

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

पत्रांक:- 1783 अणु

/टिकारी, दिनांक:- 05/09/23

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, टिकारी।

सेवा में,

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

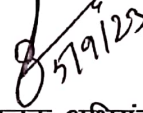
**विषय— 3054/MR, New Maintenance Policy-2018 अंतर्गत आवंटित राशि  
का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।**

महाशय,

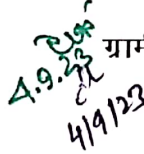
उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत 3054/MR, New Maintenance Policy-2018 अंतर्गत Tekari- Nimsar Road to Rakasiya पथ में चल रहे कार्यों के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार योजना में रुपये 31,25,591.00 (रुपये इकतीस लाख पच्चीस हजार पाँच सौ इक्यानवे मात्र) का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०— यथोक्त।

विश्वासभाजत्र



कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

  
4.9.23  
4/9/23

**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/TIK/23/0009 | Tekari-Nimsar Road to Rakasiya | 15221899920           | Lt.1942 Dt. 29.03.2023                         | 0.500                        | 32.42900            | 31.25591                                   | 1.87297                    | 7MBD/3054NNM P-18/2023-24 & Dt. 20.07.2023 | 19.04.2024                          | -                         | 3220                    | 25 mm                              | 5.0%                                   | 0.00                                     | 0.00                                        | 31.25591                                | RI का ग्राफ संलग्न। |  |
| Total                                                                                                                                      |                   |                                |                       |                                                |                              |                     |                                            |                            |                                            |                                     |                           |                         |                                    |                                        |                                          |                                             |                                         | 31.25591            |  |
| Amount in Word:- Thirty One Lakh Twenty Five Thousand Five Hundred Ninety One Only.                                                        |                   |                                |                       |                                                |                              |                     |                                            |                            |                                            |                                     |                           |                         |                                    |                                        |                                          |                                             |                                         |                     |  |

Amount in Word:- Thirty One Lakh Twenty Five Thousand Five Hundred Ninety One Only.

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A.9.23

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

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Executive Engineer  
RWD, Works Division, Tekari

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## FORM GFR 19 - A

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

Form of utilisation Certificate as on :- **05.09.2023**

**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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|         | <b>RURAL ROAD MAINTENANCE POLICY-2018</b> | As on 10 Feb -2023                         | 4181.59446              | 0.00000            | Certified that out of Rs.:- <b>6425.83190 Lacs</b> received in the Financial Years <b>2023-24</b> In favour of Executive Engineer RWD Works Division Tekari, Gaya Bihar out of which a sum of Rs.:- <b>0.00 Lacs</b> has been Surrender and <b>6231.48762 Lacs</b> 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.:- <b>194.34428 Lacs</b> 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                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|         |                                           |                                            |                         |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|         |                                           | <b>Total</b>                               | <b>6425.83190</b>       | <b>0.00000</b>     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

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 conduced by the Assistant.
- (v) All other codal formalities hav been observed.

- 3 Physical progress achieved

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

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4.9.23

D.A.O.

RURAL WORK DEPARTMENT  
WORKS DIVISION TEKARI

8579/23

EXECUTIVE ENGINEER  
RURAL WORK DEPARTMENT  
WORKS DIVISION TEKARI

dh  
4/9/23

Name of work : Tekari- Nimsar Road to Rakasiya  
Name of customer : Maa Banglamba Construction Private Limited

| (R)Rural Road |             |        |
|---------------|-------------|--------|
| Good          | Average     | Poor   |
| < 4000        | 4001 - 5000 | > 5000 |

