

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

मो0 - 8986915253

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

पत्रांक 703अउ
प्रेषक,

दिनांक 21-06-24

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

सेवा में,

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

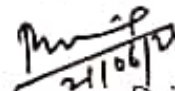
विषय :- नई अनुरक्षण नीति शीर्ष 3054 अन्तर्गत वर्ष 2024-25 में व्यय हेतु आवंटन उपलब्ध कराने के संबंध में।

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।

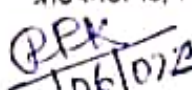
अनु0 - यथोक्त।

विश्वासभाजन,


कार्यपालक अभियंता

ग्रा0का0वि0, का0 प्रमंडल, छपरा - 1


21/06/24


21/06/24

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

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 Bt (in million)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition amount 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	RMSA/CHA/23/0010	TDS - NATESAR BUJURG	31306402098	31-03-2023	2.8	114.73	78.24839	24.021	04/NBD/2023-24 31-07-2023	10-07-2024	12-12-2023	2939	25	5.00%	75.94445	75.94445	2.15979	
2	RMSA/CHA/19/0016	BHAIROPUR NIZAMAT - KHAWASPUR	31306202032	2009-02-07-2019	0.68	20.1105	12.808	4.70254	02/NHD/21-22	20-05-2022	11-01-2024	2835	25	5.00%	9.82726	9.82726	2.16500	
3	RMSA/CHA/19/0016	Chapra Prashad ke Kanah Dwar P School se Pipra Tola	313621032424	2009-02-07-2019	0.5	15.26	9.894	3.41212	02/NHD/21-22	20-05-2022	11-01-2024	3035	25	5.00%	7.96936	7.96936	1.57314	

DAO
Rural Works Department,
Works Division, Chapra-1

B. Singh
21/06/24

Executive Engineer
Rural Works Department,
Works Division, Chapra-1
21/06/24

21/06/24

FORM GFR 19 - A

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

Form of Utilization Certificate upto the month upto 21-06-2024

NEW MAINTENANCE POLICY - 2018

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

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	1043.41177	Certified that out of Rs. 1043.41177 Lacs received during the years 2024-25 in favour of Executive Engineer, R.W.D Bihar, Chapra - I a sum of Rs. 1006.69766 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. 36.71411 lacs remaining unutilized at the end of the period under.
		8426.12256	1043.41177	

- 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.

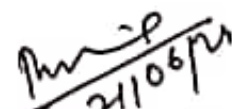
Kind of checks exercised :-

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.


21/06/24

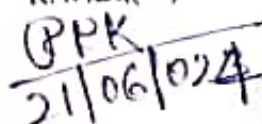
DAO,

R.W.D.,(W) Division, Chapra - I


21/06/24

Executive Engineer,

R.W.D.,(W) Division, Chapra - I


21/06/24

NAME - NMP-2018

ADD. NO. 04/MBD/2023-24

Schedule XLV-Form No. 134

Name of Work - TDS to Katesher Buzu

EE RWD (W) DIVISION
chapra-1

AE RWD (W) SUB-DIVISION
Magra

Name of Contractor - Anandza Kr. singh
4031

MEASUREMENT BOOK

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Re-cost					
Name of work:- Repair & maint.					
of road from TJS to					
Katghar Buzurg					
MR-14/2023-24					
Ass No - 04/MB2/2023-24					
Name of agency:- Amarendra Kumar Singh					
Vill - rakindaman					
P.O - Sangan Dil-chapra					
Drawn to commence the work:- 31/03/23					
Drawn to complete the work:- 30/03/24					
Actual date of completion:- 19/03/24					
- work done					
MEASUREMENT - NIL					
Abstract of cost					
(+) Pro and carting					
and grubbing road					
land & all comm.					
job V.P. No. 11/2023					
0.56 hect @ Rs 72657 = 86/1000					
- Rs 40,911.72					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F. = Rs 70,70,295.00
(25/25) Plastering with cement mortar (1:4) do					
all comp. job					
V. P. No. (6) T.M.B.					
60.48 m ² @ Rs 208.58/m ² = Rs 12,633.20					
(26/26) Reducing two coats fine concrete surface					
do cell completion					
V. P. No. (7) T.M.B.					
60.48 m ² @ Rs 132.61/m ² = Rs 8,081.00					

					Rs 70,90,985.00
					Rs 72,35,502.00
Add 18% GST = (1) Rs 13,02,390.00					
Add 1% J.C.E.S. = (2) Rs 72,355.00					
Add S.F. (15% of Rs 72,355) = (3) Rs 67,946.00					
					= Rs 86,78,193.00
Less 10% below = (4) Rs 8,67,819.00					
					= Rs 78,10,374.00
Less previous bill = (5) Rs 75,94,445.00					
					= Rs 2,15,929.00

Rs
22/04/2024
J. E. Raja

J. E. Raja
26/04/2024
A. E. Raja

3054)

Package No. - MR-N/19-20/chapra-1/16

Schedule XLV-Form No. 134

Name of Work - Chapra Prakhari ke Kamsh Dig
P. School se pipra dola

Agency - Hafata P.T.

