

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल छपरा 2**

पत्रांक 1594 अरु०

छपरा/दिनांक 06/12/24

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
बिहार ग्रामीण पथ विकास अभिकरण (ब्राडा),
बिहार, पटना।

विषय:- नई अनुरक्षण नीति 2018 (Head - 3054) योजना मद में आवंटन उपलब्ध कराने के संबंध में।

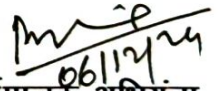
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि नई अनुरक्षण नीति 2018 (Head - 3054) योजना अंतर्गत 03 (तीन) पथों में राशि का अधियाचना विहित प्रपत्र में तैयार कर Bump Indicator का Reading संलग्न कर आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अतः अनुरोध है कि पत्र के साथ संलग्न अधियाचना प्रपत्र में अंकित राशि उपलब्ध कराने की कृपा की जाय ताकि संवेदक के विपत्र का भुगतान किया जा सकें।

अनु०:- यथोक्त।

विश्वासभाजन


06/12/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा 2

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-2

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 Allotted Amount (in Lakh)	Up-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	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/23-24 Chapra-2/08	L051-T02 to Kesari (VR38)	31306302130	Lt. No. 6115 Dated 04.12.23	1.066	56.06800	32.49229	6.92275	03MBD/2024-25 & Dated 06.08.2024	05.05.25	BT Complete	2719.72	25.00	5%	20.00000	20.00000	7.90773	
2	MR-N/23-24 Chapra-2/08	Jamampur Khujan Path Tinnuhani Bhurdahiya to Devpora Ke Bhar Tola Pokhara Tak	31306312032	Lt. No. 6115 Dated 04.12.23	1.500	67.98100	36.21238	11.00387	03MBD/2024-25 & Dated 06.08.2024	05.05.25	BT Complete	3068.73	25.00	5%	10.50000	10.50000	20.12942	
3	MR-N/23-24 Chapra-2/08	Chapra Jila Antargati Ekma Prakhand Me Gram Devpora Mathiya Toli Se Tesuar Mahadair Tola Ko Jane Wala Path	31306305002	Lt. No. 6115 Dated 04.12.23	2.400	127.01000	73.27394	11.96812	03MBD/2024-25 & Dated 06.08.2024	05.05.25	BT Complete	2859.54	25.00	5%	50.20000	40.95134	13.60709	


 Divisional Account Officer
 Rural Works Department,
 Works Division, Chapra-2


 Executive Engineer
 Rural Works Department,
 Works Division, Chapra-2

FORM GER 19-A

(See Government of India's Decision (I) below Rule-150

Form of Utilization Certificate up to the Month of December 2024

PIU:- E.E.,R.W.D. Works Division , Chapra- 2

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Lac Rs.)	Amount Received (in lac Rs.)	Particulars
1	2	3	4	5
1	Construction of Rural Roads under New Maintenance Policy 2018	Letter No. 125 (WE) Dt. 29.11.2024	Allotment 10197.19645 Lacs	Certified that out of Rs. 10438.00334 Lacs received during the years 2019-20 to 2024-25 and in favour of EE., R.W.D Works Division 2, Chapra a sum of Rs. 10362.15090 Lacs has been utilised And Rs. 30.99714 Surrender for the purpose of New Maintenance Policy 2018 Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 44.85530 lacs remaining unutilised at the end of the period under report.

Adib
6/12/24
Divisional Account Officer
R.W.D., Works Division, Chapra-2

Pranish
06/12/24
Executive Engineer
R.W.D, Works Division, Chapra-2

Cont. Name:- HMK INFRA TECH PVT. LTD.

Road Name:- jila antargat ekma prakhand me gram deypura mathiya toli se tesuar mahadalit tola ko jorne wala path

