

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

पत्रांक-13283150/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-360.87000 लाख (तीन करोड़ साठ लाख सतासी हजार) 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)*  
27/9/21

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

ation Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)  
 ae 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 Amount Allocated (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<br>G/19/0009 | NH-28 To Fatcha.                   | 32010502037           | Lt No.-5259<br>Date-04.10.2019                | 1.510                        | 53.844              | 38.21300                                             | 15.20210                              | 34MIBD/MIR/2020-<br>21 & 22.08.2020 | 21.05.2021           | Ongoing                             | Attached                  | 25 mm                   | \$ 00                              | 0.00000                                | 0.00000                                   | 0.00000                                     | 37.11000                                | Flank & Furniture Work in Progress. |
| 2       | RM/BE/TE<br>G/19/0007 | NH-28 To Bisma Bhual.              | 32010502112           | Lt No.-2168 Date-<br>06.07.2019               | 1.900                        | 77.696              | 51.40054                                             | 18.59390                              | 48MIBD/MIR/2020-<br>21 & 24.09/20   | 23.06.2021           | Ongoing                             | Attached                  | 25 mm                   | \$ 00                              | 0.00000                                | 0.00000                                   | 0.00000                                     | 50.40000                                | Flank & Furniture Work in Progress. |
| 3       | RM/BE/TE<br>G/19/0009 | T04 To Bhagwanpur Bridge.          | 32010502060           | Lt No.-5259<br>Date-04.10.2019                | 1.150                        | 43.374              | 28.69120                                             | 11.39620                              | 34MIBD/MIR/2020-<br>21 & 22.08.2020 | 21.05.2021           | Ongoing                             | Attached                  | 25 mm                   | \$ 00                              | 0.00000                                | 0.00000                                   | 0.00000                                     | 27.80000                                | Flank & Furniture Work in Progress. |
| 4       | RM/BE/TE<br>G/19/0009 | PWD Road To Fatcha Station.        | 3201071033059         | Lt No.-5259<br>Date-04.10.2019                | 1.300                        | 63.493              | 52.18310                                             | 12.10550                              | 34MIBD/MIR/2020-<br>21 & 22.08.2020 | 21.05.2021           | Ongoing                             | Attached                  | 25 mm                   | \$ 00                              | 0.00000                                | 0.00000                                   | 0.00000                                     | 51.48000                                | Flank & Furniture Work in Progress. |
| 5       | RM/BE/TE<br>G/19/0009 | T04 To Dadopur Bridge.             | 3201071033062         | Lt No.-5259<br>Date-04.10.2019                | 0.900                        | 44.238              | 35.23770                                             | 8.61040                               | 34MIBD/MIR/2020-<br>21 & 22.08.2020 | 21.05.2021           | Ongoing                             | Attached                  | 25 mm                   | \$ 00                              | 0.00000                                | 0.00000                                   | 0.00000                                     | 34.21000                                | Flank & Furniture Work in Progress. |
| 6       | RM/BE/TE<br>G/19/0009 | Bachwara Kaidrahad To Dharanpur.   | 32010601004           | Lt No.-5259<br>Date-04.10.2019                | 1.100                        | 40.864              | 27.54050                                             | 11.22321                              | 34MIBD/MIR/2020-<br>21 & 22.08.2020 | 21.05.2021           | Ongoing                             | Attached                  | 25 mm                   | \$ 00                              | 0.00000                                | 0.00000                                   | 0.00000                                     | 26.50000                                | Flank & Furniture Work in Progress. |
| 7       | RM/BE/TE<br>G/19/0009 | Husanahad To Bhikampur Arwa Road.  | 32010601028           | Lt No.-5259<br>Date-04.10.2019                | 1.100                        | 44.098              | 30.86623                                             | 11.15565                              | 34MIBD/MIR/2020-<br>21 & 22.08.2020 | 21.05.2021           | Ongoing                             | Attached                  | 25 mm                   | \$ 00                              | 0.00000                                | 0.00000                                   | 0.00000                                     | 30.00000                                | Flank & Furniture Work in Progress. |
| 8       | RM/BE/TE<br>G/19/0009 | Samra Rasidpur Chat To Garai Gali. | 32010501026           | Lt No.-5259<br>Date-04.10.2019                | 1.000                        | 45.883              | 31.82423                                             | 10.19157                              | 34MIBD/MIR/2020-<br>21 & 22.08.2020 | 21.05.2021           | Ongoing                             | Attached                  | 25 mm                   | \$ 00                              | 0.00000                                | 0.00000                                   | 0.00000                                     | 31.00000                                | Flank & Furniture Work in Progress. |
| 9       | RM/BE/TE<br>G/19/0009 | NH-28 To Rani West.                | 32010502037           | Lt No.-5259<br>Date-04.10.2019                | 0.790                        | 31.91               | 21.39759                                             | 7.92190                               | 34MIBD/MIR/2020-<br>21 & 22.08.2020 | 21.05.2021           | Ongoing                             | Attached                  | 25 mm                   | \$ 00                              | 0.00000                                | 0.00000                                   | 0.00000                                     | 20.37000                                | Flank & Furniture Work in Progress. |
| 10      | RM/BE/TE<br>G/19/0009 | Bachwara Chatli To Tara.           | 32010601010           | Lt No.-5259<br>Date-04.10.2019                | 2.590                        | 87.00               | 52.72650                                             | 25.77150                              | 34MIBD/MIR/2020-<br>21 & 22.08.2020 | 21.05.2021           | Ongoing                             | Attached                  | 25 mm                   | \$ 00                              | 0.00000                                | 0.00000                                   | 0.00000                                     | 52.00000                                | Flank & Furniture Work in Progress. |
| Total = |                       |                                    |                       |                                               |                              |                     |                                                      |                                       |                                     |                      |                                     |                           |                         |                                    |                                        |                                           |                                             | 360.87000                               |                                     |

