

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

पत्रांक- 1329 अ.बु. / तेघड़ा (बेगूसराय), दिनांक- 27.09.2021

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-3.31589 लाख (तीन लाख एकतीस हजार पाँच सौ नवासी) 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

(Handwritten Signature)

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा
(बेगूसराय)।

Application 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/TEG /19/0009	NH-28 To Chakka.	32010601015	Lt No.-5259 Date-04.10.2019	3.030	98.647	59.24666	30.13490	34MHD/MR/2020-21 & 22.08.2020	21.05.2021	Ongoing	Attached	25 mm	5.00	59.14000	59.14000	0.08264	Complete.
2	RM/BE/TEG /19/0007	R.E.O. Road To Bank of Ganga Via Nipanyan.	32010601020	Lt No.-2168 Date-06.07.2019	3.050	89.75837	51.75885	29.72452	48MHD/MR/2020-21 & 24.09.20	23.06.2021	Ongoing	Attached	25 mm	5.00	49.76000	49.76000	1.98440	Complete.
3	RM/BE/TEG /19/0009	L022 NH-28 To Chiranjipur Chat Tola.	32010502027	Lt No.-5259 Date-04.10.2019	0.590	25.075	17.11373	5.98097	34MHD/MR/2020-21 & 22.08.2020	21.05.2021	Ongoing	Attached	25 mm	5.00	16.80000	16.80000	0.28789	Complete.
4	RM/BE/TEG /19/0009	NH-28 To Teenmahan.	32010502028	Lt No.-5259 Date-04.10.2019	0.930	35.226	23.26580	9.26990	34MHD/MR/2020-21 & 22.08.2020	21.05.2021	Ongoing	Attached	25 mm	5.00	21.50000	21.50000	0.96096	Complete.
														Total =	3.31589			

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

FORM GFR 19-A

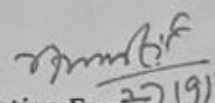
**Form of Utilization Certificate up to the Month of September-2021
Rural Roads Under Maintenance Policy-2018 under MR (3054).**

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 (2) Letter No 47 अनु० dated 24.06.2020 (3) Letter No 56 अनु० dated 12.08.2020 (4) Letter No 65 अनु० dated 09.09.2020 (5) Letter No 69 अनु० dated 24.09.2020 (6) Letter No 77 अनु० dated 15.10.2020 (7) Letter No 78 अनु० dated 29.10.2020 (8) Letter No 82 अनु० dated 13.11.2020 (9) Letter No 86 अनु० dated 11.12.2020 (10) Letter No 05 अनु० dated 12.01.2021 (11) Letter No 17 अनु० dated 26.03.2021 (12) Letter No 30 अनु० dated 21.05.2021 (13) Letter No 52 अनु० dated 24.08.2021	36.26000 177.52442 20.03000 54.51000 47.50000 56.26600 328.87642 63.50900 21.50000 85.15800 181.41272 64.0000 34.6800	Certified that out of Rs 1171.22656 Lacs received during the 25, September, 2021 in favour of Ex. Engineer, REO Bihar, Division Teghra a sum of Rs. 1118.35744 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 52.86912 lacs remaining unutilized at the end of the period under.
	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 :-

- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
 - (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
 - (iii) Construction material has been tested.
 - (iv) Measurements have been recored 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.


Executive Engineer
 Rural Works Department
 Works Division Teghra,
 (Begusarai)