

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा।

पत्रांक-...५१३३०...../तेघड़ा,

दिनांक-...०१/०१/२३.....

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-51.94710 लाख (एक्यावन लाख चौरानवे हजार सात सौ दस) 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

 09/01/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा।

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 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/22/0006	Const. of Road from NH-28 To Fatehpur Pustkalay.	32010701002	Lt No-1567 Dt-30.03.2022	2.050	89.64	52.10173	17.18841	03-MBD/MR-N/2022-23 & 22.11.2022	21.08.2023	-	Attached	25 mm	5.00	0.00000	0.00000	51.94710	Work in Process
Total =																	51.94710	

- 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]
09/01/23
Executive Engineer
RWD, Works Division,
Teghra

FORM GFR 19-A
Form of Utilization Certificate up to the Month of January, 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 अजु dated 02.06.20 (2) Letter No 47 अजु dated 24.06.20 (3) Letter No 56 अजु dated 12.08.20 (4) Letter No 65 अजु dated 09.09.20 (5) Letter No 69 अजु dated 24.09.20 (6) Letter No 77 अजु dated 15.10.20 (7) Letter No 78 अजु dated 29.10.20 (8) Letter No 82 अजु dated 13.11.20 (9) Letter No 86 अजु dated 11.12.20 (10) Letter No 05अजु dated 12.01.21 (11) Letter No 17अजु dated 26.03.21 (12) Letter No 30अजु dated 21.05.21 (13) Letter No 52अजु dated 24.08.21 (14) Letter No 58अजु dated 27.10.21 (15) Letter No 60अजु dated 09.11.21 (16) Letter No 64अजु dated 06.12.21 (17) Letter No 68अजु dated 23.12.21 (18) Letter No 05अजु dated 25.01.22 (19) Letter No 13अजु dated 28.02.22 (20) Letter No 02अजु dated 03.01.22 (21) Letter No 05अजु dated 25.01.22 (22) Letter No 13अजु 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 09, January, 2023 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.

Handwritten signature
09/01/23

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

NH-28 To Fatehpur Pustkalay Tak.

Date	Time	Section	Length	Bumps	Speed	OR		TEGORY	IRI	Latitude	ongitude	Event
		No.	in km	in mm	Rate	mm/km	UIV	ROAD				
4/ 1/ 23	12: 16: 44	70	0.1	350	10.1	3500	3516	G	5.7	25.5212	85.92084	Normal
4/ 1/ 23	12: 17: 0	70	0.1	340	10.1	3400	3427	G	5.6	25.52139	85.92173	Normal
4/ 1/ 23	12: 17: 19	70	0.1	380	20.2	3800	3880	G	5.06	25.52211	85.92234	Normal
4/ 1/ 23	12: 17: 19	70	0.1	310	20.2	3100	3159	G	5.27	25.52272	85.92308	Normal
4/ 1/ 23	12: 17: 55	70	0.1	330	20.2	3300	3339	G	5.48	25.52294	85.92401	Normal
4/ 1/ 23	12: 18: 0	70	0.1	350	20.2	3500	3557	G	5.3	25.52303	85.92502	Normal
4/ 1/ 23	12: 18: 30	70	0.1	350	20.2	3500	3559	G	5.27	25.52314	85.92599	Normal
4/ 1/ 23	12: 18: 30	70	0.1	360	20.2	3600	3680	G	5.06	25.52316	85.92697	Normal
4/ 1/ 23	12: 19: 0	70	0.1	380	20.2	3800	3890	G	4.96	25.52285	85.92779	Normal
4/ 1/ 23	12: 19: 40	70	0.1	370	10.1	3700	3780	G	5.06	25.52192	85.92763	Normal
4/ 1/ 23	12: 20: 16	70	0.1	340	10.1	3400	3429	G	5.58	25.52129	85.92729	Normal
4/ 1/ 23	12: 20: 51	70	0.1	340	10.1	3400	3429	G	5.58	25.52139	85.92636	Normal
4/ 1/ 23	12: 21: 0	70	0.1	380	20.2	3800	3880	G	5.06	25.52112	85.92537	Normal
4/ 1/ 23	12: 21: 0	70	0.1	350	20.2	3500	3518	G	5.68	25.52064	85.92455	Normal
4/ 1/ 23	12: 21: 26	70	0.1	320	10.1	3200	3247	G	5.4	25.52049	85.92352	Normal
4/ 1/ 23	12: 22: 2	70	0.1	360	10.1	3600	3604	G	5.8	25.52019	85.92258	Normal
4/ 1/ 23	12: 22: 37	70	0.1	330	10.1	3300	3349	G	5.37	25.51978	85.92168	Normal
4/ 1/ 23	12: 23: 12	70	0.1	380	10.1	3800	3847	G	5.4	25.51935	85.92079	Normal
4/ 1/ 23	12: 26: 43	70	0.1	350	10.1	3500	3520	G	4.64	25.52267	85.9283	Normal
4/ 1/ 23	12: 27: 0	70	0.1	340	20.2	3400	3431	G	4.54	25.52252	85.92928	Normal
4/ 1/ 23	12: 27: 18	70	0.05	310	10.1	3100	3146	G	4.51	25.52229	85.93029	Normal
Average							3352					

