

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, छपरा - 1  
राजेन्द्र सरोवर, श्री नन्दन पथ,  
छपरा (सारण) 841301

मो0 - 8986915253

पत्रांक 945अनु०  
प्रेषक,

दिनांक 23-06-23

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 2022-23 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 2023-24 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

या०का०वि०, का० प्रमंडल, छपरा - 1  
23-06-23

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

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 IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in Lakh)	U/p-to-date expenditure as per MIS (in Lakh)	Requisition against 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		6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/SACHA/ 22/0005	T05 Sargati PMGSY (Hanuman Mandir) to Chokta Taka	31306213012	2178/20-10-2022	2.3	109.06	71.93716	26.22573	21 MBD/ 2022-23	20-03-2024	19-06-2023	2841	25	5.00%	0	0	70.05866	
2	RM/SACHA/ 22/0005	T05 NH Patana to Chaksara Hotel huc Kalapur	313621899981	2178/20-10-2022	2.5	123.67	84.12606	28.04967	21 MBD/ 2022-23	20-03-2024	23-06-2023	2599	25	5.00%	0	0	82.31080	
3	RM/SACHA/ 22/0005	T01 Tetapur Pmgsy To Jagdishpur Harijan Tola	31306212009	2178/20-10-2022	1.99	104.46	75.17071	21.2121	21 MBD/ 2022-23	20-03-2024	20-06-2023	2678	25	5.00%	0	0	73.92079	

  
 Executive Engineer  
 Rural Works Department,  
 Works Division, Chapra-1

**FORM GFR 19 - A**

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

Form of Utilization Certificate upto the month upto 23-06-2023

**NEW MAINTENANCE POLICY - 2018**

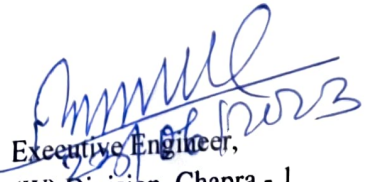
PIU. - R.W.D., (W) Division, Chapra - 1

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 138 No. Schemes	8426.12256	6635.36551	Certified that out of Rs. 6635.36551 Lacs received during the years 2023-24 in favour of Executive Engineer, R.W.D Bihar, Chapra - 1 a sum of Rs. 6609.95777 lacs has been utilized for the purpose of NMP 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 25.40774 lacs remaining unutilized at the end of the period under.
		8426.12256	6635.36551	

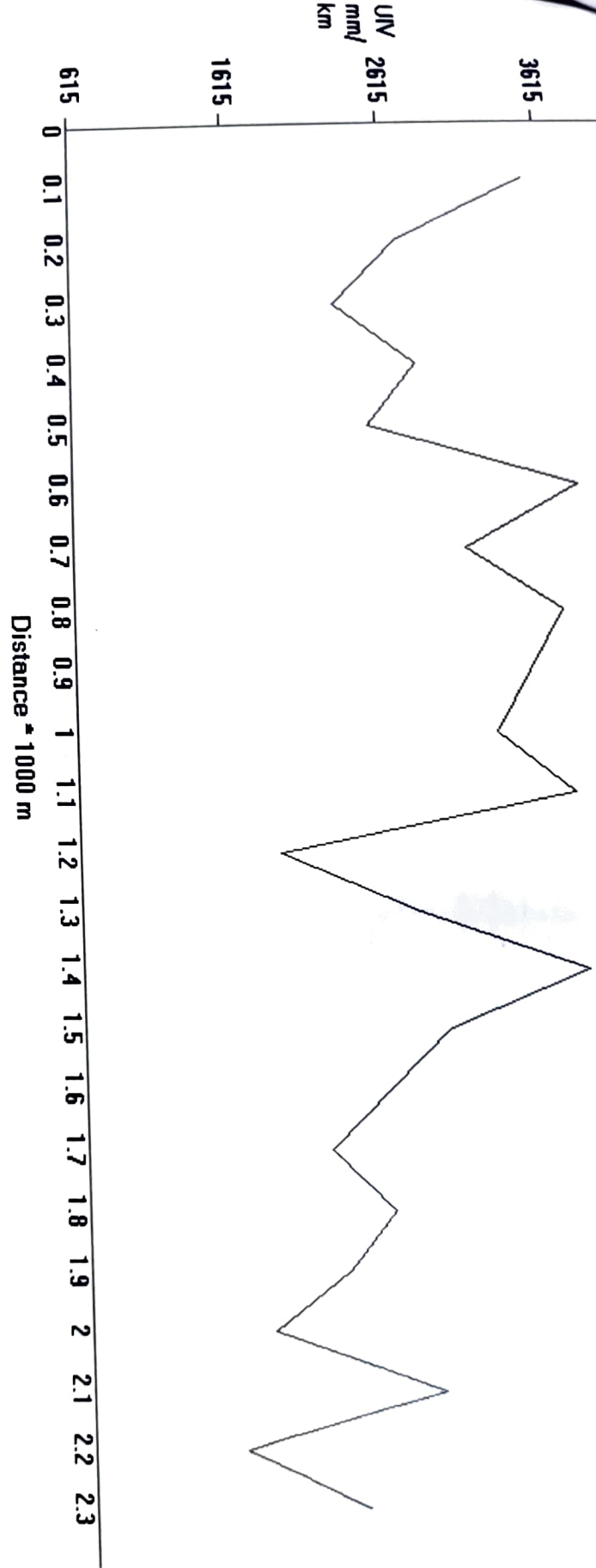
- 2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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 : \Goberdhandhari Infratech Private Limited\T05 Sargatti PMGSY (Hanuman Mandir) to Chotka  
Name of Customer : Goberdhandhari Infratech Private Limited, Name of Work/ Road : T05 Sargatti PMGSY (Hanuman



