

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

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

मो0 - 8986915253

पत्रांक 49/2130
प्रेषक,

दिनांक 24/4/24

ई0 वीरेन्द्र कुमार सिन्हा,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा - 1

सेवा में,

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

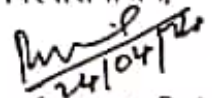
विषय :- नई अनुरक्षण नीति शीर्ष 3054 अन्तर्गत वर्ष 2024-25 में व्यय हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक संबंध में कहना है कि नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत वर्ष 2024-25 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।

अनु0 - यथोक्त।

विश्वासभाजन,



कार्यपालक अभियंता

ग्रा0का0वि0,का0 प्रमंडल, छपरा - 1

RPK
24/04/24

Requisition Format for Scheme Head :- NH (MS4) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

Number of Pkblock :- Rural Works Department, Works Division, Chapra-1

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (S.A) Letter No. & Date	Administrative Approval (S.A)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of Bill (in million)	Type/Scope of Work (in km)	Value of Bill (in million)	Percentage	Previous Total Agreed Amount (in Lakh)	1 year/above expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (in km)	Amount (in Lakh)	Initial Rectification (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	KMSACHA21/0002	1050-Chapra Main Road PWD Rd To Burhna (VTLB)	31306202131	24-02-2023	1.3	75.228	54.9255	15.3084	06.06/2023-24 10.06/2023	17-08-2024	19-04-2024	2628	25	5.09%	0	0	54.44171		

DAO

Rural Works Department,
Works Division, Chapra-1

Executive Engineer

Rural Works Department,
Works Division, Chapra-1

24/04/24

FORM GFR 19 - A

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

Form of Utilization Certificate upto the month upto 24-04-2024

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	7859.95365	Certified that out of Rs. 7859.95365 Lacs received during the years 2024-25 in favour of Executive Engineer, R.W.D Bihar, Chapra - 1 a sum of Rs. 7859.95365 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. 0.00 lacs remaining unutilized at the end of the period under.
		8426.12256	7859.95365	

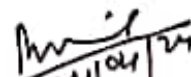
- 2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised :-

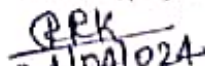
1. Works have been supervised by Executive Engineer, Superintending Engineer.
2. Periodical inspection has been conducted by Executive Engineer, Superintending Engineer.
3. Construction materials have been tested.
4. Measurements have been recorded in the MBs and test check conducted by the Assistant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


