

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

पत्रांक 1502अनु०

छपरा/दिनांक 12/11/2024

प्रेषक,

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

सेवा में,

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

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

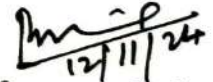
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि नई अनुरक्षण नीति 2018 (Head - 3054) योजना अंतर्गत 06 (छः) पथों में राशि का अधियाचना विहित प्रपत्र में तैयार कर मापपुस्त की छायाप्रति एवं 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 सके।

अनु०:- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, छपरा-2



Name of Division :- Rural Works Department, Works Division, Chapra-2

Requisition Format for Scheme Head :- MR (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 RI (in mm/km)	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 work done against (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-2/07	Chetan Chapra Arwa PMGSY Road to Kawal Chapra	31306312006	Lt. No. 6115 Dated 04.12.23	1.210	54.56000	37.07260	10.74850	02 MBD/2024-25	25.04.25	BT Complete	2834.000	25.00	5%	36.50000	36.48650	0.55772	
2	MR-N/23-24 Chapra-2/07	Bashi Bhakhura Bhatti PMGSY Upto Rajua More to Kamta New Tola Dhobwal Bazar.	31306312018	Lt. No. 6115 Dated 04.12.23	1.400	53.82000	32.31335	12.41109	02 MBD/2024-25	25.04.25	BT Complete	2852.200	25.00	5%	31.50000	31.50000	0.81219	
3	MR-N/23-24 Chapra-2/07	Ekma Mashtrahi Road to Upto Sisi Harijan Tola.	31306313029	Lt. No. 6115 Dated 04.12.23	0.850	56.93200	43.38330	6.63685	02 MBD/2024-25	25.04.25	BT Complete	2959.110	25.00	5%	42.50000	42.50000	0.88330	
4	MR-N/23-24 Chapra-2/07	Chetan Chapra to Harpur	31306302026	Lt. No. 6115 Dated 04.12.23	1.000	51.97300	37.72321	7.87375	02 MBD/2024-25 & Date 26.07.2024	25.04.25	BT Complete	2734.000	25.00	5%	36.00000	36.00000	1.72286	
5	MR-N/23-24 Chapra-2/11	PWD (Sikariya Paganbarpur) Road to Upto Lahadpur Chamar Tola.	31306313017	Lt. No. 6115 Dated 04.12.23	1.050	66.45000	40.41750	6.24350	04 MBD/2024-25 & Date 08.06.2024	05.05.25	BT Complete	2648.27	25.00	5%	39.00000	39.00000	1.41750	
6	MR-N/23-24 Chapra-2/11	Mirzapur Bhawal Pokhra to Mirzapur Khns.	31306312014	Lt. No. 6115 Dated 04.12.23	1.000	62.49300	38.40711	5.76015	04 MBD/2024-25 & Date 08.06.2024	05.05.25	BT Complete	2645.60	25.00	5%	37.00000	37.00000	1.40711	

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 November 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. 118 (WE) Dt. 06.11.2024	Allotment 10194.94324 Lacs	Certified that out of Rs. 10194.94324 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. 10075.15579 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. 88.79031 lacs remaining unutilised at the end of the period under report.

Adinda
12/11/24
Divisional Account Officer
R.W.D., Works Division, Chapra-2

Pratibha
12/11/24
Executive Engineer
R.W.D, Works Division, Chapra-2

MR. 3054

MBNo-3626

Schedule XLY-Form No. 134

Bashu Bhakhura Bhithi

PMGSY UP to Raura Division to

Kamta New Tola Dhobwal Bazar

SUB-DIVISION

Agg-No-2MBD/2024.25

अतिरिक्त

Measurement Book

cont-Guddu singh

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of road: Basahi Bhakhura Bhatti					
PMGSY upto Raula more to					
Kamta new Tola Dhehwal Gazar					
Agency → Guddu Singh					
Agreement: 02 MBD/2024-25					
Date of start: 26-07-2024					
Date of completion: 25-04-2025.					

Date of measurement:

① R.C.C. M₁₅ --- km stone.

= 2 nos

② R.C.C. M₁₅ ---- 200 m stone.

= 6 nos.

③ Painting lines, dashes, arrows
etc. on road in two coats
on old work --- E/t.= 13.20 m²④ Painting new letter & figures
of any shade with synthetic
enamel paint --- E/t.

