	24.852591	N	84.853765	E	Normal
07-01-25	13:43:32	80	100	1100	25.0	17.1 Km/Hr	2500.0	2661	3.62	Good	24.85231	N	84.853536	E	Normal
07-01-25	13:43:06	80	100	1200	33.0	23.9 Km/Hr	3300.0	3406	4.51	Good	24.851932	N	84.853044	E	Normal
07-01-25	13:44:13	80	100	1300	37.0	18.7 Km/Hr	3700.0	3778	4.95	Good	24.851512	N	84.85244	E	Normal
07-01-25	13:44:43	80	100	1400	25.0	21.7 Km/Hr	2500.0	2661	3.62	Good	24.851296	N	84.852129	E	Normal
07-01-25	13:44:57	80	100	1500	35.0	21.7 Km/Hr	3500.0	3592	4.73	Good	24.850696	N	84.851511	E	Normal
07-01-25	13:45:05	80	100	1600	33.0	16.3 Km/Hr	3300.0	3406	4.51	Good	24.850763	N	84.851148	E	Normal
07-01-25	13:45:27	80	100	1700	23.0	16.2 Km/Hr	2300.0	2475	3.39	Good	24.850451	N	84.850079	E	Normal
07-01-25	13:45:49	80	100	1800	31.0	16.5 Km/Hr	3100.0	3220	4.29	Good	24.850463	N	84.849937	E	Normal
07-01-25	13:46:11	80	100	1900	21.0	16.5 Km/Hr	2100.0	2289	3.16	Good	24.850458	N	84.850135	E	Normal
Total								Average-J004							

Signature
Date

Name of Customer: Akhilesh Singh , Machine no: 19211 , Road: L026-Panchaapur, T04 to Kariya (VR26) , Date: 07-01-25 , Section No: 80 , Equation: $Y=0.931X+333.6$



Original

07/01/25
JL