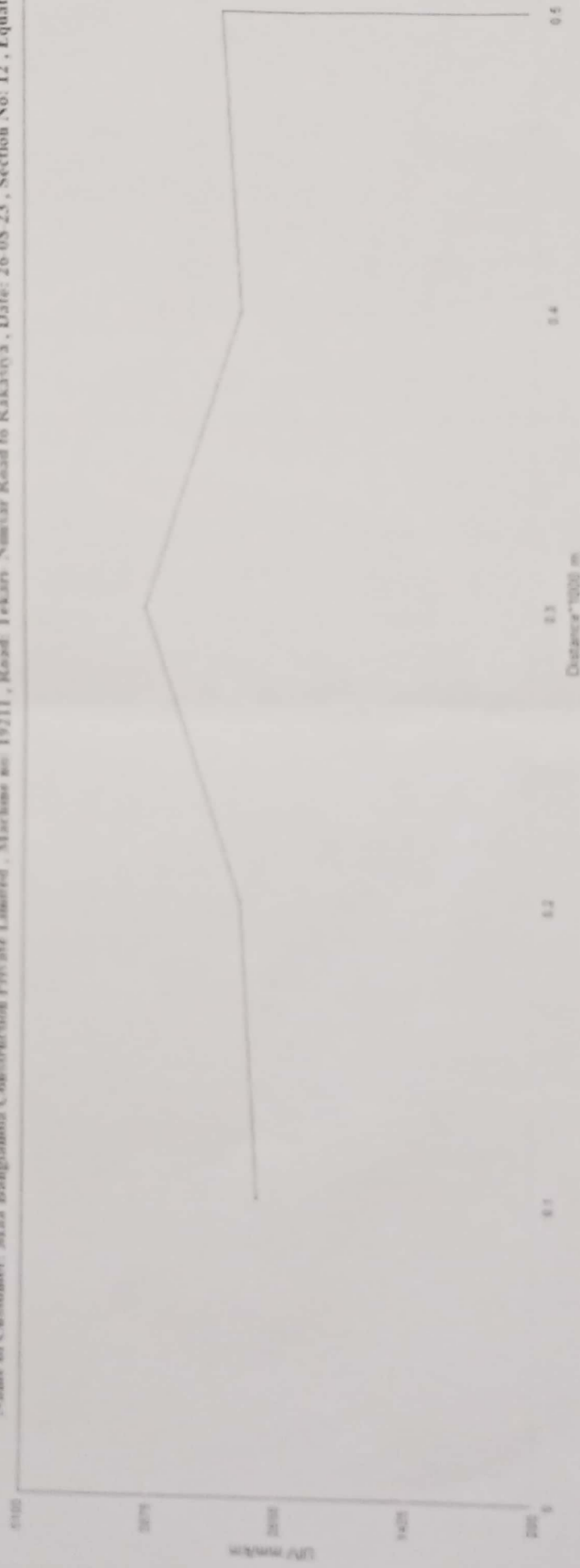
| Date     | Time     | Test No | Distance (m) | Total Distance(m) | BUMP(cm) | Speed(Km/Hr) | UI(mm/Km) | Corrected UI (mm/Km) | IRI  | Status | Latitude  | Direction | Longitude | Direction1 | Remarks |
|----------|----------|---------|--------------|-------------------|----------|--------------|-----------|----------------------|------|--------|-----------|-----------|-----------|------------|---------|
| 26-08-23 | 22:31:54 | 2       | 100          | 100               | 27.0 cm  | 17.3 Km/Hr   | 2700.0    | 2847                 | 3.85 | Good   | 24.968583 | N         | 85.859263 | E          | Normal  |
| 26-08-23 | 22:32:17 | 2       | 100          | 200               | 29.0 cm  | 15.2 Km/Hr   | 2900.0    | 3034                 | 4.07 | Good   | 24.968622 | N         | 84.858223 | E          | Normal  |
| 26-08-23 | 22:32:55 | 2       | 100          | 300               | 39.0 cm  | 9.7 Km/Hr    | 3900.0    | 3964                 | 5.17 | Good   | 24.968615 | N         | 84.857985 | E          | Normal  |
| 26-08-23 | 22:33:19 | 2       | 100          | 400               | 29.0 cm  | 14.7 Km/Hr   | 2900.0    | 3034                 | 4.07 | Good   | 24.967788 | N         | 84.857755 | E          | Normal  |
| 26-08-23 | 22:33:51 | 2       | 100          | 500               | 31.0 cm  | 11.8 Km/Hr   | 3100.0    | 3220                 | 4.29 | Good   | 24.967458 | N         | 84.857758 | E          | Normal  |
| Total    |          |         | 500          |                   |          |              |           | 3220                 |      |        |           |           |           |            |         |

*[Signature]*

*[Signature]* 26/08/23  
AF/TEKARI

*[Signature]* 26/08/23  
TE/TEKARI

Name of Customer: Maa Banglamba Construction Private Limited, Machine no: 19311, Road: Tekari Namsar Road to Rakariya, Date: 26-08-23, Section No: 12, Equation:  $Y=0.931X+333.6$



8/5/19/23

8/4/08/23  
AE/TEKARI

26/08/23  
JE