$$Y = 0 * X^2 + 0.898 * X + 377.8$$

$$X = 6300$$

$$Y = 6035$$

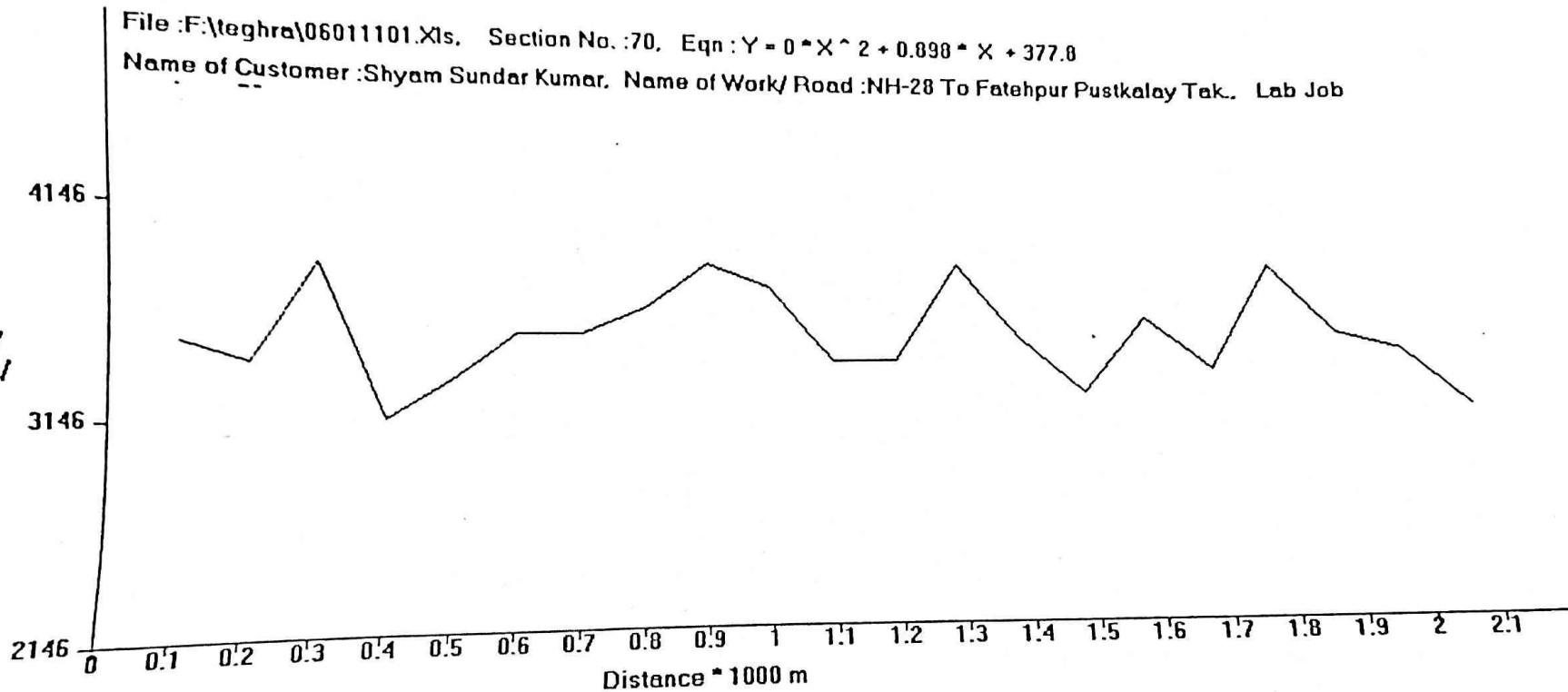
(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

212-
04/01/2023
Peghu

Eni
04/01/2023
AE

04/01/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल
तेघड़ा (बेगूसराय)



Signature
 04/01/2023
 Teghra

Signature
 04/01/2023
 AE

Signature
 04/01/23
 EE
 कार्यपालक अभियंता
 ग्रामीण कार्य विभाग, कार्य प्रमंडल
 तेघड़ा (बेगूसराय)

1st on A/c Bill

Name of work -

1

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.	
Name of work - Constn of					
Road from NH-28					
To Fatehpur Pusthalay Tak.					
MR-N/22-23 Teghra, P.O.					
(Under NMP-2018)					
Length of Road - 2.050 Km					
Agreement No & Date - 03-MBD/MR-N/2022-23					
Name of Agency - Shyam Sunda Kumar					

Vill - Tajpur, Ward No-1A

PO - Teghra, Dist - Begusarai

Date of commencement of work - 22/11/2022.

Date of completion - 21/08/2023.

Accepted Rate - 16.87% below.

work done

① clearing and Grabbing

Red land (eg. Manna)

mean) do - do -

Complete Tab.

$$2 \times 10 \times 30.0 \times 1.0 = 600 \text{ m}^2$$

$$2 \times 10 \times 30.0 \times 1.0 = 600 \text{ m}^2$$

$$2 \times 10 \times 30.0 \times 1.0 = 600 \text{ m}^2$$

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Complete Ob-					
84y 96 Nos wide TMB P-19					
@ ₹ 1035.01 / Nos = ₹					99361 =
					₹ 5486112 =
Add GST @ 12% (+) ₹					658333 =
Add labour less @ 1% (+) ₹					54861 =
Add seigniorage fee @ 10% (+) ₹					49593 =
					₹ 6248899 =
Less 16.87% below as per Agreement (-) ₹					1054189 =
					Net Total ₹ 5194710 =
CDP <i>[Signature]</i> 9/11/23 LC 09/11/2023 Togluva					