- 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.

*Handwritten signature*  
 Executive Engineer/9/13  
 RWD, Works Division,  
 Teghra

any construction material has been tested.  
 by Executive Engineer/ Superintending Engineer.

# 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 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. |
|        |                                                         |                                              | (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.

*[Signature]*  
27/09/21

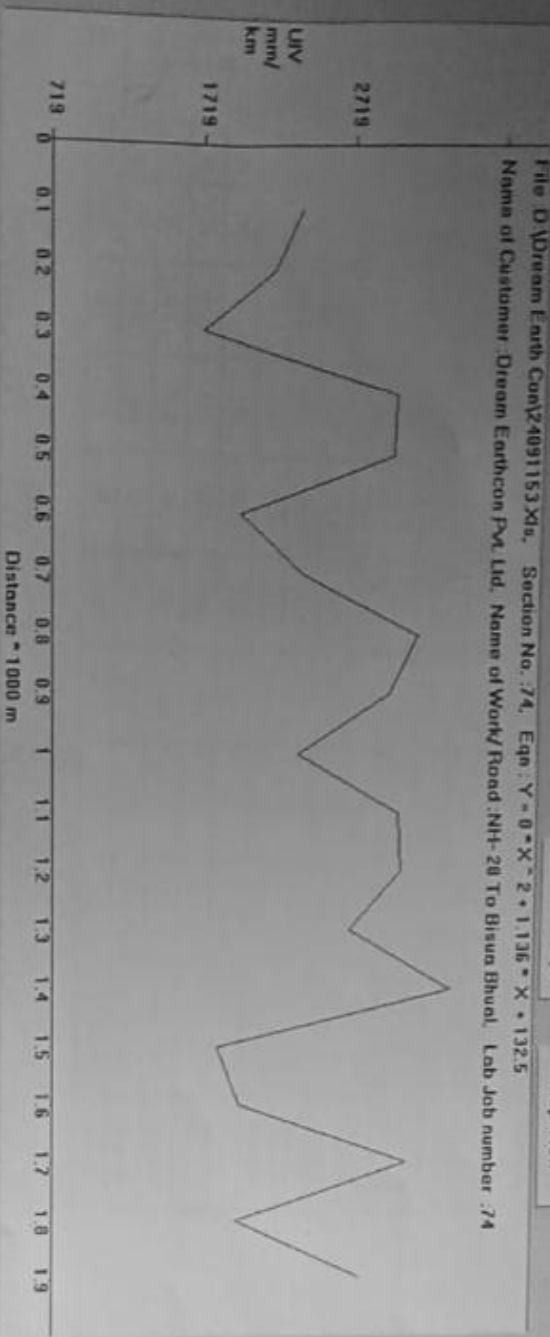
*[Signature]*  
27/9/21  
Executive Engineer  
Rural Works Department  
Works Division Teghra,  
(Begusarai)

**Name of Customer** : Dream Earthcon Pvt. Ltd.  
**Name of Work** : NH-28 To Bisua Bhual Flood  
**Lab Job number** : 74  
**Date** : 30/08/2021  
**Section No.** : 74

