

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा।

पत्रांक-...८२६...../तेघड़ा,

दिनांक-...१०/५/२३.....

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 के अधीन कार्यान्वित कराये जा रहे नई अनुरक्षण नीति-2018 के अन्तर्गत विभिन्न पथों की अधियाचना (विहित प्रपत्र) में अंकित राशि रुपये-1.27829 लाख (एक लाख सत्ताईस हजार आठ सौ उनतीस) मात्र विमुक्ति हेतु भेजी जा रही है।

अतः अनुरोध है कि उक्त अंकित राशि विमुक्त करने की कृपा की जाय।

अनु०-विहित प्रपत्र में।


१०/०५/२३

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा।

Acquisition 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 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/22/0004	Purbi Chak (Mohanpur) to Samasa Thakurbari	32010712014	Lt No.-460 Date-04.07.2022	1.366	49.358	28.86940	11.75291	05-MBD/MR-N/2022-23 & 16-01-2023	15-10-23	06.05.23	Attached	25 mm	5.00	28.56000	28.56000	0.30939	Complete
2	RM/BE/TEG/22/0004	Tara Chowk to Rampur	32010713012	Lt No.-460 Date-04.07.2022	0.883	32.809	19.26768	7.70992	05-MBD/MR-N/2022-23 & 16-01-2023	15-10-23	06.05.23	Attached	25 mm	5.00	19.00000	19.00000	0.26495	Complete
3	RM/BE/TEG/22/0004	Jamldipur R.E.O. Road to Utri Jamaldipur	32010712015	Lt No.-460 Date-04.07.2022	1.430	54.943	32.65661	12.42040	05-MBD/MR-N/2022-23 & 16-01-2023	15-10-23	06.05.23	Attached	25 mm	5.00	32.10000	32.10000	0.55589	Complete
4	RM/BE/TEG/22/0004	T01 Govindpur Road Se Satbhaiya Tola	32010712006	Lt No.-460 Date-04.07.2022	1.050	42.998	25.79719	9.40557	05-MBD/MR-N/2022-23 & 16-01-2023	15-10-23	06.05.23	Attached	25 mm	5.00	25.70000	25.70000	0.09507	Complete
5	RM/BE/TEG/22/0004	Purvi Hwaspur Ward No-1 Kamdev Mahto Se Barhara Ward No-02	32010713012	Lt No.-460 Date-04.07.2022	0.500	22.042	13.65300	4.32910	05-MBD/MR-N/2022-23 & 16-01-2023	15-10-23	06.05.23	Attached	25 mm	5.00	13.60000	13.60000	0.05299	Complete
Total =																	1.27829	

- Signed Hard Copy and Soft Copy (in Excel) of recorded IRI is enclosed.
- Up-To-Date Physical Progress has been uploaded in MIS.

27/10/23
19.07.23

[Signature]
Executive Engineer
RWD, Works Division,
Teghra

FORM GFR 19-A
Form of Utilization Certificate up to the Month of May - 2023
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 (23) Letter No 42 अनु० dated 20.03.23 (24) Letter No 56 अनु० dated 28.03.23	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 175.60000 39.60000	Certified that out of Rs 3705.83943 Lac received during the 10, May, 2023 in favour of Ex. Engineer, REO Bihar, Division Teghra a sum of Rs. 3693.06590 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 12.77353 lac remaining unutilized at the end of the period under.
				3705.83943	

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.

2/11/23
19/05/23

2/11/23
Executive Engineer
Rural Works Department
Works Division Teghra,

↑ It on A/c BSM

1

Name of work -

Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement.

(These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W:- m/R of Road Ann TO					
Groundwork Road Se Subhaya					
Tala.					
Agency:- m/s Brothers Builders					
Agreement No:- 05-MBA/m/R-N/2-23					
Date of Commence of work:- 18/01/23					
Date of Completion:- 15.10.23					
Rate of Agmt:- 15.26. Below					

Total Area Cut	3044275 = 03
Maximum Area	1109932 = 71
Total	4154207 = 74
Measurement - Entry	

① Plr churning and gutting Road land - do - er

2x 10x30x1.0	= 600
2x 10x30x1.0	= 600
2x 10x30x1.0	= 600
2x 5x30x1.0	= 300
	2100
	1000
	70.24

② Plr Box cutting

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(14) made Plinth —					95.1911
Amount					
23/03/23					
20					
Bill value —					2579507
Payment limited —					25,70,000
work has been completed					
as per site condition					
					Amount
					6/5/23
					56

memo of Payment.

Security Deposit 5% —				128500 ✓
Income tax 2% —				51400 ✓
lab. Cess 1% —				25700 ✓
C. G. S. T. 1% —				25700 ✓
S. G. S. T. 1% —				25700 ✓
Royalty				33368 ✓
S. Fee				17352 ✓
By Cheque —				2262280 ✓
Total —				2570000 ✓

Passed for Rs. 25,70,000 = 00 ✓

Rupees Twenty Five lac.

Seventy Thousand only

Continuation

Executive Engineer

R.W.D. Works Division

Teghra (Begusarai)

31/3/23

26/3/23

31/03/23