

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

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

मो0 - 8986915253

पत्रांक 329 अनु0
प्रेषक,

दिनांक 15-3-24

ई0 अंजली कुमार,
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 2023-24 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।

अनु0 - यथोक्त।

विश्वासभाजन,



कार्यपालक अभियंता

ग्रा0का0वि0,का0 प्रमंडल, छपरा - 1

PPK
14/03/24

Requisition Form for Scheme Head :- MHE (M&I) under Urban Rural Road Maintenance Policy - 2018 (Initial Certification and Surface Renewal)

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

Sl. No.	Package No.	Name of Road	Project ID as per MHS	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)	Billness of Bill (in million)	Value of Billness (in million)	Percentage	Previous Total Bill Amount (in Lakh)	Up-to-date expenditure as per MHS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (in km)	Amount (in Lakh)	Initial Period of time with surface (in Lakh)	5 Years Period of time with surface (in Lakh)											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	RM/S&C/HIA/23/0002	Gachha puchhand ke chhatman gung bazar se nadi kadi pad tak	11/621016419	24.01.2023	1	57.156	41.2476	9.62173	09/04/2023-24.08.2023	29.08.2023	14.01.2024	2945	25	5.67%	0	0	41.10000		

DAO
Rural Works Department,
Works Division, Chapra-I

(Signature)
14/03/24

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

(Signature)
14/03/24



FORM GFR 19-A

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

Form of Utilization Certificate upto the month upto 14-03-2024

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 2023-24 in favour of Executive Engineer, R.W.D Bihar, Chapra - 1 a sum of Rs. 7487.26602 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. 372.68763 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.

D. Singh
14/03/24

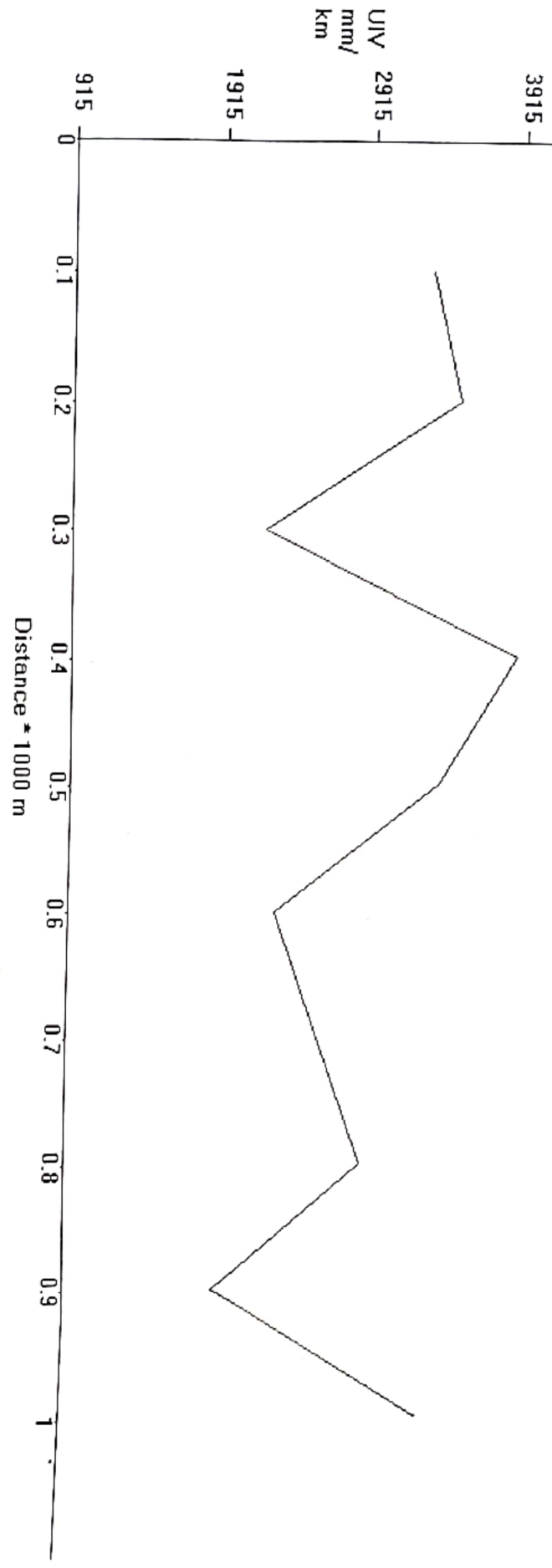
DAO,
R.W.D.,(W) Division, Chapra - 1

[Signature]
15/3/24

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

QPK
14/03/24

File: I:\BUMP MACH REPORT\RAJ BHUSHAN SINGH\Garkha prakhand ke chitaman ganj bazar se nadi kath pul
Name of Customer: Raj Bhushan Singh. Name of Work/ Road: Garkha prakhand ke chitaman ganj bazar se nadi



Devi
14.03.2024
AETM

Devi
14.3.24
AETM

Devi
14.3.2024
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AETM

Scheme - New MR
Road Name- Garkha prakhand ke chitaman ganj bazar se nadi kath pul tak
Contractor Name - RAJBHUSHAN 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		
14/3/24	9:56:0	4	0.1	290	0	2900	3315	G	25.80761	84.92175	Normal	X = 2900		
14/3/24	9:56:35	4	0.1	310	20.2	3100	3515	G	25.80805	84.921043	Normal	Y = 3315		
14/3/24	9:57:0	4	0.1	180	20.2	1800	2215	G	25.80839	84.920302	Speed Breaker			
14/3/24	9:57:12	4	0.1	350	20.2	3500	3915	G	25.80871	84.918838	Normal			
14/3/24	9:57:47	4	0.1	300	10.1	3000	3415	G	25.80841	84.918215	Normal	(R) RURAL ROAD		
14/3/24	9:58:0	4	0.1	190	20.2	1900	2315	G	25.8078	84.917793	Normal	Good	Average	Poor
14/3/24	9:58:23	4	0.1	220	20.2	2200	2615	G	25.80789	84.91712	Speed Breaker	<4000	4001-5000	>5001
14/3/24	9:58:23	4	0.1	250	20.2	2500	2915	G	25.80834	84.916548	Normal			
14/3/24	9:59:0	4	0.1	150	10.1	1500	1915	G	25.80873	84.915875	Normal			
14/3/24	9:59:33	4	0.1	290	20.2	2900	3315	G	25.80933	84.91483	Normal			
TOTAL						29450								
IRI VALUE						2945								

Sumit
14.03.2024
AETM

Rajbhusan Singh
14.03.24

Sumit
14.03.24
AE

Sumit
14.03.24