Continuation

ABSTRACT OF COST.

13

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① R.C.C. M.C. --- Km stone-					
Qty vide TMBP- (11)					
i. no. ① = 2 nos					
@ Rs 3063=01/nos					Rs 6126=00
② R.C.C. M.C. --- 200M stone					
Qty vide TMBP- (11)					
i. no. ② = 6 nos.					
@ Rs 840=29/nos					Rs 5042=00
③ Printing lines, dashes arrows etc.					
on road --- 6/t.					
Qty vide TMBP- (11)					
i. no. ③ = 13.70 m ²					
@ Rs 112=63/m ²					Rs 1500=00
④ printing new letter and figures of any shade --- 6/t.					
Qty vide TMBP- (11)					
i. no. ④ = 348.00 per cm					
@ Rs 0.72/per cm. per letter					Rs 268=00
⑤ Printing two coats including primer coat --- 6/t.					
Qty vide TMBP- (12)					
i. no. ⑤ = 117.12 m ²					
@ Rs 136=99/m ²					Rs 16037=00
					C/o Mr 28973=00

Continuation

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(11/6) P/A tack coat with bitumen emulsion —					
Qty vide TMB P. (6)					
i.no. (6) = 4999.50 m ²					
@ Rs. 29 = 56/m ²					Rs 97790 = 00
(12/7) P/L Semi dense bituminous concrete — E/1					
Qty vide TMB P. (6)					
i.no. (7) = 124.988 m ³					
@ Rs. 14175.04/m ³					Rs 1771710 = 00

(13/11) Providing and erecting a "W" metal beam cross —					
Qty vide TMB P. (7)					
i.no. (11) = 20.0m					
@ Rs. 3505 = 84/m					Rs 70117 = 00

(14/12) 600mm equilateral & triangle. —					
Qty vide TMB P. (7)					
i.no. (12) = 4 nos					
@ Rs 5190 = 23/nos					Rs 20761 = 00

(15/13) 600mm circular —					
Qty vide TMB P. (7)					
i.no. (13) = 3 nos					
@ Rs. 5520 = 22/nos					Rs 16531 = 00

