

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा।

पत्रांक-1377/(31/8/2024)/तेघड़ा, दिनांक-28/10/2024

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 राशि उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सादर सूचित करना है कि ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा के अधीन कार्यान्वित कराये जा रहे शीर्ष नई अनुरक्षण नीति-2018 के अन्तर्गत विभिन्न पथों की अधियाचना (विहित प्रपत्र) में अंकित राशि रुपये-141.08478 लाख (एक करोड़ एकतालीस लाख आठ हजार चार सौ अठ्त्तर) मात्र राशि उपलब्ध कराने की कृपा की जाय।

अनु०-विहित प्रपत्र में।

विश्वासभाजन

[Signature]
28/10/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा।

[Signature]
28/10/24

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	MR-N/23-24 Teghra/01	L033 Dalit tola Mikhityarpur to gachhi tola	32010712024	Lt No.-6120 Date-04.12.2023	1.000	60.272	45.97280	4.87282	01 MBD/MR-N/ 2024-25 & 15.03.2024	14.12.2024		Attached	25.00	5.00	0.00000	0.00000	42.66535	Work in Progress
2	MR-N/23-24 Teghra/01	Manopur to Mokhtiyarpur	32010713008	Lt No.-6120 Date-04.12.2023	1.840	105.00	78.87616	9.39136	01 MBD/MR-N/ 2024-25 & 15.03.2024	14.12.2024		Attached	25.00	5.00	0.00000	0.00000	71.72320	Work in Progress
3	MR-N/22-23 Teghra/02	NH-28 Rani to Bhajos Dih	32010712009	Lt No.-460 Date-04.07.2022	3.900	161.62	113.10457	33.18861	04 MBD/MR-N/ 2022-23 & 03.01.2023	02.10.2023	10.04.2023	Attached	25.00	5.00	86.30814	86.30814	26.69623	Complete.
Total =																	141.08478	

- 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.

Divisional Account Officer
RWD, Works Division,
Teghra

Executive Engineer
RWD, Works Division,
Teghra

FORM GFR 19-A
Form of Utilization Certificate up to the Month of October - 2024
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.			4450.98688	Certified that out of Rs 4450.98688 Lac received upto 28, October, 2024 in favour of Executive Engineer, RWD (W) Division Teghra a sum of Rs. 4437.86305 Lac has been utilized & Rs-12.87956 Lac Surrender 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 0.21427 Lac remaining unutilized at the end of the Period under.
				4450.98688	

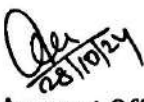
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it as sanctioned.

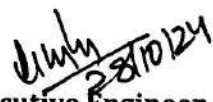
Kind of Checks Exercised :-

- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction material has been tested.
- (iv) Measurements have been recored in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

3. **Physical Progress achieved.**

- (i) Construction of Road Works.
- (ii) Construction of CD Works.


Divisional Account Officer
Rural Works Department,
Works Division Teghra.


Executive Engineer
Rural Works Department,
Works Division Teghra.


28/10/24

Road Name - L033 Dalit tola Mikhityarpur to gachhi tola

Date	Time	Section	Length	Bumps	Speed	OR	U/V	TEGORY	IRI	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km		ROAD				
24/10/24	5:38:4	12	0.1	330	20.2	3300	3026	G	4.05	25.58885	85.97568	Normal
24/10/24	5:38:49	12	0.1	290	20.2	2900	2707	G	3.67	25.58915	85.9755	Normal
24/10/24	5:40:10	12	0.1	350	30.3	3500	3185	G	4.24	25.58941	85.976	Curve
24/10/24	5:40:55	12	0.1	340	30.3	3400	3106	G	4.15	25.59091	85.97647	Curve
24/10/24	5:41:25	12	0.1	330	30.3	3300	3026	G	4.05	25.59091	85.97647	Normal
24/10/24	5:41:54	12	0.1	350	30.3	3500	3185	G	4.24	25.59161	85.97669	Normal
24/10/24	5:41:54	12	0.1	350	30.3	3500	3185	G	4.43	25.5918	85.97697	Curve
24/10/24	5:42:11	12	0.1	370	30.3	3700	3345	G	4.15	25.59264	85.97724	Normal
24/10/24	5:42:46	12	0.1	340	30.3	3400	3106	G	4.43	25.59457	85.97841	Normal
24/10/24	5:43:17	12	0.1	370	30.3	3700	3345	G	4.15	25.59507	85.97896	Normal
24/10/24	5:43:54	12	0.1	340	30.3	3400	3106	G				

$$Y = 0 * X^2 + 0.797 * X + 396.3$$

$$X = 3300$$

$$Y = 3026$$

(R) RURAL ROAD

Good Average Poor
 <4000 4001-5000 >5001

Total IRI	
Average	3410.00

[Signature]
 25/10/24
 ITM

[Signature]
 25-10-2024
 J.E.

[Signature]
 25/10/24
 PE

[Signature]
 25/10/24
 EE

Name of Customer : Astha and Saumya Construction

Name of Work/ Road : L033 Dalit tola Mikhityarpur to g

Lab Job number 12

Date : 24-10-2024

Section No. 12

Test Date : 24-10-2024

Machine No : 489

Start S No : 0.00

Start E No : 1.00

Weather :

Start Location :

End Location :

Road Name : tola Mikhityarpur to gachhi tola

Road Type : (R) RURAL ROAD

Side :

