

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

पत्रांक:- 354 (अब)

/टिकारी, दिनांक:- 13/04/2025

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 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

19/4/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

19/4/25

**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 (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
1	RNI/GA/TTIK/24/0010	Goh Rafiganj road to Bham	N105022024011	lt. no. 1086 dt. 01.03.2024	2.300	119.41100	70.56341	19.06381	14 MBD/3054 MR-N.M.P-18/2024-25 /28.10.2024	27.07.2025	-	3297	25 mm	5.03%	40.77605	40.77605	27.96193	
Total																	27.96193	

Datta
19.04.25
D.A.O.,
RWD, Works Division, Tekari

19/4/25
Executive Engineer
RWD, Works Division, Tekari
P. K. S.
19/4/25

FORM GFR 19 - A

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

Form of utilisation Certificate as on :- **22.04.2025****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	4181.59446	Certified that out of Rs.-:11410.05156 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 11261.66445 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 remaing unutilized at the end of the said period.
		Lt No. 21 Dt. 20.02.2023	87.13640	
		Lt No. 39 Dt. 17.03.2023	163.80773	
		Lt No. 42 Dt. 20.03.2023	144.52085	
		Lt No. 57 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	245.5669	
		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. 15.11.2023	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	138.12359	
		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	191.99298	
		Lt No. 40 Dt. 18.03.2024	263.62951	
		Lt No. 47 Dt. 25.03.2024	227.17285	
		Lt No. 69 Dt. 06.05.2024	169.37527	
		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	246.73757	
		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	113.35185	
		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	
		Lt No. 02 Dt. 14.01.2025	94.35774	
		Lt No. 07 Dt. 22.01.2025	145.60566	
		Lt No. 29 Dt. 30.03.2025	40.77605	
		Total	11410.05156	

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 :-

- (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 conducted by the Assistant.
(v) All other codal formalities have been observed.

- 3 Physical progress achieved

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

[Signature]
D.A.O.,
RWD, Works Division, Tekari

[Signature]
Executive Engineer,
RWD, Works Division, Tekari