

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

पत्रांक:- 706 अनु०

/टिकारी, दिनांक:- 27/03/25

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 अध्याचना के संबंध में।**

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत 3054/MR, New Maintenance Policy-2018 अंतर्गत पथों 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 आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

(Signature) 27/3/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

(Signature)
27/3/25

**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)	Length (in Km)	Amount of Initial Rectification with Surface Renewal (in Lakh)	5 Year Maintenance Routine (in Lakh)	Agreement Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Date of Actual Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in Lakh)	Up to date expenditure against MIS as per MIS done (in Lakh)	Remarks	
1	2		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
																		19
2		RM/GA/TK/24/0006																
		L038-Rafiganj Gaya Road to Phaphar (VR38)	10502202032	Lt. No.6515 Dt. 26.12.2023	1.23	63.568	37.83574	11.32795	2MBD/3054- MR-N.M.P. 18/2024-25, Dt. 12.06.2024	11.03.2025	-	3398	25 mm	5.04%	0	0	37.83574	
		L133 to T04 Daryapur Track133	N105022002095	Lt. No.6515 Dt. 26.12.2023	0.730	34.51600	20.09896	6.27789	2MBD/3054- MR-N.M.P. 18/2024-25, Dt. 12.06.2024	11.03.2025	-	3379	25 mm	5.03%	0	0	20.09896	57.93470
Total																		

27.03.25
D.A.O.,
RWD, Works Division, Tekari

27/3/25
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 :- 20.03.2025
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	5
		As on 10 Feb -2023	4181.59446	6
		Lt. No. 21 Dt. 20.02.2023	87.13840	Certified that out of Rs.-11369.27551 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 11220.88840 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.-: 148.38711 Lacs remaining unutilized at the end of the said period.
		Lt. No. 30 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	
		Lt. No. 140 Dt. 16.10.2023	119.66327	
		Lt. No. 144 Dt. 20.10.2023	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. 05.02.2024	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. 110 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	
		Lt. No. 02 Dt. 14.01.2025	94.35774	
		Lt. No. 07 Dt. 22.01.2025	145.60566	
		Total	11369.27551	

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

(i) Construction of Road works.

(ii) Construction of cd works.

20/03/25

D.A.O.

R.W.D. WORKS DIVISION TEKARI

EXECUTIVE ENGINEER

R.W.D. WORKS DIVISION TEKARI

20/03/25

Name of work : L038-Rafiqganj Gaya Road to Phaphar (VR38)		Name of customer : Pankaj Kumar Suman											
(R) Rural Road													
Good		Average		Poor									
< 4000		4001 - 5000		> 5000									

Date	Time	Test No	Distance(m)	Total	BUMP(cm)	Speed(Km/Hr)	U/(mm/Km)	Corrected U/(mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction	Remarks
03/03/25	15:14:07	86	100	100	32.0 cm	10.0 Km/Hr	3200.0 mm/Km	3313	4.4	Good	24.80626	N	84.762463	E	Normal
03/03/25	15:14:48	86	100	200	35.0 cm	17.5 Km/Hr	3500.0 mm/Km	3685	4.84	Good	24.806201	N	84.762424	E	Normal
03/03/25	15:15:12	86	100	300	29.0 cm	15.1 Km/Hr	2900.0 mm/Km	3034	4.07	Good	24.806230	N	84.762425	E	Normal
03/03/25	15:15:34	86	100	400	33.0 cm	16.2 Km/Hr	3300.0 mm/Km	3406	4.51	Good	24.805967	N	84.762655	E	Normal
03/03/25	15:15:58	86	100	500	30.0 cm	15.0 Km/Hr	3000.0 mm/Km	3127	4.18	Good	24.803187	N	84.762147	E	Normal
03/03/25	15:16:22	86	100	600	37.0 cm	15.4 Km/Hr	3700.0 mm/Km	3778	4.95	Good	24.802935	N	84.762556	E	Normal
03/03/25	15:16:44	86	100	700	31.0 cm	16.2 Km/Hr	3100.0 mm/Km	3220	4.28	Good	24.802779	N	84.763073	E	Normal
03/03/25	15:17:05	86	100	800	38.0 cm	17.2 Km/Hr	3800.0 mm/Km	3871	5.06	Good	24.802885	N	84.763234	E	Normal
03/03/25	15:17:24	86	100	900	28.0 cm	18.7 Km/Hr	2800.0 mm/Km	2940	3.95	Good	24.802153	N	84.762988	E	Normal
03/03/25	15:17:43	86	100	1000	36.0 cm	19.0 Km/Hr	3600.0 mm/Km	3985	4.84	Good	24.802169	N	84.762989	E	Normal
03/03/25	15:17:59	86	100	1100	35.0 cm	16.2 Km/Hr	3500.0 mm/Km	3592	4.73	Good	24.802018	N	84.762903	E	Normal
03/03/25	15:18:14	86	100	1200	30.0 cm	14.9 Km/Hr	3000.0 mm/Km	3127	4.18	Good	24.801912	N	84.762868	E	Normal

12/03/25
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12/03/25
Pankaj Kumar Suman

12/03/25
Rc

12/03/25
Rc

