

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, छपरा - 1

राजेन्द्र सरोवर, श्री नन्दन पथ,
छपरा (सारण) 841301

मो० - 8986915253

पत्रांक 528 अ
प्रेषक,

दिनांक 13.03.22

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा - 1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :- नई अनुरक्षण नीति, शीर्ष 3054 अन्तर्गत वर्ष 2021-22 में व्यय हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक संबंध में कहना है कि नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत वर्ष 2021-22 में कराए गए कार्य के विरुद्ध उचित प्रपत्र में अधियाचना प्रपत्र समर्पित की जा रही है। अधियाचित राशि शीघ्र उपलब्ध कराने की कृपा की जाय ताकि भुगतान संभव हो।

अनु० - यथोक्त।

विश्वासभाजन,

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, छपरा - 1

13.03.22

Requisition Format for Scheme Head :- MR (3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

Name of Division :- Rural Works Department, Works Division, Chapra-1

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 ERI (in million)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotment Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Regularisation work done (in Lakh)	Remarks
					Length (in km)	Amount (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	RM/SA/CHN/19/0014	Ganesh Tiwari Chauri To Sadipur Chauri	313621000000	3075/22-08-2019	1.3	38.22	25.74	9.9	10/MBD/20-21	27-07-21	13-03-22	2977	25	5.00%	0	0	25.61283	


 Expenditure
 Rural Works Department,
 Works Division, Chapra-1
 13-03-22

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule 1)

Form of Utilization Certificate upto the month upto 13-03-2022

NEW MAINTENANCE POLICY - 2018

PIU. - R.W.D., (W) Division, Chapra - 1

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1	Const. of Rural roads under New Maint. Policy - 2018 92 No. Schemes	8426.12256	2641.50137	Certified that out of Rs. 2641.50137 Lacs received during the years 2021-22 in favour of Executive Engineer, R.W.D Bihar, Chapra - 1 a sum of Rs. 2641.50137 lacs has been utilized for the purpose of NABARD Schemes as given in the margin for which it was sanctioned and that the balance of Rs. Nil lacs remaining unutilized at the end of the period under.
		8426.12256	2641.50137	

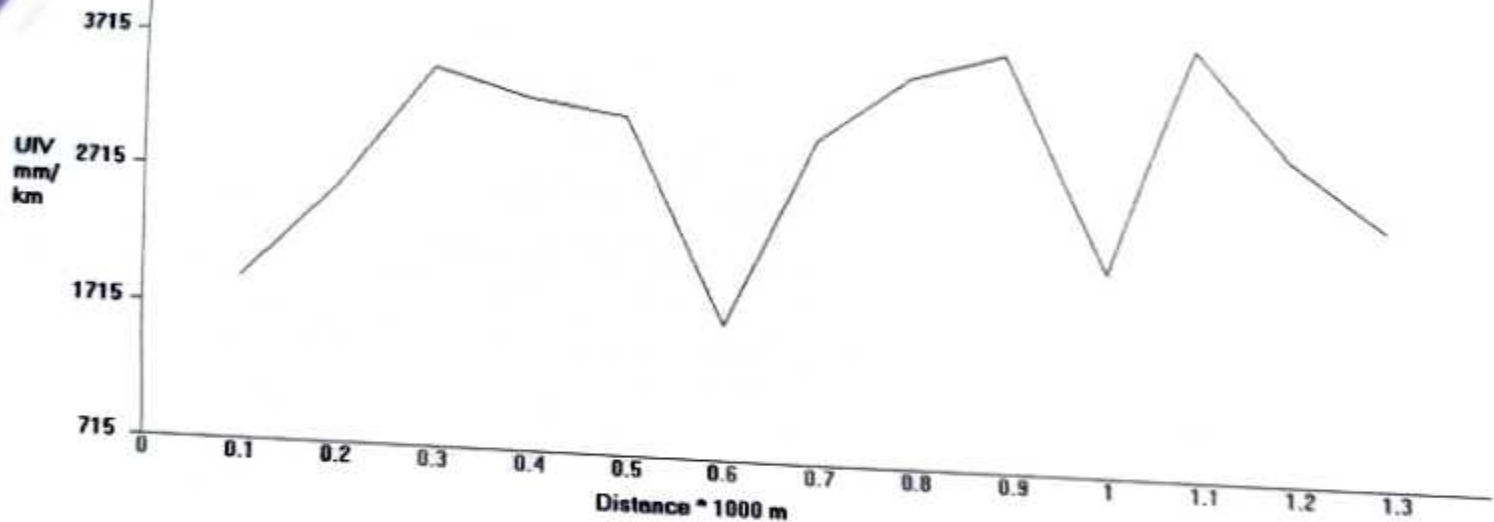
- 2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised :-

1. Works have been supervised by Executive Engineer, Superintending Engineer.
2. Periodical inspection has been conducted by Executive Engineer, Superintending Engineer.
3. Construction materials have been tested.
4. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
5. All other codal Formalities have been observed.


