

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा।

पत्रांक-1108/3123/तेघड़ा,

दिनांक-10/7/2023....

प्रेषक : कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, तेघड़ा।

सेवा में,  
नोडल पदाधिकारी  
3054 कोषांग,  
ग्रामीण कार्य विभाग,  
बिहार, पटना।

विषय :- शीर्ष-नई अनुरक्षण नीति-2018 के अन्तर्गत स्वीकृत योजनाओं में किये जा रहे कार्यों के विरुद्ध अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सादर सूचित करना है कि बेगूसराय जिलान्तर्गत कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा के अधीन कार्यान्वित कराये जा रहे नई अनुरक्षण नीति-2018 के अन्तर्गत विभिन्न पथों की अधियाचना (विहित प्रपत्र) में अंकित राशि रुपये-2.74236 लाख (दो लाख चौहत्तर हजार दो सौ छत्तीस) मात्र विमुक्ति हेतु भेजी जा रही है।

अतः अनुरोध है कि उक्त अंकित राशि विमुक्त करने की कृपा की जाय।

अनु०-विहित प्रपत्र में।

विश्वासभाजन

*[Signature]*  
10/7/23

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, तेघड़ा।

*[Signature]*  
10/7/23

**Requisition Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)**

**Name of Works Division :- Teghra**

Sl No.	Package 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 (In Lakh)	5 Years Routine Maintenance (In Lakh)										
1	2	3		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/BE/TEG/22/0009	PMGSY Pashchimi Havaspur Se Purvi Havaspur PMGSY Tak.	32010712013	Lt No.-1376 Date-06.09.2022	1.400	77.030	55.90541	14.34228	06 MBD/MR-N/22-23 & 30.01.2023	29.10.2023	16.06.2023	Attached	25 mm	5.00	53.08632	53.08632	2.74236	Complete
																Total =	2.74236	

1 Signed Hard Copy and Soft Copy (in Excel) of recorded IRI is enclosed.

2 Up-To-Date Physical Progress has been uploaded in MIS.

Executive Engineer  
RWD, Works Division,

Teghra  
18/11/23

**FORM GFR 19-A**  
**Form of Utilization Certificate up to the Month of July : 2023**  
**Rural Roads under Maintenance Policy-2018 under MR (3054).**

SL. No	Name of Scheme	Sanction No & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)		Particulars
			Letter No.	Amount	
1.	Rural Roads under Maintenance Policy-2018 Under MR3054.		(1) Letter No 40 अनु० dated 02.06.20 (2) Letter No 47 अनु० dated 24.06.20 (3) Letter No 56 अनु० dated 12.08.20 (4) Letter No 65 अनु० dated 09.09.20 (5) Letter No 69 अनु० dated 24.09.20 (6) Letter No 77 अनु० dated 15.10.20 (7) Letter No 78 अनु० dated 29.10.20 (8) Letter No 82 अनु० dated 13.11.20 (9) Letter No 86 अनु० dated 11.12.20 (10) Letter No 05 अनु० dated 12.01.21 (11) Letter No 17 अनु० dated 26.03.21 (12) Letter No 30 अनु० dated 21.05.21 (13) Letter No 52 अनु० dated 24.08.21 (14) Letter No 58 अनु० dated 27.10.21 (15) Letter No 60 अनु० dated 09.11.21 (16) Letter No 64 अनु० dated 06.12.21 (17) Letter No 68 अनु० dated 23.12.21 (18) Letter No 05 अनु० dated 25.01.22 (19) Letter No 13 अनु० dated 28.02.22 (20) Letter No 02 अनु० dated 03.01.22 (21) Letter No 05 अनु० dated 25.01.22 (22) Letter No 13 अनु० dated 28.02.22 (23) Letter No 42 अनु० dated 20.03.23 (24) Letter No 56 अनु० dated 28.03.23 (25) Letter No 89 अनु० dated 21.06.23 (26) Letter No 96 अनु० dated 06.07.23	36.26000 177.52442 20.03000 54.51000 47.50000 56.26600 328.87642 63.50900 21.50000 85.15800 181.41272 64.0000 34.68000 29.63114 331.02209 34.20000 52.40000 33.00000 61.14951 51.98000 33.00000 61.14951 175.60000 39.60000 65.23900 53.00572	Certified that out of Rs 4309.10432 Lac received during the 10, July, 2023 in favour of Ex. Engineer, REO Bihar, Division Teghra a sum of Rs. 4187.75358 Lac has been utilized for the purpose of Maintenance Policy-2018 Under MR 3054 Schemes under as given in the margin for which it was sanctioned and that the balance of Rs 121.35074 lac remaining unutilized at the end of the period under.
				4309.10432	

2. Certified that I have satisfied myself 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 as 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 has been tested.
- Measurements have been recored 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.

*July 10/3/23*  
**Executive Engineer**  
**Rural Works Department**  
**Works Division Teghra.**  
*Am*  
*10/7/23*