

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

पत्रांक 18 (अ.प्र.)

छपरा/दिनांक 07.1.25

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।

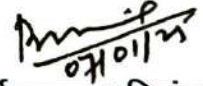
महाशय,

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 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 सकें।

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 R/I (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-2/10	NH-101 Par Block office Ke Dakshin Hanuman Mandir to Kahi	31306312049	Lt No. 6115 Dated 04.12.23	1.350	72.57100	52.95590	10.20435	06 MIBD/2024-25 & 09.08.2024	08.05.25	28.12.24	2646.92	25.00	5%	50.00000	50.00000	2.95522	
2	MR-N/23-24 Chapra-2/10	N.H.-85 Pokhra to Railway Gurni Hote Huye Piyano Madhya Vidhyalay	30306312047	Lt No. 6115 Dated 04.12.23	1.220	72.76000	54.77681	8.65460	06 MIBD/2024-25 & 09.08.2024	08.05.25	28.12.24	2750.61	25.00	5%	53.00000	53.00000	1.76306	
3	MR-N/23-24 Chapra-2/10	N.H.-85 Kopa to Lupto Gaffar Road Kopa Village Harijan Tola Haldi Chapra	31306313016	Lt No. 6115 Dated 04.12.23	3.500	163.53000	112.59869	29.46185	06 MIBD/2024-25 & 09.08.2024	08.05.25	28.12.24	2621.65	25.00	5%	112.59000	112.59000	0.00494	

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 January 2024

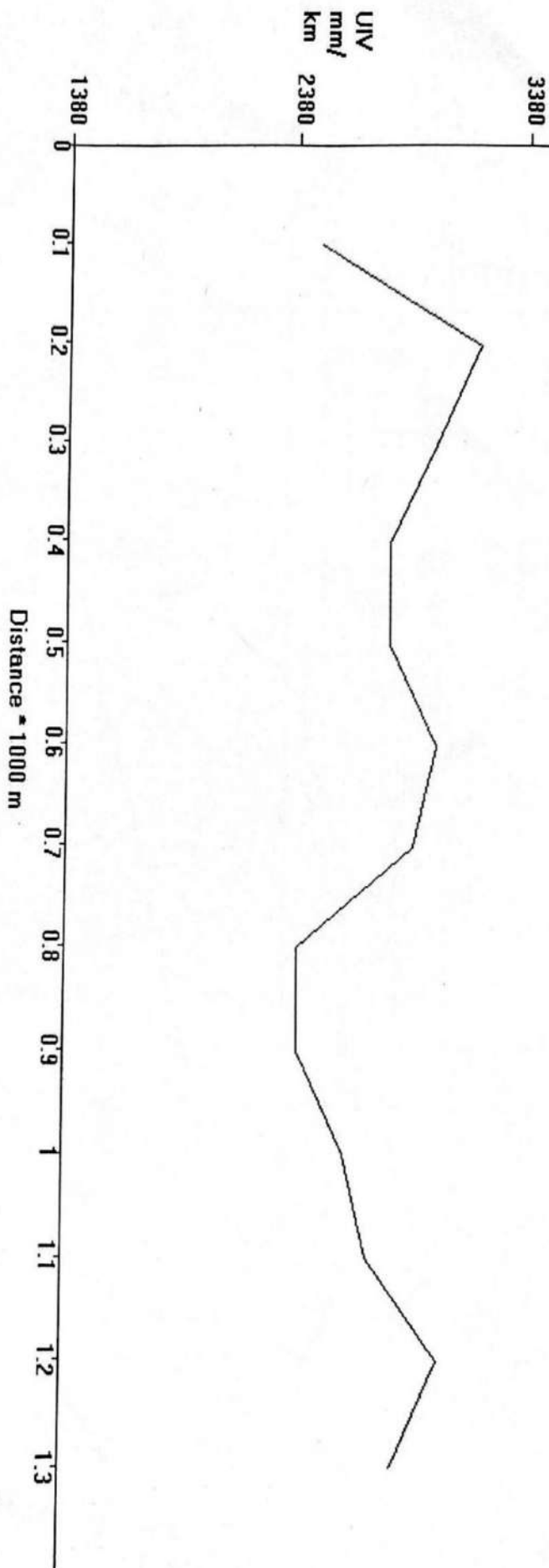
PIU:- E.E., R.W.D. Works Division, Chapra- 2

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.

ADWB
7/1/25
Divisional Account Officer
R.W.D., Works Division, Chapra-2

Pr...
6/10/25
Executive Engineer
R.W.D, Works Division, Chapra-2
7/1/25

File : E:\chakra-2\sept 24\bump\RAMBABU NH-85 Pokhra to Railway Gunti Hote huye Piyoano Madhya Vidhaleay.xls.
 Name of Customer : RAMBABU KUMAR, Name of Work/ Road : NH-85 Pokhra to Railway Gunti Hote huye Piyoano



Rishabh Singh
 18/10/24
I.S

Rishabh Singh
 18/10/24
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Rishabh Singh
 18/10/24
Executive Engineer
 Rural Works Department
 Works Division, Chapra-2