DIVISION

A.E. R.I.D. W.D.

SUB-DIVISION

Block - Sadar

No. - 4005

MEASUREMENT BOOK

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
ABSTRACT OF Bill					
Accounting Remarks:					
1/1. clearing & grubbing road land.					
O.O976	H.Sy.	vile T.H.B			
page (2)					
@ Rs	51,133.76	/HS			
			Rs	4,990.20	
Costm. of Subgrade					
P center shoulder					
146. Con ² Sy.	vile T.H.B				
page (2)					
@	146.84/con	3			
			Rs	25,821.20	
			Rs	30,811.20	
			Rs	30,811.20	

Slars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			64	138	08,421=
9/11	600mm.	recangular			
	6 Nos.	Qty. vide T.M.B			
		Page (5)			
	26	368	911	each	
				Rs	22,133=
11/12	600mm x 450mm.	recangular			
	9 Nos.	Qty. vide T.M.B			
		Page (5)			
	2	559	79	each	
				Rs	32,038=
11/13	planting of tree				

2 Nos. Qty. vide T.M.B

Page (5)

26 819.92/each

Rs 14,218=

12/15. Large Board.

2 Nos. Qty. vide T.M.B

Page (6)

2 93 07.23/each

Rs 18614=00

Rs 899,424=

Add 12% G.S.T

Rs 107931=

Add 1% Lab. Cost

Rs 8994=00

Less 6.11% balance

Rs 10,116,345=

Rs 9,54,250=00

Less provided Contribution

Rs 7,96,936=00

Grand Total
11.01.2024
J.E

Rs 1,57,314=00

Value
12.11.24
AE

Scheme - M/R (3054)

Schedule XLV-Form No. 134

Name at Work - Bhaironpur Nizamul to Khawaspur

Agency - Madani

DIVISION

AF BLD (W)

SUB-DIVISION

Block - Sadar

MEASUREMENT BOOK

No- 4006

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B 9	P 10	82,315 =
Add 124. C.S.T			(+)	P 11	30,325/2
				P 12	7,625/2
Add 1-1. Lab. Cons. (+)				P 13	5,625/2
				P 14	82,315 =
Less 6-11-1. Balance				P 15	7,625/2
				P 16	82,315 =
Less previous page				P 17	82,315 =
				P 18	82,315 =
				P 19	82,315 =
				P 20	82,315 =
				P 21	82,315 =
				P 22	82,315 =
				P 23	82,315 =
				P 24	82,315 =
				P 25	82,315 =
				P 26	82,315 =
				P 27	82,315 =
				P 28	82,315 =
				P 29	82,315 =
				P 30	82,315 =
				P 31	82,315 =
				P 32	82,315 =
				P 33	82,315 =
				P 34	82,315 =
				P 35	82,315 =
				P 36	82,315 =
				P 37	82,315 =
				P 38	82,315 =
				P 39	82,315 =
				P 40	82,315 =
				P 41	82,315 =
				P 42	82,315 =
				P 43	82,315 =
				P 44	82,315 =
				P 45	82,315 =
				P 46	82,315 =
				P 47	82,315 =
				P 48	82,315 =
				P 49	82,315 =
				P 50	82,315 =
				P 51	82,315 =
				P 52	82,315 =
				P 53	82,315 =
				P 54	82,315 =
				P 55	82,315 =
				P 56	82,315 =
				P 57	82,315 =
				P 58	82,315 =
				P 59	82,315 =
				P 60	82,315 =
				P 61	82,315 =
				P 62	82,315 =
				P 63	82,315 =
				P 64	82,315 =
				P 65	82,315 =
				P 66	82,315 =
				P 67	82,315 =
				P 68	82,315 =
				P 69	82,315 =
				P 70	82,315 =
				P 71	82,315 =
				P 72	82,315 =
				P 73	82,315 =
				P 74	82,315 =
				P 75	82,315 =
				P 76	82,315 =
				P 77	82,315 =
				P 78	82,315 =
				P 79	82,315 =
				P 80	82,315 =
				P 81	82,315 =
				P 82	82,315 =
				P 83	82,315 =
				P 84	82,315 =
				P 85	82,315 =
				P 86	82,315 =
				P 87	82,315 =
				P 88	82,315 =
				P 89	82,315 =
				P 90	82,315 =