

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

पत्रांक-.....1258...../तेघड़ा (बेगूसराय), दिनांक-.....10/9/2021.....

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 विरुद्ध अधियाचना के संबंध में।

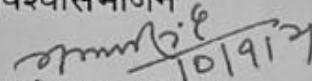
महाशय,

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-52.52620 लाख (बावन लाख बावन हजार छह सौ बीस) 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)।

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 Cost in Percentage	Previous Total Amount (in Lakh)	up-to-date expenditure against work done (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	RM/BE/TE C/19/0008	Railway Gunit No-8 To Kabristan Bagmara Tola.	32010501044	LI No.-5259 Date-04.10.2019	1.000	43.678	26.34888	8.64940	40/MBD/MR/2021-21	11.06.2021	Ongoing.	Attached	25 mm	500	10.40000	10.40000	15.87643	Complete
2	RM/BE/TE C/19/0008	PWD Road Dindayal Path.	320107103306	LI No.-5259 Date-04.10.2019	0.620	23.987	13.24974	5.38299	40/MBD/MR/2021-21	11.06.2021	Ongoing.	Attached	25 mm	500	5.28000	5.28000	8.21000	Flank & Furniture Work in Progress.
3	RM/BE/TE C/19/0008	NH-28 To Adharpur.	320107103307	LI No.-5259 Date-04.10.2019	0.830	30.341	16.83464	7.21375	40/MBD/MR/2021-21	11.06.2021	Ongoing.	Attached	25 mm	500	6.52000	6.52000	9.98000	Flank & Furniture Work in Progress.
4	RM/BE/TE C/19/0008	PMGSY Visua Road To H/o Mahendra Yadav Via Subho Paswan Dynal Village Paswan Tola.	32010705002	LI No.-5259 Date-04.10.2019	1.600	56.388	31.57484	14.23492	40/MBD/MR/2021-21	11.06.2021	Ongoing.	Attached	25 mm	500	12.48000	12.48000	18.45977	Complete
Total =																	52.52620	

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.

Amrit
 10/19/21
 Executive Engineer
 RWD, Works Division,
 Teghra

FORM GFR 19-A

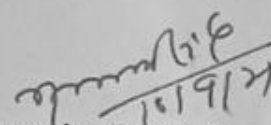
Form of Utilization Certificate up to the Month of September- 2021 Rural Roads Under Maintenance Policy-2018 under MR (3054).

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 अनु० dated 02.06.2020	36.26000	Certified that out of Rs 1171.22656 Lacs received during the 10, September, 2021 in favour of Ex. Engineer, REO Bihar, Division Teghra a sum of Rs. 1095.56598 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 75.66058 lacs remaining unutilized at the end of the period under.
			(2) Letter No 47 अनु० dated 24.06.2020	177.52442	
			(3) Letter No 56 अनु० dated 12.08.2020	20.03000	
			(4) Letter No 65 अनु० dated 09.09.2020	54.51000	
			(5) Letter No 69 अनु० dated 24.09.2020	47.50000	
			(6) Letter No 77 अनु० dated 15.10.2020	56.26600	
			(7) Letter No 78 अनु० dated 29.10.2020	328.87642	
			(8) Letter No 82 अनु० dated 13.11.2020	63.50900	
			(9) Letter No 86 अनु० dated 11.12.2020	21.50000	
			(10) Letter No 05 अनु० dated 12.01.2021	85.15800	
			(11) Letter No 17 अनु० dated 26.03.2021	181.41272	
			(12) Letter No 30 अनु० dated 21.05.2021	64.0000	
			(13) Letter No 52 अनु० dated 24.08.2021	34.6800	
	Total			1171.22656	

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.


15/9/21
Executive Engineer
Rural Works Department
Works Division Teghra,
(Begusarai)