

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

पत्रांक:- 193 अ३

/टिकारी, दिनांक:- 10.02.2023

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 Maintenance of Road from Panchanpur Bela Main Road to Village Bhoori 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 87,13,840.00 (सत्तासी लाख तेरह हजार आठ सौ चालीस 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 Alotted 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/THK/22/0001 | Maintenance of Road from Panchampur Bela Main Road to Village Bhorri | 10502208105           | Lt.866 Dt. 21.02.2022                          | 2.00                         | 104.92300           | 87.13840   | 20.85655                             | 12/MBD/NMP/2022-23 Dt. 23.11.2022 | 22.08.2023                          | -                         | 2724                    | 25 mm                              |  | 0                                       | 0   | 87.13840                                | RI का ग्राफ सलगन। |  |
| Total  |                   |  |                       |  |                              |                     |  |                                      |                                   |                                     |                           |                         |                                    |  |   |   |   | 87.13840          |  |

Amount in Word:- Eighty Seven Lakh Thirteen Thousand Eight Hundred Forty Only.

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

  
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 :- **10 Feb-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 | Decrease (in Lacs) | Particulars  |
|---------|------------------------------------|--|-------------------------|--------------------|--|
| 1       | 2                                  | 3  | 4                       | 5                  | 6  |
|         | RURAL ROAD MAINTENANCE POLICY-2018 | As on 10 Feb -2023                         | 4181.59446              | 0.00000            | Certified that out of Rs.:- 1746.95663 Lacs received in the Financial Years 2022-23 (10 Feb.-23) 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 3969.50296 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.:- 212.09150 Lacs remainig unutilized at the end of the said period. |
|         |                                    | Total                                      | 4181.59446              | 0.00000            |  |

Memo No. :-

Dated :-

- 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 :-

- (i) Works have been supervised by Executive Engineer/Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurment have been recorded in the MBs and test check conducred by the Assistant.
- (v) All other codal formalities hav been observed.

- 3 Physical progress accchieved

- (i) Construction of Road works.
- (ii) Construction of cd works.

SR.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, टिकारी

पत्रांक:- १५०१

दिनांक:- 10/02/23

जाँच प्रतिवेदन

| प्रखण्ड<br>का नाम | योजना का नाम   | पथ की<br>लम्बाई<br>(कि०मी०) | S.D.B.C<br>परत की<br>मोटाई | बिटुमिन<br>Content<br>की मात्र | BUMP<br>INTEGRATOR<br>का Reading | अभियुक्ति    |
|-------------------|--|-----------------------------|----------------------------|--------------------------------|----------------------------------|--------------|
| Tekari            | Maintenance of<br>Road from<br>Panchanpur Bela<br>Main Road to<br>Village Bhor | 2.00                        | 25MM                       | 5.03                           | Reading<br>Attached              | Satisfactory |