24/04/24

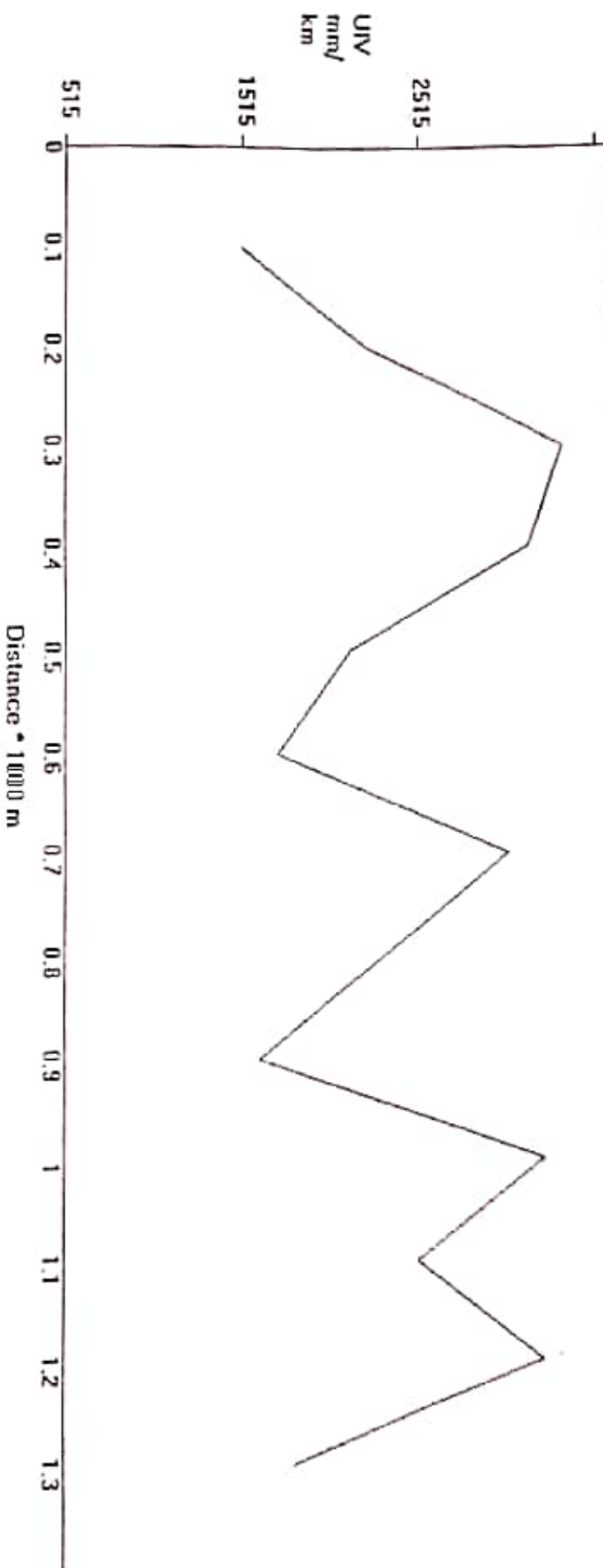
DAO,
R.W.D.,(W) Division, Chapra - 1


24/04/24

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


24/04/24

File : L:\050-Chapra Mashrak PWD Rd. To Baranpura (M10)\19040742.xls. Section No. : 15, Egn : $Y = 0 \cdot X^2 +$
 Name of Customer : Ravi Kumar Singh, Name of Work/ Road : L050-Chapra Mashrak PWD Rd. To Baranpura



Kumar RP
 19.04.24 19/04/24
 AETM J.e

Wing
 19/04/24
 E

Scheme - New MR
Road Name - L050-Chapra Moshrahi PWD Rd. To Baranpura (VR18)
Contractor Name - Ravi Kumar Singh

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event	Y = 0 * X + 2 + 1,000 * X + 415.2		
19/4/24	7:35:31	15	0.1	110	10.1	1100	1515	G	25.875712	84.753687	Normal	X = 1400		
19/4/24	7:36:0	15	0.1	180	20.2	1800	2215	G	25.875852	84.753535	Normal	Y = 1815		
19/4/24	7:36:0	15	0.1	290	30.3	2900	3315	G	25.876032	84.753	Normal			
19/4/24	7:36:0	15	0.1	270	40.4	2700	3115	G	25.87627	84.75308	Normal			
19/4/24	7:36:26	15	0.1	170	20.2	1700	2115	G	25.876655	84.752625	Normal	(R) RURAL ROAD		
19/4/24	7:36:26	15	0.1	130	30.3	1300	1715	G	25.876958	84.752322	Normal	Good	Average	Poor
19/4/24	7:36:26	15	0.1	260	40.4	2600	3015	G	25.87717	84.75207	Normal	<4000	4001-5000	>5001
19/4/24	7:36:26	15	0.1	190	30.3	1900	2315	G	25.877463	84.75175	Normal			
19/4/24	7:37:1	15	0.1	170	50.5	1700	1615	G	25.877712	84.751463	Normal			
19/4/24	7:37:1	15	0.1	280	40.4	2800	3215	G	25.877952	84.751195	Normal			
19/4/24	7:37:1	15	0.1	210	20.2	2100	2515	G	25.878193	84.750823	Normal			
19/4/24	7:37:36	15	0.1	280	40.4	2800	3215	G	25.878077	84.75009	Normal			
19/4/24	7:37:36	15	0.1	140	30.3	1400	1815	G	25.877885	84.750453	Normal			
TOTAL							31695							
IRI VALUE							2438							

Doney
19.04.2024
AETM

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19/04/2024
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19/04/24

Scheme - NMP-2018

Fig. No. - 06/MBD/2023-24

Schedule XLV-Form No. 134

Name of Work - LOSO CHAPRA MASHRAKH PWD ROAD
to Baranpura (VR18)

EE RWD (WD)

DIVISION

Chapra-1

AE RWD (WD)

SUB-DIVISION

Block - Nagra

Name of Contractor - Ravi Kumar Singh

MEASUREMENT BOOK

No. 4049

D.O.S - 18-08-2023

D.O.C - 17-08-2024

Name to 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.)

1

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	12	on	a/c	biul	
Name of work:— Repair & main.					
of road from L050					
Chappa mchhram'pud					
Road to Borampura (N.R.)					
Package No.— MR— W/22-23					
Chappa— 1/09					
Ass. No.— 06/MBD/2023-24					
Name of Agency— Rami Kumar					
Singh, At— Simra, Talu					
Tehsil, P.O.— Hachhwa					
P.S.— Miryga, Dist.— Ludhiana					
Ag. value (Rs 5484255 + Rs 1539841)					
= Rs 7024096.00					
Bedded rate — 10.00 %					
Date to commence the work:— 18/08/23					
Date to complete the work:— 19/08/24					
work done					
(1) cleaning and mudding					
the road level do					
all comp job —					
2 x 20 x 50 x 1.00 =					2000.00 m ³
2 x 10 x 10 x 1.00 =					200.00 m ³
2 x 70 x 10 x 1.00 =					1400.00 m ³
					2600.00 m ³

Continuation

2 0.26 Hect

