

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा।

पत्रांक-1.49 (अ.क.क.)/तेघड़ा,

दिनांक-10/02/2025

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-203.04094 लाख (दो करोड़ तीन लाख चार हजार चौरानवे) मात्र राशि उपलब्ध कराने की कृपा की जाय।

अनु०-विहित प्रपत्र में।

विश्वासभाजन

[Signature]
10/02/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा।
[Signature]
10-2-25

FORM GFR 19-A
Form of Utilization Certificate up to the Month of February..2025
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 08, February, 2025 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.

Ammy
Executive Engineer
Rural Works Department,
Works Division Teghra.

20/2-25

Requisition 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 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	MIR-N/23-24 Teghra/02	L026 - T03 to Pipra Dodraji (VR26)	32010702025	Lt No.-6120 Date-04.12.2023	1.800	112.280	85.249	10.24821	02 MBD/MR-N/ 2024-25 & 16.03.2024	15.12.2024	14.12.2024	Attached	25.00	5.00	0.00	0.00	84.75175	Complete.
2	MIR-N/23-24 Teghra/02	L029 - T01 To Nipania (VR29)	32010702028	Lt No.-6120 Date-04.12.2023	2.200	142.960	108.562	12.40162	02 MBD/MR-N/ 2024-25 & 16.03.2024	15.12.2024		Attached	25.00	5.00	0.00	0.00	58.01526	Work in Progress
3	MIR-N/23-24 Teghra/01	Gopiol Sima Dhala To ghoithi Dab Chat	32010713016	Lt No.-6120 Date-04.12.2023	1.120	77.39	60.40461	4.57964	01 MBD/MR-N/ 2024-25 & 15.03.2024	14.12.2024	11.12.2024	Attached	25.00	5.00	0.00000	0.00000	60.27393	Complete.
Total =																	203.04094	

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

Executive Engineer
RWD, Works Division,
Teghra

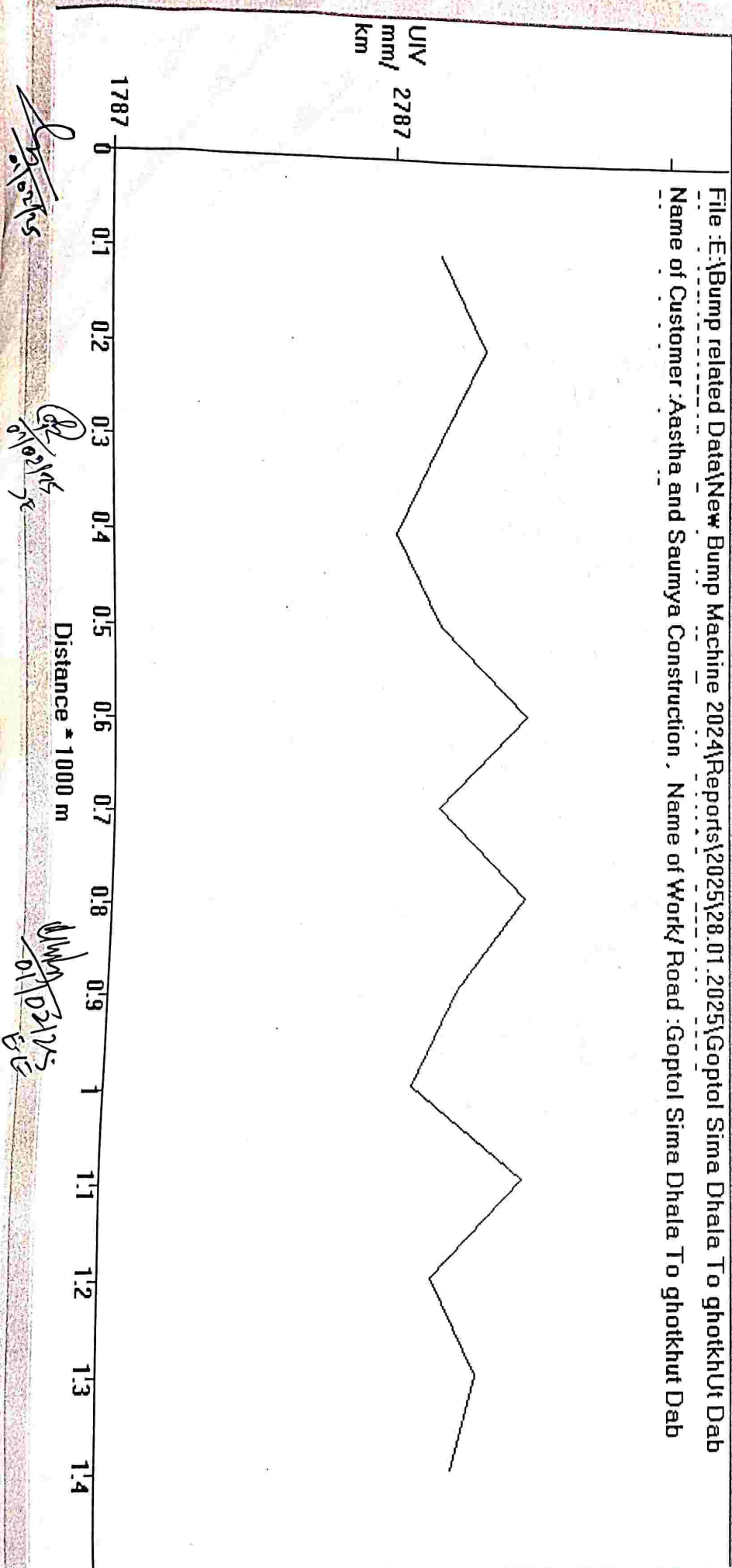
Name of Customer : Aastha and Saumya Construction
Name of Work/ Road : ma Dhala To ghotkhut Dab Gha
Lab Job number : 49
Date : 31-01-2025
Section No. 49

