

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

पत्रांक... 437/31/2021/तेघड़ा (बेगूसराय),

दिनांक... 10/03/2021...

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 विस्तृत 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-94.16550 लाख (चौरानवे लाख सोलह हजार पाँच सौ पचास) 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

[Signature]

कार्यपालक अभियंता, 10/3/21

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा

[Signature] (बेगूसराय)।

FORM GFR 19-A

Form of Utilization Certificate up to the Month of March- 2021
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 अमु० dated 02.06.2020	36.26000	Certified that out of Rs 1072.54656 Lacs received during the years 20-21 in favour of Ex. Engineer, REO Bihar, Division Teghra a sum of Rs. 1031.56598 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 40.98058 lacs remaining unutilized at the end of the period under.
			(2) Letter No 47 अमु० dated 24.06.2020	177.52442	
			(3) Letter No 56 अमु० dated 12.08.2020	20.03000	
			(4) Letter No 65 अमु० dated 09.09.2020	54.51000	
			(5) Letter No 69 अमु० dated 24.09.2020	47.50000	
			(6) Letter No 77 अमु० dated 15.10.2020	56.26600	
			(7) Letter No 78 अमु० dated 29.10.2020	328.87642	
			(8) Letter No 82 अमु० dated 13.11.2020	63.50900	
			(9) Letter No 86 अमु० dated 11.12.2020	21.50000	
			(10) Letter No 05 अमु० dated 12.01.2021	85.15800	
			(11) Letter No 17 अमु० dated 26.03.2021	181.41272	
	Total			1072.54656	

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.

[Signature]
Executive Engineer
Rural Works Department
Works Division Teghra,
(Begusarai)

Acquisition 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 Bill (in million)	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	RMR/TE C/19/0010	Bachawara Panchayat, Bhawan To Govindpur.	33010601013	Lt No.-5259 Date-04.10.2019	8.200	277.96	171.25236	73.82907	23MHD/MR/2020-21 & 29.06.2020	28.03.2021	Ongoing	Absent	35 mm	5.00	77.04450	77.04450	94.16550	Blank & Furniture Work in Progress.
Total =																94.16550		

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
 10/3/21