

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

पत्रांक-...../तेघड़ा (बेगूसराय),

दिनांक-.....

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।

महोदय,

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-0.51485 लाख (एक्यावन हजार चार सौ पचासी) 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)।

29/08/22

29/8/22

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 Allotted 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		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/BE/TEG/1/9/0008	Railway Gumti No-8 To Kabristan Bagmara Tola.	32010501044	Lt No.-5259 Date-04.10.2019	1.000	43.678	26.34888	8.64940	40/MBD/MR/2021-21	11.06.2021	28.08.2021	Attached	25 mm	5.00	26.27643	26.27643	0.07204	Complete
2	RM/BE/TEG/1/9/0008	NH-28 To Adharpur.	3201071033070	Lt No.-5259 Date-04.10.2019	0.830	30.341	16.83464	7.21373	40/MBD/MR/2021-21	11.06.2021	12.06.2021	Attached	25 mm	5.00	16.50000	16.50000	0.32990	Complete
3	RM/BE/TEG/1/9/0008	NH-31 Bidhut Sub Station To Kirtol Jaymangal Tola.	32010601029	Lt No.-5259 Date-04.10.2019	2.900	97.363	52.51306	25.70871	40/MBD/MR/2021-21	11.06.2021	05.10.2021	Attached	25 mm	5.00	52.40000	52.40000	0.11291	Complete
																Total =	0.51485	

- 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.

27/6/22
29/10/22

29/10/22

Executive Engineer
RWD, Works Division,
Teghra

29/10/22

FORM GFR 19-A
Form of Utilization Certificate up to the Month of August, 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 02.06.20 (2) Letter No 47 अनु० dated 24.06.20 (3) Letter No 56 अनु० dated 12.08.20 (4) Letter No 65 अनु० dated 09.09.20 (5) Letter No 69 अनु० dated 24.09.20 (6) Letter No 77 अनु० dated 15.10.20 (7) Letter No 78 अनु० dated 29.10.20 (8) Letter No 82 अनु० dated 13.11.20 (9) Letter No 86 अनु० dated 11.12.20 (10) Letter No 05 अनु० dated 12.01.21 (11) Letter No 17 अनु० dated 26.03.21 (12) Letter No 30 अनु० dated 21.05.21 (13) Letter No 52 अनु० dated 24.08.21 (14) Letter No 58 अनु० dated 27.10.21 (15) Letter No 60 अनु० dated 09.11.21 (16) Letter No 64 अनु० dated 06.12.21 (17) Letter No 68 अनु० dated 23.12.21 (18) Letter No 05 अनु० dated 25.01.22 (19) Letter No 13 अनु० dated 28.02.22 (20) Letter No 02 अनु० dated 03.01.22 (21) Letter No 05 अनु० dated 25.01.22 (22) Letter No 13 अनु० dated 28.02.22	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 52.40000 33.00000 61.14951 51.98000 33.00000 61.14951	Certified that out of Rs 1858.75881 Lac received during the 29, August, 2022 in favour of Ex. Engineer, REO Bihar, Division Teghra a sum of Rs. 1850.34976 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 8.40905 lac remaining unutilized at the end of the period under.
	Total			1858.75881	

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.


Executive Engineer
 Rural Works Department
 Works Division Teghra,
 Begusarai
 29/8/22

3rd and final Bill

21

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Contn of Road NH-28 To Adharpur.					
Total Length - 0.830 Km					
Agreement No & Date - 40 MB2/MR/2020-2021.					
Name of Agency - M/s Premal Kumar Singh.					
At - Agodhya, Po - Teghra					
Dist - Begusarai					
Date of commencement - 12/09/2020.					
Date of completion - 11/06/2021.					
Date of actual completion					

ABSTRACT OF COST

- ① Clearing & Grubbing Road Land (by Mahul means) do - Complete Job.

Qty 0.1656 Hta vide TMBP-19

₹ 51133.76/Hta = ₹ 8468=00

- ② Contn of sub-grade & Earthen shoulders with approved material obtained from borrow pits do - Complete Job.

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(16) Road Marking with Hot Applied Thermoplastic compound with reflecting Glass Beads on Bituminous surface do-do-Complete Job					
Qty 169.6 m ² vide TM B P-24					
@ ₹ 735.44 / m ² = ₹ 124731 = 00					
(17) Providing and fixing of typical MR in formulary sign board with logo do-do-Complete Job.					
Qty 4 Nos vide TM B P-25					
@ ₹ 8928.41 / Nos = ₹ 35714 = 00					
Total ₹ 1701010 = 00					
Add GST @ 12% (+) ₹ 204121 = 00					
Add Labour Cess @ 1% (+) ₹ 17010 = 00					
Add Seigniorage fee @ 10% (+) ₹ 4800 = 00					
					₹ 1929459 = 00
Less 12.66% below as per Agreement (-) ₹ 244269 = 00					₹ 1926941 = 00
					₹ 243951 = 00
Less 1st on A/c Bill payment Amount (-) ₹ 1682990 = 00					₹ 652000 = 00
Less 2nd on A/c Bill Payment Amount (-) ₹ 998000 = 00					₹ 35790 = 00
Net Total ₹ 32990 = 00					

Continuation

03/02/2022

31/1/2022
 31/1/2022
 31/1/2022