  
सहायक अभियंता  
ग्रामीण कार्य विभाग  
कार्य अवर प्रमंडल, टिकारी



CONT. NAME:-R.K CONSTRUCTION

ROAD NAME:-PANCHANPUR SINGHAUL BELA PATH TO BHORI

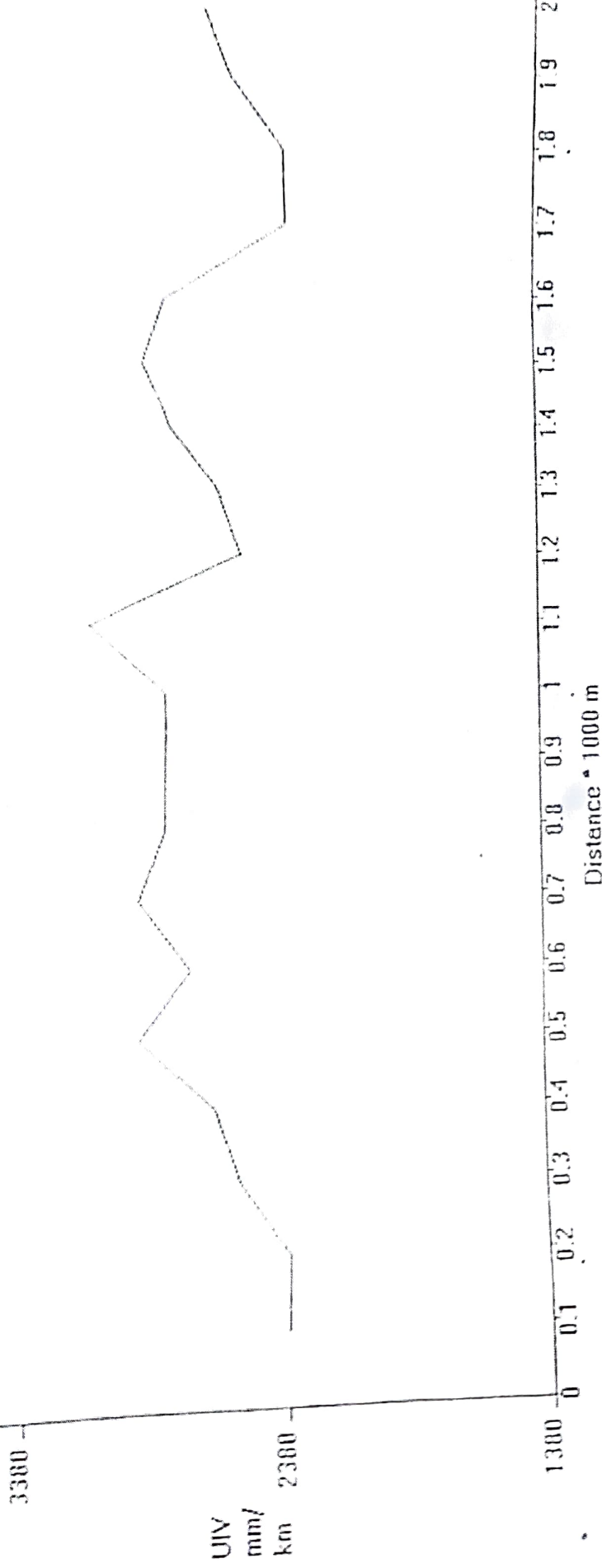
| Date    | Time     | Section No. | Length in km | Bumps in mm | Speed Rate | OR mm/km | IRI mm/km | CATEGORY ROAD | Latitude  | Longitude | Event  |
|---------|----------|-------------|--------------|-------------|------------|----------|-----------|---------------|-----------|-----------|--------|
| 19/1/23 | 16:44:13 | 15          | 0.1          | 190         | 10.1       | 1900     | 2380      | G             | 24.914477 | 84.91611  | Normal |
| 19/1/23 | 16:44:48 | 15          | 0.1          | 190         | 10.1       | 1900     | 2380      | G             | 24.914665 | 84.91513  | Normal |
| 19/1/23 | 16:45:0  | 15          | 0.1          | 210         | 10.1       | 2100     | 2577      | G             | 24.914977 | 84.914252 | Normal |
| 19/1/23 | 16:45:23 | 15          | 0.1          | 220         | 10.1       | 2200     | 2675      | G             | 24.915602 | 84.913627 | Normal |
| 19/1/23 | 16:45:23 | 15          | 0.1          | 250         | 10.1       | 2500     | 2970      | G             | 24.916435 | 84.912115 | Curve  |
| 19/1/23 | 16:46:0  | 15          | 0.1          | 230         | 10.2       | 2300     | 2773      | G             | 24.91711  | 84.912677 | Normal |
| 19/1/23 | 16:46:0  | 15          | 0.1          | 250         | 10.2       | 2500     | 2970      | G             | 24.917953 | 84.912227 | Normal |
| 19/1/23 | 16:46:33 | 15          | 0.1          | 240         | 10.2       | 2400     | 2872      | G             | 24.918882 | 84.912053 | Normal |
| 19/1/23 | 16:47:0  | 15          | 0.1          | 240         | 10.2       | 2400     | 2872      | G             | 24.919512 | 84.91143  | Normal |
| 19/1/23 | 16:47:9  | 15          | 0.1          | 240         | 10.2       | 2400     | 2872      | G             | 24.91952  | 84.910505 | Normal |
| 19/1/23 | 16:47:9  | 15          | 0.1          | 270         | 10.2       | 2700     | 3167      | G             | 24.91956  | 84.909545 | Normal |
| 19/1/23 | 16:48:0  | 15          | 0.1          | 210         | 10.1       | 2100     | 2577      | G             | 24.919727 | 84.908513 | Normal |
| 19/1/23 | 16:48:20 | 15          | 0.1          | 220         | 10.1       | 2200     | 2675      | G             | 24.919848 | 84.907542 | Normal |
| 19/1/23 | 16:48:20 | 15          | 0.1          | 240         | 10.2       | 2400     | 2872      | G             | 24.91973  | 84.906563 | Normal |
| 19/1/23 | 16:48:20 | 15          | 0.1          | 250         | 10.2       | 2500     | 2970      | G             | 24.920073 | 84.905853 | Normal |
| 19/1/23 | 16:49:0  | 15          | 0.1          | 240         | 10.2       | 2400     | 2872      | G             | 24.9203   | 84.90533  | Normal |
| 19/1/23 | 16:49:30 | 15          | 0.1          | 190         | 10.1       | 1900     | 2380      | G             | 24.92171  | 84.904453 | Normal |
| 19/1/23 | 16:50:6  | 15          | 0.1          | 190         | 10.1       | 1900     | 2380      | G             | 24.921753 | 84.90443  | Normal |
| 19/1/23 | 16:58:19 | 15          | 0.1          | 210         | 10.1       | 2100     | 2577      | G             | 24.920853 | 84.904417 | Normal |
| 19/1/23 | 16:59:0  | 15          | 0.1          | 220         | 10.1       | 2200     | 2675      | G             | 24.920122 | 84.903892 | Normal |
| 19/1/23 | 17:0:5   | 15          | 0.1          | 220         | 10.1       | AVERAGE  | 2724.3    |               |           |           |        |

20/01/2023  
JE

20/11/23

File D:\BUMP DATA JAN 2023\rk const\19011704 Xls, Section No. 15, Egn test

Name of Customer R.K CONSTRUCTION, Name of Work/ Road PANCHANPUR SINGHAUL BELA PATH TO BHORI



20/11/23

20/01/2023  
JE, TEKAR