

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा (बेगूसराय)

पत्रांक... 9813130/तेघड़ा (बेगूसराय),

दिनांक... 26/08/2020

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।

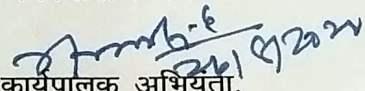
महाशय,

उपरोक्त विषय के संबंध में सादर सूचित करना है कि बेगूसराय जिलान्तर्गत कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा (बेगूसराय) के अधीन कार्यान्वित कराये जा रहे नई अनुरक्षण नीति-2018 के अन्तर्गत विभिन्न पथों की अधियाचना (विहित प्रपत्र) में अंकित राशि रुपये-1,35,11,540 लाख (एक करोड़ पैंतीस लाख ग्यारह हजार पाँच सौ चालीस) मात्र विमुक्ति हेतु भेजी जा रही है।

अतः अनुरोध है कि उक्त संवेदक का नाम आवंटन में जोड़ने एवं उक्त अंकित राशि विमुक्त करने की कृपा की जाय।

अनु०-विहित प्रपत्र में।

विश्वासभाजन


कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा

(बेगूसराय)।
26/8/20

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 Allocated 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	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/BE/TE G/190005	Samsa To Makdumpur.	32010504084	Lt No.-2168 Date-06.07.2019	3.250	189.6615	118.1054	25.91624	19IMBD/MR/2019-20 & 12.03.2020	11.12.2020	Ongoing.	Attached	25 mm	5.00	70.000000	70.000000	48.20540	Flank & Furniture Work in Progress
2	RM/BE/TE G/190005	Chabilapur PWD Road To Milki.	32010501020	Lt No.-2168 Date-06.07.2019	2.030	85.5948	49.74299	18.95071	19IMBD/MR/2019-20 & 12.03.2020	11.12.2020	Ongoing.	Attached	25 mm	5.00	36.25214	36.25214	13.41000	Flank & Furniture Work in Progress
3	RM/BE/TE G/190005	Govindpur Mohanpur Reo Road To Temuha Rly Gunti.	32010502103	Lt No.-2168 Date-06.07.2019	2.800	132.67	72.74542	25.60526	19IMBD/MR/2019-20 & 12.03.2020	11.12.2020	Ongoing.	Attached	25 mm	5.01	70.000000	62.29011	2.70000	Flank & Furniture Work in Progress
4	RM/BE/TE G/190011	PWD Road To Rajapur Ragho.	32010502047	Lt No.-5259 Date-04.10.2019	1.230	53.269	32.77787	11.50757	01IMBD/MR/2020-21 & 21.05.2020	20.02.2021	Ongoing.	Attached	25 mm	5.01	16.03614	16.03614	0.00000	Flank & Furniture Work in Progress
5	RM/BE/TE G/190011	PWD Road To Mujahidpur.	32010601016	Lt No.-5259 Date-04.10.2019	1.130	51.388	25.84880	10.34354	01IMBD/MR/2020-21 & 21.05.2020	20.02.2021	Ongoing.	Attached	25 mm	5.01	21.48828	16.03614	0.00000	Flank & Furniture Work in Progress.
6	RM/BE/TE G/190011	Suryapura Chouk To Cheria via Kairampur.	32010701004	Lt No.-5259 Date-04.10.2019	3.850	122.301	64.8075	34.92729	01IMBD/MR/2020-21 & 21.05.2020	20.02.2021	Ongoing.	Attached	25 mm	5.05	0.00000	0.00000	32.40000	Flank & Furniture Work in Progress
7	RM/BE/TE G/190010	PWD Road To Hingul Via Augan.	32010601023	Lt No.-5259 Date-04.10.2019	0.730	32.902	18.27618	6.75023	23IMBD/MR/2020-21 & 29.06.2020	28.03.2021	Ongoing.	Attached	25 mm	5.03	0.00000	0.00000	18.17000	Flank & Furniture Work in Progress.
8	RM/BE/TE G/190011	L026 - L025 To Basahi.	32010702024	Lt No.-5259 Date-04.10.2019	0.810	33.144	20.31998	7.32916	01IMBD/MR/2020-21 & 21.05.2020	20.02.2021	Ongoing.	Attached	25 mm	5.05	0.00000	0.00000	20.23000	Flank & Furniture Work in Progress.
																Total =	135.11540	

- 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.

[Signature]
Executive Engineer
RWD, Works Division,
Teghra
28/12/20

[Signature]
28/12/20

FORM GFR 19-A

Form of Utilization Certificate up to the Month of August- 2020 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.		(i) Letter No 40 अनु० dated 02.06.2020 (i) Letter No 47 अनु० dated 24.06.2020	36.26000 177.52442	Certified that out of Rs 213.78442 Lacs received during the years 20-21 in favour of Ex. Engineer, REO Bihar, Division Teghra a sum of Rs. 200.61453 Lacs 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 13.16989 lacs remaining unutilized at the end of the period under.
	Total			213.78442	

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.

meh
26/8/2020

[Signature]
26/8/2020
Executive Engineer
Rural Works Department
Works Division Teghra,
(Begusarai)
26/8/20