*(Signature)*  
21.06.2023  
AETM

*(Signature)*  
21/06/23  
J'e nagra

*(Signature)*  
21/06/2023  
AETM

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



**Scheme - New MR**  
**Road Name- T05 Sargatti PMGSY (Hanuman Mandir) to Chotka Takia**  
**Contractor Name - Gobarhandhari Infrotech Private Limited**

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 1.000 * X + 415.2		
21/6/23	11:39:0	89	0.1	310	10.1	3100	3515	ROAD	25.8848	84.801245	Normal	X = 2000		
21/6/23	11:40:0	89	0.1	230	20.2	2300	2715	G	25.884393	84.800925	Normal	Y = 2415		
21/6/23	11:40:0	89	0.1	190	30.3	1900	2315	G	25.883895	84.800622	Normal			
21/6/23	11:40:0	89	0.1	240	40.4	2400	2815	G	25.88342	84.800337	Normal			
21/6/23	11:40:29	89	0.1	210	30.3	2100	2515	G	25.882388	84.799747	Normal			
21/6/23	11:41:0	89	0.1	340	40.4	3400	3815	G	25.881342	84.799308	Normal	Good		
21/6/23	11:41:39	89	0.1	270	20.2	2700	3115	G	25.879427	84.799427	Normal	<4000	Average	Poor
21/6/23	11:42:0	89	0.1	330	30.3	3300	3715	G	25.87809	84.800252	Normal			
21/6/23	11:42:15	89	0.1	310	20.2	3100	3515	G	25.877462	84.800605	Speed Breaker			
21/6/23	11:42:50	89	0.1	290	30.3	2900	3315	G	25.87627	84.800975	Normal			
21/6/23	11:43:0	89	0.1	340	20.2	3400	3815	G	25.875555	84.800773	Normal			
21/6/23	11:43:0	89	0.1	150	50.5	1500	1915	G	25.875018	84.800588	Normal			
21/6/23	11:43:25	89	0.1	240	30.3	2400	2815	G	25.874693	84.800302	Normal			
21/6/23	11:43:25	89	0.1	350	30.3	3500	3915	G	25.874023	84.80015	Normal			
21/6/23	11:43:25	89	0.1	260	50.5	2600	3015	G	25.87355	84.80008	Normal			
21/6/23	11:43:25	89	0.1	220	60.6	2200	2615	G	25.873107	84.799982	Normal			
21/6/23	11:44:0	89	0.1	180	60.6	1800	2215	G	25.872252	84.800655	Normal			
21/6/23	11:44:36	89	0.1	220	40.4	2200	2615	G	25.871892	84.801852	Speed Breaker			
21/6/23	11:44:36	89	0.1	190	30.3	1900	2315	G	25.871752	84.80234	Normal			
21/6/23	11:44:36	89	0.1	140	30.3	1400	1815	G	25.871497	84.80313	Normal			
21/6/23	11:45:11	89	0.1	250	40.4	2500	2915	G	25.87122	84.80404	Curve			
21/6/23	11:45:11	89	0.1	120	50.5	1200	1615	G	25.870422	84.804073	Normal			
21/6/23	11:45:11	89	0.1	200	30.3	2000	2415	G	25.869482	84.80409	Normal			
						TOTAL	65345							
						IRI Value	2841							

*Agarwal*  
 21.06.2023  
 9:27 AM  
*Shree nagara*

*Sharma*  
 21/6/2023  
 1:16 PM

*Chandra*  
**Executive Engineer**  
 R.W.B. (W) Division,  
 Chapra-1

# Schedule XLV-Form No. 134

Scheme - MR

Agency - Gobardhandhassi Indrateen PTL

Nome ad work - To 5 NH to **DIVISION**  
Sargathi Road

At B.W.D. Cud

**SUB-DIVISION**

Block - Nagasari

**MEASUREMENT BOOK**

No.-3997

Is on N/c 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)

(These four are the details of the measurements relating to each work)					Content of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
Name of work:	Repair & maintain road from TOS NH to Sargatti Road				
Package No.					
Agg No.	21/MBD/2021-23				
Name of Agency:-	MOberdham				
Contract	Inttratech PVT LTD.				
	Below rate - 0.23%				
Down to	Commence the work - 21/03/2023				
Down to	Completion the work - 24/03/24				
	<u>work done</u>				
(1/L)	cleaning the grobbing the road land do all complet-				
	$2 \times 10 \times 50 \times 1.00 = 1000. m^2$				
	$2 \times 10 \times 50 \times 1.00 = 1000. m^2$				
	$2 \times 20 \times 50 \times 1.00 = 2000.00 m^2$				

Continuation

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(24) 20 Printing new Jokers V.P. No. (18) T.M.B					
196.00 @ Rs. 0.72 / per m <sup>2</sup> = Rs. 127.20					
(25) 21 Planting of trees and main do V.P. No. (19) T.M.B					
110 nos. @ Rs. 12.19 / each = Rs. 1,34,090.00					
(26) 22 providing and laying of not applied thermo elastic wire V.P. No. (21) T.M.B					
760.00 m <sup>2</sup> @ Rs. 824.07 / m <sup>2</sup> = Rs. 626,300.00					
Total = Rs. 58,55,097.00					
1% Labour cess = (+) Rs. 58,551.00					
+ 8% CST = (+) Rs. 10,53,917.00					
Total SEJWA work fee = (+) Rs. 54,452.00					
Total = Rs. 70,22,017.00					
Below rate (0.23%) = Rs. 16,151.00					
= Rs. 70,05,866.00					
13/06/23 J.C. Nagra					
13/06/23 J. Singh					
13/06/23 A. Singh					

Continuation

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