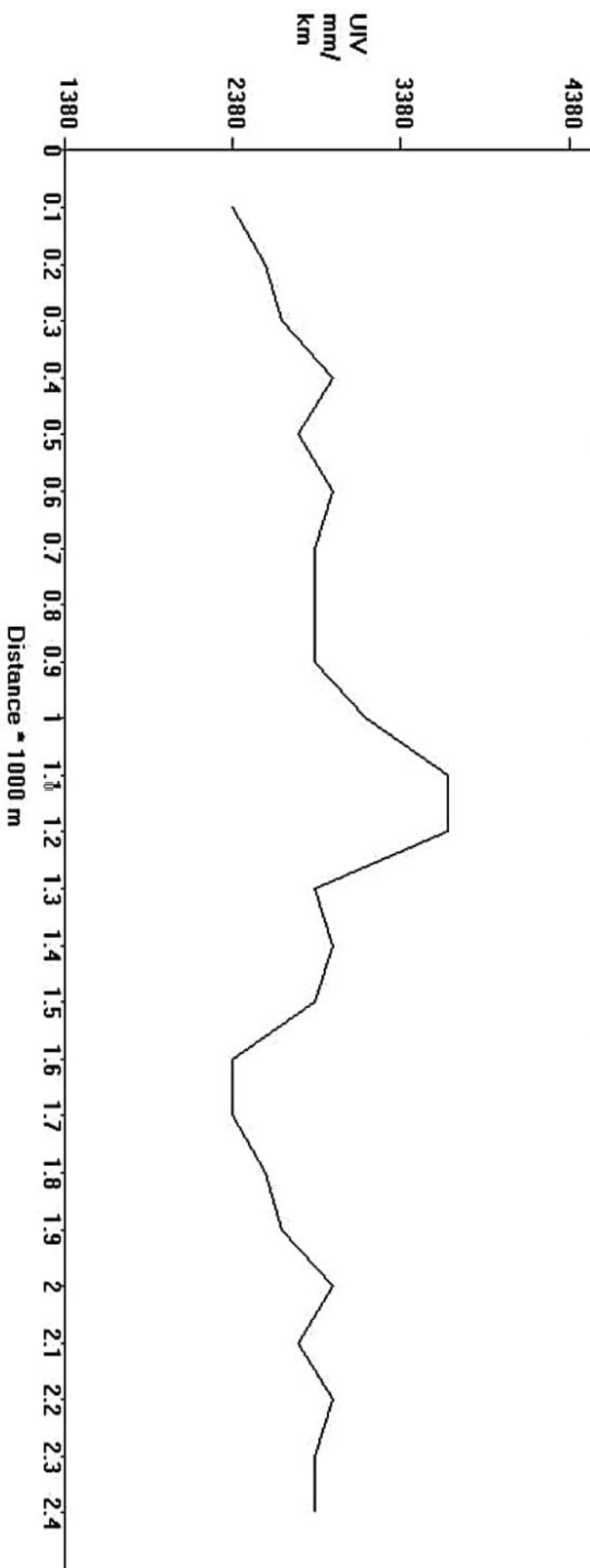
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
25/ 9/ 24	12: 14: 49	88	0.1	190	10.1	1900	2380 G		26.013062	84.420536	Normal
25/ 9/ 24	12: 15: 24	88	0.1	210	10.1	2100	2577 G		26.013237	84.419698	Normal
25/ 9/ 24	12: 15: 24	88	0.1	220	10.1	2200	2675 G		26.013988	84.420735	Normal
25/ 9/ 24	12: 16: 0	88	0.1	250	10.1	2500	2970 G		26.015082	84.420218	Normal
25/ 9/ 24	12: 16: 0	88	0.1	230	20.2	2300	2773 G		26.015424	84.420257	Normal
25/ 9/ 24	12: 16: 34	88	0.1	250	20.2	2500	2970 G		26.016216	84.420364	Normal
25/ 9/ 24	12: 16: 34	88	0.1	240	20.2	2400	2872 G		26.017709	84.420337	Normal
25/ 9/ 24	12: 17: 10	88	0.1	240	20.2	2400	2872 G		26.017216	84.420339	Normal
25/ 9/ 24	12: 17: 10	88	0.1	240	20.2	2400	2872 G		26.017127	84.421077	Normal
25/ 9/ 24	12: 18: 20	88	0.1	270	20.2	2700	3167 G		26.017096	84.421185	Normal
25/ 9/ 24	12: 18: 20	88	0.1	320	20.2	3200	3659 G		26.016978	84.421839	Normal
25/ 9/ 24	12: 19: 0	88	0.1	320	20.2	3200	3659 G		26.016864	84.422362	Normal
25/ 9/ 24	12: 20: 5	88	0.1	240	20.2	2400	2872 G		26.016908	84.422681	Normal
25/ 9/ 24	12: 20: 40	88	0.1	250	20.2	2500	2970 G		26.016936	84.423337	Normal
25/ 9/ 24	12: 21: 0	88	0.1	240	20.2	2400	2872 G		26.017071	84.423212	Normal
25/ 9/ 24	12: 21: 0	88	0.1	190	10.1	1900	2380 G		26.013402	84.419075	Normal
25/ 9/ 24	12: 21: 16	88	0.1	190	10.1	1900	2380 G		26.021675	84.441556	Normal
25/ 9/ 24	12: 21: 16	88	0.1	210	10.1	2100	2577 G		26.021905	84.4421	Normal
25/ 9/ 24	12: 22: 0	88	0.1	220	10.1	2200	2675 G		26.021981	84.442516	Normal
25/ 9/ 24	12: 22: 0	88	0.1	250	10.1	2500	2970 G		26.022348	84.443261	Normal
25/ 9/ 24	12: 22: 26	88	0.1	230	20.2	2300	2773 G		26.022227	84.44342	Normal
25/ 9/ 24	12: 22: 26	88	0.1	250	20.2	2500	2970 G		26.022386	84.443524	Normal
25/ 9/ 24	12: 23: 0	88	0.1	240	20.2	2400	2872 G		26.022628	84.443608	Normal
25/ 9/ 24	12: 23: 0	88	0.1	240	20.2	2400	2872 G		26.022682	84.443627	Normal
AVERAGE							2859.54				

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27/09/24

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27/09/24

File : C:\Users\RwdChapra2\Desktop\HMK BUMP DATA\HMK 2 ROADS.xlsx Section No. : 88, Eqn :

Name of Customer : Hmk Infretech Private Limited, Name of Work/ Road : Chapra jila antargat ekma prakhand me



Signature
27/6/23
BR

Signature
27/6/23
E