

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा।

पत्रांक-121(अनु.).../तेघड़ा,

दिनांक-28/01/2025

प्रेषक : कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा।

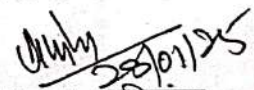
सेवा में,
नोडल पदाधिकारी
3054 कोषांग,
ग्रामीण कार्य विभाग,
बिहार, पटना।

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-62.00709 लाख (बारसठ लाख सात सौ नौ) मात्र राशि उपलब्ध कराने की कृपा की जाय।

अनु०-विहित प्रपत्र में।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा।


28/01/25

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 Allowed 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	MIR-N/23-24 Teghra/01	L033 Dait tola Mithiyarpur to gachhi Tola	32010712024	Lt No.-6120 Date-04.12.2023	1.000	60.272	45.97280	4.87282	01 MBD/MIR-N/ 2024-25 & 15.03.2024	14.12.2024	10.12.2024	Attached	25.00	5.00	42.66535	42.66535	3.24454	Complete
2	MIR-N/23-24 Teghra/01	T02 Thutha Bargad To Dhodha Podar Chaur Teyal.	32010712025	Lt No.-6120 Date-04.12.2023	1.290	69.685	49.72034	7.84745	01 MBD/MIR-N/ 2024-25 & 15.03.2024	14.12.2024	10.12.2024	Attached	25.00	5.00	33.96431	33.96431	15.50544	Complete
3	MIR-N/23-24 Teghra/01	T02 Chatri Tola To Taljya Via Budhan Road.	32010713009	Lt No.-6120 Date-04.12.2023	1.390	79.57	58.39364	8.13709	01 MBD/MIR-N/ 2024-25 & 15.03.2024	14.12.2024	10.12.2024	Attached	25.00	5.00	44.26809	44.26809	13.61780	Complete
4	MIR-N/23-24 Teghra/01	L028-T05 To Bhikhamchak.	32010702038	Lt No.-6120 Date-04.12.2023	1.810	113.04	85.73892	9.11783	01 MBD/MIR-N/ 2024-25 & 15.03.2024	14.12.2024	10.12.2024	Attached	25.00	5.00	71.99066	71.99066	13.19439	Complete
5	MIR-N/23-24 Teghra/01	NH-28 To Begumsarai.	32010712022	Lt No.-6120 Date-04.12.2023	1.100	63.933	47.80730	6.28562	01 MBD/MIR-N/ 2024-25 & 15.03.2024	14.12.2024	10.12.2024	Attached	25.00	5.00	37.94969	37.94969	9.71547	Complete
6	MIR-N/23-24 Teghra/01	Manipur to Mokhtiyarpur	32010713008	Lt No.-6120 Date-04.12.2023	1.840	105.00	78.87616	9.39136	01 MBD/MIR-N/ 2024-25 & 15.03.2024	14.12.2024	10.12.2024	Attached	25.00	5.00	71.72320	71.72320	6.72945	Complete
Total =																	62.00709	

- 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

FORM GFR 19-A

Form of Utilization Certificate up to the Month of **January, 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 27, January, 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	

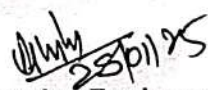
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it as sanctioned.

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.


Executive Engineer
Rural Works Department,
Works Division Teghra.


38/1/25

2nd and final Bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - Construction of Road from Tor chatri tola to takiya via Budhiban Road					
N/A-MIS Astha and Saumya Construction					
Vill+P.O - Bhairwar, Dis - Bagnanai					
Agreement No - 01 MBD/HR-N/2024-2025					
Date of Start - 15-3-2024					
Date of Completion - 14-12-2024					
Actual Date of Comp - 10-12-2024					
Date of Entry - 10-12-2024					
Details of Item					
① providing and applying primer coat - co -					
pot Measure					
1 x 2.00 x 1.10 = 2.20m ²					
1 x 4.00 x 1.00 = 4.00m ²					
2 x 6.80 x 1.50 = 20.40m ²					
1 x 4.00 x 0.90 = 3.60m ²					
2 x 2.20 x 1.20 = 5.28m ²					
1 x 4.10 x 1.30 = 5.33m ²					
2 x 2.70 x 1.00 = 5.40m ²					
1 x 4.70 x 1.50 = 7.05m ²					
2 x 2.70 x 0.90 = 4.86m ²					
2 x 6.80 x 1.50 = 20.40m ²					
1 x 4.00 x 0.90 = 3.60m ²					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(20) Construction of Sub grade and earthen shoulder					
Qty vide TMB, page-12					
325.20 m ² @ 2.64 = 72 / m ²					Rs 86087.20
(21) painting on parapet wall (Black and White)					
Qty vide TMB, page-12					
20.64 m ² @ 1.39 = 16 / m ²					Rs 2872.00
5229188					Total Rs 5229188.00
5227415					
Add 18% GST					Rs 941254.00
940935					
Add 1% L.Cess					Rs 52292.00
52576					
Add S.F					Rs 55630.00
					Total Rs 6278364.00
					6276254
Less 7.77% below					Rs 487829.20
					487665
					Total Rs 5790535.00
					5788589
Less previous pay					Rs 4426809.20
					1363726.00
					Net Rs 4426809.20
					Net
					Bl. Bill value - 1361780
Work has been Completed as per specification					
Sub 10-12-2024 J.E.					
Sub 10/12/2024 PC					