UIV Range : 1707 To 4000 Interval 1000 mm/km

Dist Range : 0 To 1.1 Interval 0.1 * 1000 m

Equation : $Y = 0 * X^2 + 0.797 * X + 396.3$

Print

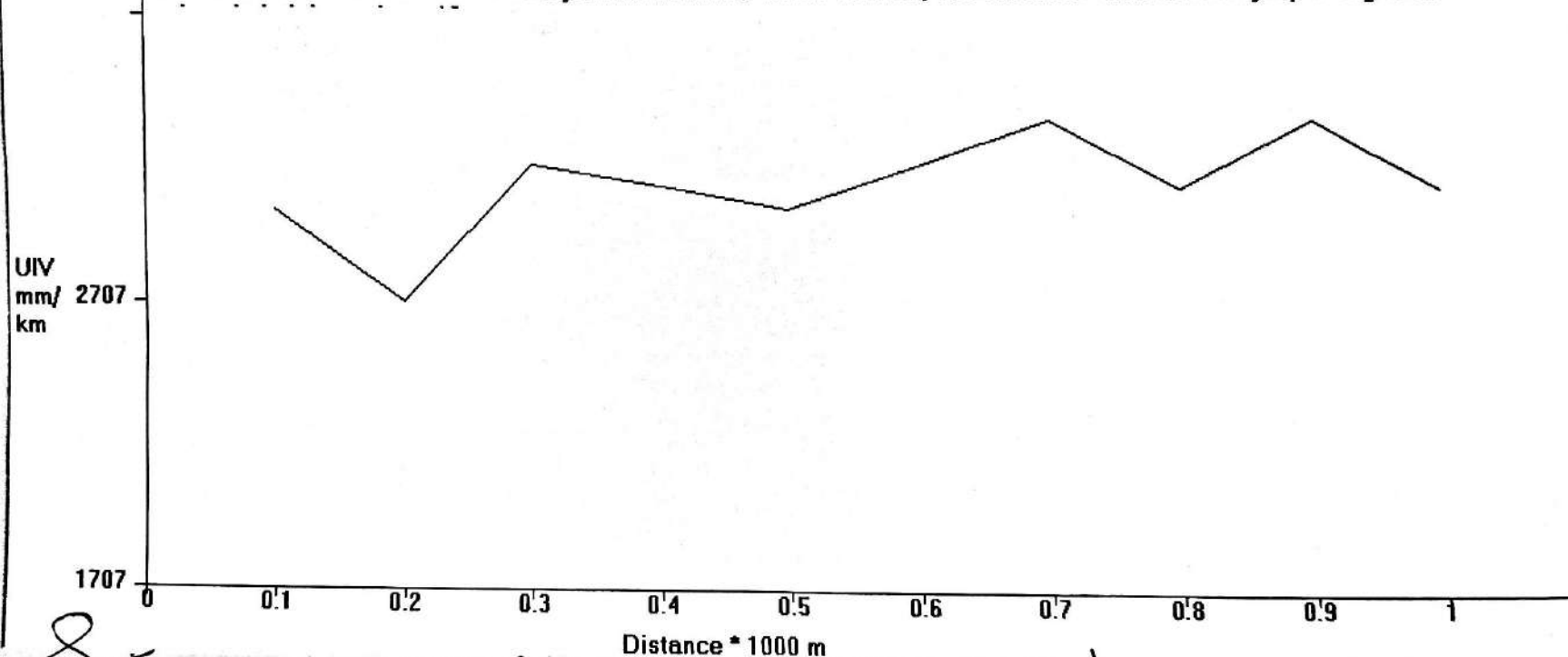
Generate Report and Graph

Redraw Graph

Map View

File : E:\Bump related Data\New Bump Machine 2024\Reports\24.10.2024\L033 Dalit tola Mikhityarpur to gachhi tola

Name of Customer : Astha and Saumya Construction , Name of Work/ Road : L033 Dalit tola Mikhityarpur to gachhi



25/10/24
ITM

25-10-2024
S.E.

25/10/24
PB

25/10/24
G.F.

Est on A/C Bill

7

Sch. XLV-Form No. 13A

Particulars	Details of actual measurement				Contents of area
	No.	L ₁	B ₁	D ₁	
Name of Work: Construction of Road					
from 2033 Dalit tola Milkhyapur					
to Gachhi tola					
N/A- M/S. Asha and Saumya Construction.					
Vill+P.O. Bhairwar, Dis. Begusarai					
Agreement No- 01/HSD/MR-IV/2024-2025					
Date of Start- 15-3-2024					
Date of Completion- 14-12-2024					
Date of End- 28-10-2024					
Details of Item					
① providing and applying					
primer coat					
Est. Measurement					
1 X	1.60	X	1.10	=	1.76 m ²
1 X	3.70	X	1.00	=	3.70 m ²
2 X	5.00	X	1.50	=	15.00 m ²
1 X	6.10	X	1.00	=	6.10 m ²
1 X	4.50	X	1.50	=	6.75 m ²
1 X	5.50	X	1.50	=	8.25 m ²
2 X	2.20	X	1.20	=	5.28 m ²
1 X	4.10	X	1.30	=	5.33 m ²
2 X	3.00	X	1.20	=	7.20 m ²
1 X	1.10	X	1.50	=	1.65 m ²
2 X	2.80	X	1.40	=	7.84 m ²
1 X	1.90	X	1.20	=	2.28 m ²

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Jack Coat - do -					
Qty Vitr THB page-8					
776.75 m ² @ 19 = 51 / m ² - Rs					15154 = 00
⑧ providing and Laying					
Semi dense Bituminous Concrete					
Qty Vitr THB page-9					
19.41 m ² @ 13459 = 42 / m ² - Rs					261247 = 00
Total Rs					3848105 = 00
Add 18% GST - Rs					692659 = 00
Add 1% L.Cess - Rs					38481 = 00
Add S.F - Rs					46728 = 00
Total Rs					4625973 = 00
below 7.77% - Rs					359438 = 00
Net Rs					4266535 = 00
C4P 28/10/2024 J E					28/10/2024 J E