

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

प्रेषक,

पत्रांक ५१ अनु०

छपरा/दिनांक 16/01/2025

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 07 (सात) 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

Pimp
16/01/25

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

FORM GER 19-A

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

Form of Utilization Certificate up to the Month of January 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. 140 (WE) Dt. 27.12.2024	Allotment 10924.83281 Lacs	Certified that out of Rs. 10924.83281 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. 531.68477 lacs remaining unutilised at the end of the period under report.

Ad-ink
14/01/25

Divisional Account Officer
R.W.D., Works Division, Chapra-2

P. P. P.
14/01/25

Executive Engineer
R.W.D, Works Division, Chapra-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

S.No.	Package No.	Name of Road/ Bridge	Project ID as Per MIS	Administrative Approval(AA) Letter No. & Date	Administrative Approval(AA)		Agreement Amount (in Lacs)		Agreement No. & Date	Date of Completion as Per Agreement	Actual Date of Completion	Value of BBL of Bitumen Layer (in m/m)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in Percentage)	Previous Total Allocated Amount (in Lacs)	Up-to-date Expenditure as per MIS (in Lacs)	Requisition against Work done (in Lacs)	Remarks
					Length (in Km)	Amount (in Lacs)	Initial Rectification With Surface Maintenance (in Lacs)	5 Years Routine Maintenance (in Lacs)										
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 (NR38)	31306302130	6115 & 04.12.2023	1.066	56.06800	32.4923	6.92275	03MBD/2024-25 & 06.08.2024	05.05.2025	30.12.24	2719.72	25.000	5.00%	27.90773	27.90773	4.28403	
2	MR-N/23-24 Chapra-2/08	Jamanpur Khujtan Path Teen Muhani Bhurdahiya to Devpura ke Bhar Tola Pokhra Tak	31306312032	6115 & 04.12.2023	1.500	67.08100	36.2124	11.00385	03MBD/2024-25 & 06.08.2024	05.05.2025	BT COMPLETE	3068.73	25.000	5.00%	30.62942	30.46669	5.58296	
3	MR-N/23-24 Chapra-2/08	Chapra jile antargat ekma prakhand me gram devpura mathiya toll se tesuuar mahadalit tola ko jorne wala path	31306305002	6115 & 04.12.2023	2.400	127.01000	73.2739	11.96810	03MBD/2024-25 & 06.08.2024	05.05.2025	BT COMPLETE	2859.54	25.000	5.00%	63.80709	63.80709	7.90859	
4	MR-N/23-24 Chapra-2/08	Rasulpur Chainpur Road (Ashani Prayesh Dwar) To Upto Ashani House of Rishi Prasad	31306312033	6115 & 04.12.2023	1.760	110.15000	67.6853	9.83060	03MBD/2024-25 & 06.08.2024	05.05.2025	30.12.24	2790.11	25.000	5.00%	60.00000	60.00000	6.43506	
5	MR-N/23-24 Chapra-2/13	Rasupur Chainpur Road To Upto Chapra Siwan Main Road	31306312027	31 & 03.01.2024	0.250	20.38500	11.8046	0.90950	16MBD/2024-25 & 19.10.2024	18.07.2025	BT COMPLETE	2871.66	25.000	5.00%	0.00000	0.00000	10.30000	
6	MR-N/23-24 Chapra-2/13	PMGSY Manikpur Road To Upto Padhuua Pul	31306312029	31 & 03.01.2024	0.450	36.02300	20.6381	1.77379	16MBD/2024-25 & 19.10.2024	18.07.2025	BT COMPLETE	2852	25.000	5.00%	0.00000	0.00000	18.50000	
7	MR-N/23-24 Chapra-2/13	Ekma Tajpur Road To Upto Badpur Village Hote Huve Satidai	31306312031	31 & 03.01.2024	0.800	66.85300	35.3035	2.91035	16MBD/2024-25 & 19.10.2024	18.07.2025	BT COMPLETE	2834.87	25.000	5.00%	0.00000	0.00000	30.50000	