Print
 Generate Report and Graph

Test Date : 31-01-2025
Road Name : ma Dhala To ghotkhut Dab Gha
Machine No : 489
Road Type : (C) CEMENT CONC.
Start S No : 0.0
Side : _____
Start E No : 1.12
Weather : _____
UIV Range : 1787 To 4000 1000 mm/km
Start Location : _____
Dist Range : 0 To 1.5 0.1 * 1000 m
End Location : _____
Equation : $Y = 0 * X^2 + 0.797 * X + 396.3$

Redraw Graph
 Map View

File : E:\Bump related Data\New Bump Machine 2024\Reports\2025\28.01.2025\Goptol Sima Dhala To ghotkhut Dab
 Name of Customer : Aastha and Saumya Construction , Name of Work/ Road : Goptol Sima Dhala To ghotkhut Dab



31/01/25
 01/02/25
 EUG

Road Name - Goptol Sima Dhala To ghotkhut Dab Ghat

Date	Time	Section No.	Length In km	Bumps In mm	Speed Rate	OR mm/km	U/V	CATEGORY ROAD	IRI	Latitude	Longitude	Event
31/1/25	14:13:14	49	0.1	320	20.2	3200	2946	G	3.96	25.572015	85.774095	Normal
31/1/25	14:13:35	49	0.1	340	30.3	3400	3106	G	4.15	25.56607	85.782125	Normal
31/1/25	14:13:54	49	0.1	320	30.3	3200	2946	G	3.96	25.566267	85.781775	Normal
31/1/25	14:14:11	49	0.1	300	20.2	3000	2787	G	3.77	25.566288	85.781743	Normal
31/1/25	14:14:30	49	0.1	320	30.3	3200	2946	G	3.96	25.567474	85.779685	Normal
31/1/25	14:14:57	49	0.1	360	30.3	3600	3265	G	4.34	25.568134	85.778144	Normal
31/1/25	14:15:17	49	0.1	320	20.2	3200	2946	G	3.96	25.569456	85.777404	Normal
31/1/25	14:15:34	49	0.1	360	30.3	3600	3265	G	4.34	25.566047	85.782043	Normal
31/1/25	14:15:56	49	0.1	330	20.2	3300	3026	G	4.05	25.566561	85.780846	Normal
31/1/25	14:16:15	49	0.1	310	20.2	3100	2867	G	3.86	25.567398	85.780093	Normal
31/1/25	14:16:34	49	0.1	360	20.2	3600	3265	G	4.34	25.568071	85.778499	Normal
31/1/25	14:16:58	49	0.1	320	20.2	3200	2946	G	3.96	25.568134	85.778144	Normal
31/1/25	14:17:20	49	0.1	340	30.3	3400	3106	G	4.15	25.570028	85.777047	Normal
31/1/25	14:17:41	49	0.1	330	20.2	3300	3026	G	4.05	25.570883	85.775855	Normal

$Y = 0 * X^2 + 0.797 * X + 396.3$
 $X = 3300$
 $Y = 3026$

RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

Total IRI	3307.143
Average	3307.143


 01/01/25


 01/01/25
 E.E

प्रमाणित किया जाता है कि इस माप पुस्तक में
मशीन द्वारा कुल (100) एक सौ पन्नें दर्ज हैं
जो श्रीमती अमिताषा बिहारी महाराज, मुख्यालय
ग्रामीण कार्य विभाग, भारत अवर प्रमोशन, बड़गाँव
के नाम से निर्धारित किया जाता है।

Executive Engineer
R.W.D. Works Division
Teghra (Begusarai)

Reissued to JE Mr. Chitwanjan
Rahul.

27/06/2024
A.E. Bachman

Sch. XLV-Form No. 134

DIVISION

SUB-DIVISION

Measurement Book

No.

505

Name of officer

Date of first entry

Date of last entry

1st & Final Bill

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.	
Name of work -	Constn of Road				Form
	Guptal Sina Dhal to				
	Gohatkhut Dab glat				
Agency -	Aetha & Samiya Constn. Villt				
	R.O - Bhairwan, via - Minzapur				
	Bandhwan Dist - Begusarai				
Package no. -	MR-N/23-24/Teghna/1				
	under NMP - 2018				
Agreement n. -	01/MBD/MR-N/2024-25				
					</

Continuation ≈ 0.214 Ha.

~~10.00 Ha.~~

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		du	du	all	
		complete	Job.		
(10) Pedestrian crossing					
P-406 TMB	Qty - 18.00 m ²				
	@ Rs. 1005.95/m ²				18107=00
(11) At edge - of cc path					
P-406 TMB	Qty - 224.00 m ²				
	@ Rs. 1005.95/m ²				225333=00
(107)10					
	Providing and fixing				
	log of maintenance				
	board - do - do				
	all complete Job.				
P-406 TMB	Qty - 2.00 nos				
	@ Rs. 11673.99/each				23348=00
(117)12					
	Painting two coats on				
	do - do - all				
	Complete Job				
P-406 TMB	Qty - 24.32 m ²				
	@ Rs. 139.16/m ²				3384=00
					54,38,310=00
	Add GST @ 18%			= (+)	9,788,96=00
	Add L. cess @ 1%			= (+)	54383=00
	Add S. Fee			= (+)	63587=00
					65,35,196=00
	Less 7.77% per Disbursement				507785=00
	Continuation				60,27,414=00
					60,27,393=

CAD
24/12/24
11/12/24
JE

Dyk
12/12/2024
PVC