Print Generate Report and Graph

**Test Date** : 30-08-2021  
**Machine No.** : 414  
**Road Type** : (R) RURAL ROAD  
**Start S. No.** :  
**Start E. No.** :  
**Side** :  
**Weather** :  
**UV Range** : 719 To 4000 Interval 1000 mm/km  
**Start Location** :  
**End Location** :  
**UV Range** : 0 To 2 Interval 0.1 ~ 1000 m  
**Equation** :  $Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$

Redraw Graph Map View



BH  
 30/08/21  
 JE

1 hand  
 Adl  
 30/8/2021

Jyoti's  
 Executive Engineer  
 RWD Works Division Teghra  
 (Begusarai)

| #         | Time     | Section | Length | Bumps | Speed | OR    | IRI   | CATEGORY | Latitude  | Longitude | Event  |
|-----------|----------|---------|--------|-------|-------|-------|-------|----------|-----------|-----------|--------|
|           |          | No.     | in km  | in mm | Rate  | mm/km | mm/km | ROAD     |           |           |        |
| 30/ 8/ 21 | 11:46:27 | 74      | 0.1    | 190   | 10.1  | 1900  | 2378  | G        | 25.518713 | 85.91978  | Normal |
| 30/ 8/ 21 | 11:46:27 | 74      | 0.1    | 150   | 10.1  | 1500  | 2196  | G        | 25.518672 | 85.919697 | Normal |
| 30/ 8/ 21 | 11:47:3  | 74      | 0.1    | 120   | 10.1  | 1200  | 1719  | G        | 25.518672 | 85.919697 | Normal |
| 30/ 8/ 21 | 11:47:38 | 74      | 0.1    | 250   | 10.1  | 2500  | 3024  | G        | 25.518672 | 85.919697 | Normal |
| 30/ 8/ 21 | 11:47:38 | 74      | 0.1    | 240   | 20.2  | 2400  | 3010  | G        | 25.518672 | 85.919697 | Normal |
| 30/ 8/ 21 | 11:48:13 | 74      | 0.1    | 140   | 10.1  | 1400  | 1982  | G        | 25.518672 | 85.919697 | Normal |
| 30/ 8/ 21 | 11:48:13 | 74      | 0.1    | 180   | 10.1  | 1800  | 2401  | G        | 25.518672 | 85.919697 | Normal |
| 30/ 8/ 21 | 11:48:48 | 74      | 0.1    | 250   | 10.1  | 2500  | 3188  | G        | 25.518672 | 85.919697 | Normal |
| 30/ 8/ 21 | 11:48:48 | 74      | 0.1    | 230   | 10.1  | 2300  | 2988  | G        | 25.518672 | 85.919697 | Normal |
| 30/ 8/ 21 | 11:49:59 | 74      | 0.1    | 170   | 10.1  | 1700  | 2379  | G        | 25.518672 | 85.919697 | Normal |
| 30/ 8/ 21 | 11:49:59 | 74      | 0.1    | 210   | 10.1  | 2100  | 3062  | G        | 25.518672 | 85.919697 | Normal |
| 30/ 8/ 21 | 11:50:34 | 74      | 0.1    | 240   | 10.1  | 2400  | 3074  | G        | 25.518672 | 85.919697 | Normal |
| 30/ 8/ 21 | 11:50:34 | 74      | 0.1    | 210   | 20.2  | 2100  | 2734  | G        | 25.518672 | 85.919697 | Normal |
| 30/ 8/ 21 | 11:51:10 | 74      | 0.1    | 280   | 20.2  | 2800  | 3429  | G        | 25.518672 | 85.919697 | Normal |
| 30/ 8/ 21 | 11:51:10 | 74      | 0.1    | 130   | 20.2  | 1300  | 1833  | G        | 25.518672 | 85.919697 | Normal |
| 30/ 8/ 21 | 11:51:45 | 74      | 0.1    | 120   | 20.2  | 1200  | 1983  | G        | 25.518672 | 85.919697 | Normal |
| 30/ 8/ 21 | 11:52:20 | 74      | 0.1    | 260   | 20.2  | 2600  | 3138  | G        | 25.518672 | 85.919697 | Normal |
| 30/ 8/ 21 | 11:52:20 | 74      | 0.1    | 130   | 10.1  | 1300  | 1969  | G        | 25.518672 | 85.919697 | Normal |
| 30/ 8/ 21 | 11:52:55 | 74      | 0.1    | 230   | 10.1  | 2300  | 2833  | G        | 25.518672 | 85.919697 | Normal |

$$Y = 11833$$

| Good  | Average   | Poor  |
|-------|-----------|-------|
| <4000 | 4001-5000 | >5001 |

Executive Engineer /  
RWD Works Division Teghra  
(Begusarai)