14/10/25

14/10/25

D.A.O
RWII, Works Division, Chapra-2

Executive Engineer
RWII, Works Division, Chapra-2

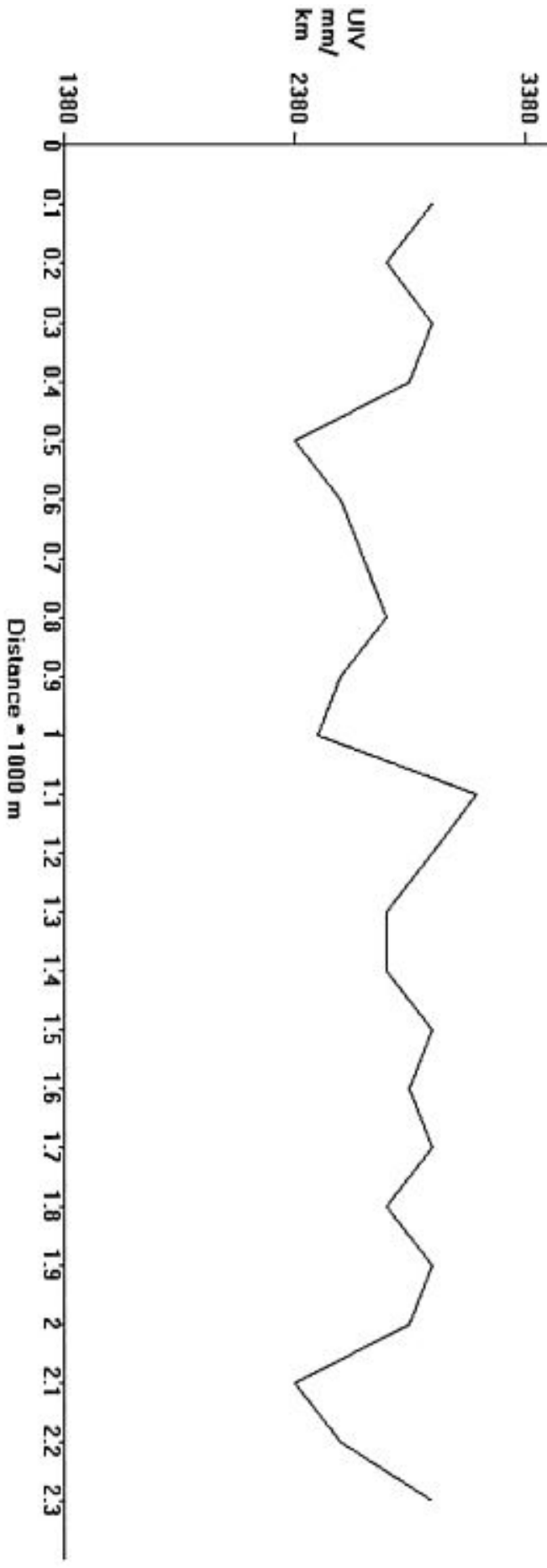
Cont. Name:- HMK INFRA TECH PVT. LTD.