Continuation

C/o M-2318423=00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

(16/14) 600mm x 450 rect. —

Qty vide TMB P-7

i. no. (14) = 4 nos

@ Rs 5312 = 55/nos Rs 21250 = 00

(17/15) 900mm octagon —

Qty vide TMB P-7

i. no. (15) = 2 nos

@ Rs 11426 = 55/nos Rs 22853 = 00

(18/16) R.C.C. m/s grade

Boundary Pillars —

Qty vide TMB P-7

i. no. (16) = 16 nos

@ Rs 805 = 59/nos Rs 12889 = 00

(19/18) planting of trees by the road side —

Qty vide TMB P-8

i. no. (18) = 53 nos

@ Rs 1305 = 10/nos Rs 69170 = 00

(20/19) P/L and hot applied thermoplastic —

Qty vide TMB P-6

i. no. (19) 264.00 m²

@ Rs 886 = 50/m² Rs 234036 = 00

(21/20) P/R of typical MMGSY informatory sign board —

Qty vide TMB P-6

i. no. (20) 2 nos

@ Rs 12995 = 63/nos Rs 25991 = 00

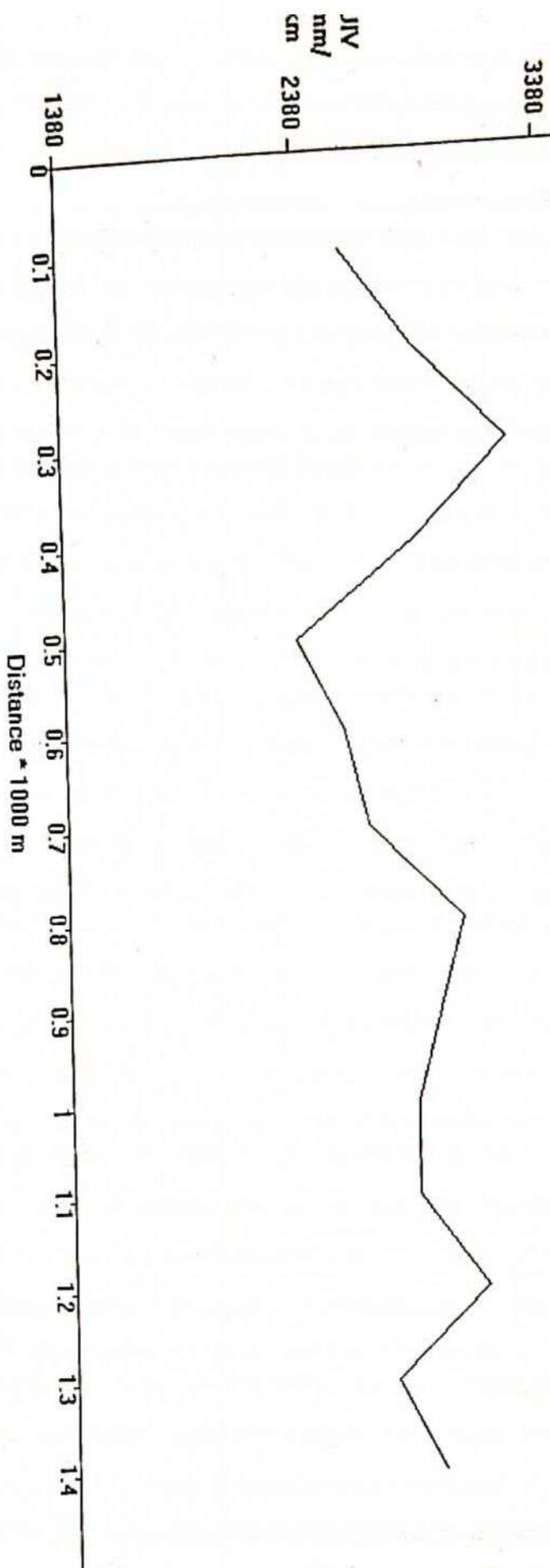
Continuation

C/O M-2704612 = 00

Continuation

File : C:\Users\deli\Desktop\05091692.xlsx Section No. : 51, Egn :

Name of Customer : GUDDU SINGH, Name of Work/ Road : BASHI BHAKURA BHITTI PMGSY UPTO RAUJA MOR



Signature
05/09/24

Signature
05/09/24
EE

CONT. NAME:--Guddu Singh

ROAD NAME:- Bashi Bhakhura Bhatti PMGSY Upto Rauja Mor To Kamta New Tola to Dhobwal Bazar

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
5/ 9/ 24	10: 35: 42	51	0.1	270	20.2	2300	2577 G		25.986896	84.776678	Normal
5/ 9/ 24	10: 36: 0	51	0.1	270	20.2	2500	2872 G		25.986853	84.775575	Normal
5/ 9/ 24	10: 36: 17	51	0.1	240	20.2	2400	3265 G		25.986761	84.774707	Normal
5/ 9/ 24	10: 36: 17	51	0.1	250	10.1	2500	2872 G		25.986458	84.773506	Normal
5/ 9/ 24	10: 36: 17	51	0.1	270	20.2	2700	2380 G		25.986464	84.772539	Normal
5/ 9/ 24	10: 37: 0	51	0.1	270	20.2	2300	2577 G		25.98664	84.771709	Normal
5/ 9/ 24	10: 37: 28	51	0.1	270	20.2	2500	2675 G		25.986842	84.770894	Normal
5/ 9/ 24	10: 37: 28	51	0.1	240	20.2	2400	3069 G		25.98697	84.769946	Normal
5/ 9/ 24	10: 38: 3	51	0.1	250	10.1	2500	2970 G		25.987272	84.768635	Normal
5/ 9/ 24	10: 38: 3	51	0.1	270	20.2	2300	2872 G		25.987597	84.767733	Normal
5/ 9/ 24	10: 39: 0	51	0.1	270	20.2	2500	2872 G		25.987743	84.767035	Normal
5/ 9/ 24	10: 39: 27	51	0.1	270	20.2	2700	3167 G		25.988098	84.766053	Normal
5/ 9/ 24	10: 39: 27	51	0.1	270	20.2	2300	2773 G		25.988113	84.766075	Normal
5/ 9/ 24	10: 40: 2	51	0.1	270	20.2	2500	2970 G		25.988306	84.765383	Normal
AVERAGE								2852.20			

X = 0		
Y = 510		
(R) RURAL ROAD		
Good	Average	Poor
<4000	4001-5000	>5001

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65109124
EE