

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

पत्रांक-.....२२५५७०/तेघड़ा (बेगूसराय), दिनांक-.....१९/०२/२२

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-3.99149 लाख (तीन लाख निन्यानवे हजार एक सौ उनचास) 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) 19/2/22

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

Requisition Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

Name of Works Division :- Teghra

SI 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 Alloted 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/19/0007	Birpur To Pakthaul.	NEA22000106	Lt No.-2168 Date-06.07.2019	8.000	295.2375	189.02307	77.10733	48MBD/MR/2020-21 & 24/09/20	23.06.2021	Ongoing.	Attached	25 mm	5.00	185.00000	185.00000	3.99149	Compeite
Total =																	3.99149	

- 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 February- 2022
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 (14) Letter No 58 अनु० dated 27.10.2021 (15) Letter No 60 अनु० dated 09.11.2021 (16) Letter No 64 अनु० dated 06.12.2021 (17) Letter No 68 अनु० dated 23.12.2021	36.26000 177.52442 20.03000 54.51000 47.50000 56.26600 328.87642 63.50900 21.50000 85.15800 181.41272 64.0000 34.68000 29.63114 331.02209 34.20000 52.400000	Certified that out of Rs 1618.47979 Lac received during the 19, February, 2022 in favour of Ex. Engineer, REO Bihar, Division Teghra a sum of Rs. 1535.21119 Lac 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 22.72077 lac remaining unutilized at the end of the period under.
	Total			1618.47979	

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)

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उपर्युक्त विषयक के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा के अधीन शीर्ष नई अनुरक्षण नीति-2018 के तहत पथ प्रखण्ड तेघड़ा में Birpur To Pakthaul मापी पुस्त पर इस आशय का प्रमाण पत्र है कि पथ का निर्माण कार्य गुणवत्ता पूर्ण एवं विशिष्टियों के अनुरूप कराया गया है।

विश्वासभाजन

[Signature] 19/4/22

कार्यपालक अभियंता

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

3rd and final bill

20

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Pkg NO -	MR-	N/19-20	Teghva	07	
Name of owner:-	Birpur to Pakhaur				
Agency:-	Dream Earthwork Pvt Ltd.				
Agreement NO-	48 HED/MR/2020-21				
Date of commencement-	24-09-2020				
Date of completion-	25-09-2021				
Rate quoted -	2.55% below				
Actual date of completion-	21/06/21				
Date of measurement -	21/06/21				
Record entry -	03/09/21				
① Prov. and bring retro - reflective Super Bunch.					
① 600mm equilateral triaxer					74 Nos
① 600 x 450mm rectangular circular					8 Nos
① 600 x 450mm rectangular					4 Nos
② Prov. and painting on Poles traffic crossing					
	2	4	0.5	=	4.0 M ²
③ Prov. painting on metal rods					
	1	19	3	0.5	= 28.5 M ²
④ Prov. 2 fly Rod studs =					
					95 Nos
⑤ Prov. and fly door lock					
	2	1.2	0.80	=	1.92 M ²
⑥ Prov. and fly km 2nd					
① km post				=	9 Nos
② 200 M post				=	32 Nos

Continuation

31/9

03/09/21

25

ABSTRACT OF COST.

21

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① clearing and grubbing Rd land. Qty vide P-①⑤ of TMB. 1.60 Hec @ ₹ 4949620/1 Hec = ₹ 79195200					
② Prov. and fly MR 200 Bond Qty vide P-①⑤ of TMB. 4 Nos @ ₹ 8722 of each = ₹ 3512800					
③ Prov. USB. work in pch Qty vide P-①⑤ of TMB. 627.04 M ³ @ ₹ 1621.11/M ³ = ₹ 101650100					
④ Prov. WBH. work in mal Qty vide P-①⑤ of TMB. 447.91 M ³ @ ₹ 2895.92/M ³ = ₹ 129711200					
⑤ Prov. WBH. work in mal Qty vide P-①⑤ of TMB. 627.05 M ³ @ ₹ 2605.59/M ³ = ₹ 163383500					
⑥ Prov. prime coals - L Qty vide P-①⑤ of TMB. 8360.63 M ³ @ ₹ 41.36/M ³ = ₹ 34529600					
⑦ Prov. Tack coals - Qty vide P-①⑤ of TMB. 10500.04 M ³ @ ₹ 14.03/M ³ = ₹ 14731500					
⑧ Prov. Patches by M.S.S. Qty vide P-①⑤ of TMB. 10500.04 M ³ @ ₹ 186.28/M ³ = ₹ 195594000					
⑨ Prov. Tack coals Qty vide P-①⑤ of TMB. 30300.04 M ³ @ ₹ 14.03/M ³ = ₹ 42510900					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑩ Prov. S.D.B.C. — do —					
Qty vide P. ⑩ 8 TMS					
757.50 m ² @ 9091.32/m ²					6886675=
⑪ Prov. Road with hot appl. — — there place put —					
Qty vide P. ⑪ 8 TMS					
1600.0 m ² @ 735.40/m ²					1776640=
⑫ Prov. subgrade & shoulder					
Qty vide P. ⑫ 8 TMS					
4783.50 m ² @ 176.40/m ²					844144=
⑬ Planting of trees — do —					
Qty vide P. ⑬ 8 TMS					
400.0 m ² @ 800.30/each =					320120=
⑭ Prov. and Guy retro-reflective Sign Board —					
Qty vide P. ⑭ 8 TMS					
① 600 mm equilateral triangle					
106 Nos Qty vide P. ① 1 TMS					
+ 24 Nos Qty vide P. ② 8 TMS					
180 Nos @ 3503.90/each =					630702=
① 600 mm circular					
24 Nos Qty vide P. ① 1 TMS					
8 Nos Qty vide P. ② 1 TMS					
32 Nos @ 3603.25/each =					115304=
① 600 x 450 mm rectangular					
18 Nos Qty vide P. ① 1 TMS					
+ 6 Nos Qty vide P. ② 1 TMS					
22 Nos @ 3424.3/each =					76431=

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B. P. = ₹ 17,16,789/-			
Add L.C. @ 1% = (+)		17,16,780/-			
Add GST @ 12% = (+)		20,60,141/-			
		₹ = ₹ 1,93,99,660/-			
less 2.58% as per = (-)		5,00,511/-			
agreement					
		CO. T. = ₹ 1,88,99,149/-			
less previous					
Payable P. (17) = ₹		18,45,180/-			
1/4 T. 2021					
		Net T. = ₹ 4,47,347/-			
		347			
		03/09/21			
		31/9/2021			

① It is certified that initial verification work had been completed as per direction of E/I on - 21/11/21

By 21/21/21
M

C & P
20/11/21
15/11/21