Executive Engineer,
R.W.D.,(W) Division, Chapra - 1

File : H:\Ganesh Tiwari Chemni To Sadhpur Chowk Indu Kumari\13031222.xls, Section No. :22, Eqn : $Y = 0 * X^2 +$
 Name of Customer : Indu Kumari, Name of Work/ Road : Ganesh Tiwari Chemni To Sadhpur Chowk, Lab Job number



Surman
 ALTM
 13.03.2022

[Signature]
 13/3/2022
 32

[Signature]
 13.3.2022
 A.E.

[Signature]
 13/3/2022
 R. W. D. ...
 Class-1

Scheme - New MR

Road Name- Ganesh Tiwari Chemni To Sadhpur Chowk

Contractor Name - Indu Kumari

Contractor Name - Indu Kumari												
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event	
		No.	in km	in mm	Rate	mm/km	mm/km					
13/ 3/ 22	11: 42: 0	22	0.1	150	10.1	1500	1915	ROAD	25.84495	84.811043		$Y = 0 * X^2 + 1.000 * X + 415.2$
13/ 3/ 22	11: 42: 26	22	0.1	220	20.2	2200	2615	G	25.84452	84.812693	Culvert	$X = 2200$
13/ 3/ 22	11: 43: 2	22	0.1	310	30.3	3100	3515	G	25.84571	84.814393	Normal	$Y = 2615$
13/ 3/ 22	11: 44: 0	22	0.1	290	20.2	2900	3315	G	25.84787	84.814915	Curve	
13/ 3/ 22	11: 44: 12	22	0.1	280	20.2	2800	3215	G	25.84957	84.815252	Culvert	
13/ 3/ 22	11: 45: 0	22	0.1	130	10.1	1300	1715	G	25.85076	84.81677	Normal	(R) RURAL ROAD
13/ 3/ 22	11: 45: 23	22	0.1	270	20.2	2700	3115	G	25.85054	84.817727	Normal	Good
13/ 3/ 22	11: 45: 23	22	0.1	320	20.2	3200	3615	G	25.85038	84.818888	Normal	Average
13/ 3/ 22	11: 46: 0	22	0.1	340	30.3	3400	3815	G	25.84966	84.821868	Normal	Poor
13/ 3/ 22	11: 47: 9	22	0.1	180	20.2	1800	2215	G	25.84888	84.825	Normal	<4000
13/ 3/ 22	11: 47: 9	22	0.1	350	30.3	3500	3915	G	25.84865	84.825892	Normal	4001-5000
13/ 3/ 22	11: 47: 44	22	0.1	270	20.2	2700	3115	G	25.84819	84.827087	Normal	>5001
13/ 3/ 22	11: 48: 0	22	0.1	220	10.1	2200	2615	G	25.84755	84.82914	Normal	
TOTAL							38695					
IRI VALUE							2977					

Ramesh
A.T.M.
13-03-2022

[Signature]
13/3/22
D.E.

[Signature]
13.3.22
A.E.

[Signature]
Executive Engineer
R. H. D. (W.A. Division)
Chapra-I

MIR 3
Schedule XLV-Form No. 134

पथ - गणेश तिकारी. चिमनी से सायपुर -
लंबा 1.3 km. PKA No - MR-N/15-20/char 1/14

कार्यपालक कार्यालय
राष्ट्रीय कार्य विभाग
कार्य प्रबंधन, कक्षा-1

DIVISION

A E R W D W **SUB-DIVISION**

संकेत: इन्डु तिकारी
Warkha

MEASUREMENT BOOK

NO = 3785

work—
by which work is executed—
of measurement—
and date of agreement.
These four lines should be repeated at the commencement of
measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

784 of bill

Name of road:- Repair and maint.
of road from Ganesh Tiwari
chemine to Sadh pur chowk
L = 1.30 km.

Pkg No - M.R.-N/19-20/Chapra-1/14

Agg. No. 10/MRD/2020-21

Name of Agency:- Indu kumar
vill- Belhar. p. D. Daridhara, Dist.
- Chapra

Agg. value B 25.740424 9.190/100
= 35.64205 Below - 0.00%

D.O.W.O. to Commence the work 28/7/2020

D.O.W.O. to Completion the work 27/7/2021

Time Extension -

work done

(1/1) clearing and grubbing

road land - do - all

sample sub -

$2 \times 20 \times 50 \times 1.0 = 2000.0$

$2 \times 67.50 \times 1.0 = 600.0$

Total = 2600.00

or = 0.26 Hect.

(2/18) providing and fixing of

logo - in temporary sign

board - 1000mm x 200mm - 2 nos.

Form No. 134

Details of actual measurement

Contents of area

No.

L

B

D.

B.I.R. 2157026

8/19 Brick Masonry work
done at V.P. 1/214.39 m² @ 5048-94/m² 7265420

19/20 Plastering work

CM (1:4) on 1/2

done at V.P. 1/2

100.10 m² @ 136-39/m² 1365320

20/21 Painting work

done all ph. 203

V.P. 70

239.62 m² @ 97-19/m² 2328920

Add 14% lab. cost 2266520

Add 12% b.s.t. 27199520

Total 256128320

Certified that the work
has been completed as
per S.P. and directed

B.I.

13/3/2022

13/3/2022

A.E.

A.E.


 Executing Engineer
 R. W. D. Chandra
 Chapter-I