Road Name:- EKMA MANJHI MUKHYA PATH NAUTAN SE JAMANPURA

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI	CATEGORY	Latitude	Longitude	Event
11/3/24	12:29:46	56	0.1	250	10.1	2500	2970	G	25.931373	84.540281	Normal
11/3/24	12:29:46	56	0.1	230	20.2	2300	2970	G	25.930678	84.540077	Normal
11/3/24	12:30:0	56	0.1	250	20.2	2500	2970	G	25.930157	84.539873	Normal
11/3/24	12:30:22	56	0.1	240	20.2	2400	2872	G	25.929337	84.539755	Normal
11/3/24	12:30:22	56	0.1	270	10.1	2700	3167	G	25.928643	84.539616	Normal
11/3/24	12:30:57	56	0.1	210	10.1	2100	2577	G	25.928141	84.539519	Normal
11/3/24	12:31:0	56	0.1	220	10.1	2200	2675	G	25.927601	84.539358	Normal
11/3/24	12:31:32	56	0.1	230	10.1	2300	2773	G	25.926819	84.539144	Normal
11/3/24	12:32:6	56	0.1	210	10.1	2100	2577	G	25.926568	84.538822	Normal
11/3/24	12:32:6	56	0.1	200	10.1	2000	2478	G	25.92623	84.538478	Normal
11/3/24	12:33:0	56	0.1	270	10.1	2700	3167	G	25.925883	84.536687	Normal
11/3/24	12:33:17	56	0.1	250	10.1	2500	2970	G	25.925632	84.536333	Normal
11/3/24	12:34:0	56	0.1	240	20.2	2400	2872	G	25.925555	84.535431	Normal
11/3/24	12:34:0	56	0.1	250	20.2	2500	2970	G	25.925101	84.535313	Normal
11/3/24	12:34:28	56	0.1	240	20.2	2400	2872	G	25.924918	84.534927	Normal
11/3/24	12:34:28	56	0.1	250	10.1	2500	2970	G	25.924764	84.534666	Normal
11/3/24	12:35:3	56	0.1	230	20.2	2300	2773	G	25.924783	84.534037	Normal
11/3/24	12:35:3	56	0.1	250	20.2	2500	2970	G	25.924638	84.533447	Normal
11/3/24	12:35:3	56	0.1	240	20.2	2400	2872	G	25.924542	84.532942	Normal
11/3/24	12:35:38	56	0.1	190	10.1	1900	2380	G	25.924416	84.531955	Normal
11/3/24	12:35:38	56	0.1	210	10.1	2100	2577	G	25.924494	84.531483	Normal
11/3/24	12:36:0	56	0.1	250	20.2	2500	2970	G	25.924561	84.530797	Normal
AVERAGE					2824.69						

M. S. S.
18/03/24

File :D:\2024 DESKTOP FILES 07.02.2024\NEW BUMP REPORT\1103849.xlsx Section No.:56, Eqn :
Name of Customer :HMK INFRA TEC PVT.LTD., Name of Work/ Road :EKMA MANJHI MUKHYA PAT NAUTAN SE



M. S. f
18/03/24



MK-N/23.24 chapter-2/08 MBNo-3640

Schedule XLV-Form No. 134

Jamnabura Khijtan Rath Jimmhami

Bhurdahiyo to Devbura DIVISION

Ke Bhai tolg Pokhara tqk.

SUB-DIVISION

HMK Infotech Pvt. Ltd.

Measurement Book

EKMA MBNo-3640

3rd & final bill

12

Sch. XLV—Form No. 134

Sch. XLV—Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
N/W — Jamarpur Khajutan path					
Teen mohani Bhupdahiya to					
Devpur ke Bhar kote fohkar.					
tak.					
Agreement NO — 3MPSD/24-25					
Work started — 6/8/24.					
Completion date — 15/25					
① Km Stone — 3'100.					
② 200m Stone — 6 NO.					
③ Planting lines classis. Horoz.					
$6 \times 25 \times 110 \times 0.100 = 15.0M^2$					
④ Pouching metal beam					
Crash barrier.					
$5.0 \times 3.0 = 15M$					
⑤ Retro-reflectorised					
equal and triangle — 5 NO.					
⑥ 600 mm Circular. — 3 NO.					
⑦ 600 x 450 rectangular 5 NO.					
⑧ 900 mm side octagon 2 NO.					
⑨ Boundary pillar — 18 NO.					
⑩ Printing new. letter					
$2 \times 6 \times 30 = 360.0 \text{ from}$					
$2 \times 1 \times 18 = 36.0$					
396 cm					
⑪ Planting of trees — 54 NO.					
⑫ Road marking —					
$2 \times 54 \times 0.100 = 24.0M^2$					

Continuation

Continuation

16 BFR 3708689-00

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(21) Road marking in c.c. portion. DW 18-12					
30 M ² @ 991.80/M ²					R 29754=00
(22) M.M.G.Sy project work. DW 18-12 2/40					
@ 13043.22 each					R 26086=00
(23) Painting into coat. DW 18-12 117.120 M ²					
@ 136.93/M ²					R 16087=00
					R 4019291=00
Add 18% GST				(+)	R 723586=00
Add 1% LC				(+)	R 40193=00
				(+)	R 3046690=00
					R 4812763=00
Less 20% bellow less provision amount				(-)	R 962553=00
					R 3850210=00
Less provision payment				(-)	R 3046690=00
					R 803541=00
<u>R 803541</u> 28/12/24 JE				<u>R 803541</u> 30/11/24 AE	

Continuation