Cont. Name:- Rambabu Kumar

Road Name:- NH-85 Pokhara to Railway Gumti Hote huye Piyano Madhya Vidhalay

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event			
14/10/24	7:37:14	24	0.1	200	10.1	2000	2478	G	25.874898	84.621457	Normal	X = 0		
14/10/24	7:37:49	24	0.1	270	10.1	2700	3167	G	25.874798	84.622462	Normal	Y = 510		
14/10/24	7:38:0	24	0.1	250	10.1	2500	2970	G	25.874788	84.623524	Normal			
14/10/24	7:38:24	24	0.1	230	20.2	2300	2773	G	25.8746	84.624486	Normal			
14/10/24	7:39:0	24	0.1	230	20.2	2300	2773	G	25.874818	84.624778	Normal	(R) RURAL ROAD		
14/10/24	7:39:35	24	0.1	250	20.2	2500	2970	G	25.875973	84.624988	Normal	Good	Average	Poor
14/10/24	7:40:10	24	0.1	240	20.2	2400	2872	G	25.876958	84.625014	Normal	<4000	4001-5000	>5001
14/10/24	7:40:45	24	0.1	190	10.1	1900	2380	G	25.877575	84.625255	Normal			
14/10/24	7:41:0	24	0.1	190	10.1	1900	2380	G	25.878271	84.625757	Normal			
14/10/24	7:41:0	24	0.1	210	10.1	2100	2577	G	25.877459	84.626182	Normal			
14/10/24	7:41:21	24	0.1	220	10.1	2200	2675	G	25.877287	84.627206	Normal			
14/10/24	7:41:21	24	0.1	250	10.1	2500	2970	G	25.876613	84.627934	Normal			
14/10/24	7:42:0	24	0.02	230	20.2	2300	2773	G	25.8765	84.628113	Normal			
AVERAGE							2750.61							

Rambabu Kumar
18/10/24
1.5

[Signature]

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18/10/24
Executive Engineer
Rural Works Department
Works Division, Chapra-2

M.R.N/23.24 Chapter.2/10. MBNo-3644

Schedule XLV-Form No. 134

NH85 Bokhro to Railway Sumti Hote

DIVISION

Huye Riyano Madhya Vidhyalay.

SUB-DIVISION

Rambabu Kumar

Measurement Book

Ja/9/buy MBNo-3644

Final Bill

Sch. XLV-Form No. 134

[illegible]

→ هذه

work has been completed
as per specification and discrip
of drawing in charge.

Nothing
28/12/04
A.E.

Abstract of Cost:

- ① clearing & grubbing of road
road --- $\frac{1}{2}$ TMB/F - 01
 $0.244 \text{ km} @ 76926.08/\text{km} = 18770.2$
- ② % Subgrade and earthwork
Shoulder --- $\frac{1}{2}$ TMB/F - 04
 $549.10 \text{ m}^3 @ 2641.51/\text{m}^3 = 145210$
- Continuation

Continuation

Particulars	Details of actual measurement				Content of area
	No.	L.	B.	D.	
③					
④	Brooming & harrow, spreading				
	WBM 2nd-III --- Qty B/TMB/p-02				
	7.418m ³ @ 24966.94/m ³ --- = 36845				
⑤	Providing & supplying Primer				
	coat (SS-1) --- Qty B/TMB/p-02				
	98.906m ² @ 55.06/m ² --- = 5446				
⑥	Brooming & applying Tack				
	Coat (RS-1) --- Qty B/TMB/p-02				
	1969.25m ² @ 15.63/m ² --- = 38656				
⑦	P/L S.M.C with Fac @ RS				
	5% (8% w.p) --- Qty B/TMB/p-04				
	49.23m ³ @ 13561.71/m ³ --- = 6676.43				
⑧	Construction of Paved Concrete				
	M30 --- Qty B/TMB/p-03				
	331.24m ³ @ 9636.15/m ³ --- = 3192363				
⑨	P/F 1cm stone M15 grade				
	Qty B/TMB/p-04				
	2.00 @ 2973.75 --- = 5947.50				
⑩	P/F 200mm stone M15 grade				
	Qty B/TMB/p-04				
	5.00 @ 824.42 --- = 4122.10				
⑪	Painting lines & Dashed				
	Areas --- Qty B/p-04				
	12.20 @ 113.63 --- = 1386.48				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(12) W Metal Beam (Crash Barrier) Qty B/F TMB/P-05 25.00 @ 3505.84/m — = 87646.00					
(13) P/F Sign board 600mm triangular Qty B/F TMB/P-05 4.00 No @ 5148.47/mo — = 20594.00					
(14) P/F Sign board 600mm Circular — Qty B/F TMB/P-05 2.00 No @ 5468.50 — = 10937.00					
(15) P/F Sign board 600x450mm Qty B/F TMB/P-05 4.00 No @ 5270.78 — = 21083.00					
(16) P/F Sign board (stop) 800mm octagonal Qty B/F TMB/P-05 2.00 @ 11384.79/mo — = 22770.00					
(17) P/F RCC 415 Boundary Pillars Qty B/F TMB/P-05 15.00 @ 798.32 — = 11975.00					
(18) Painting new letters — Qty B/F TMB/P-05 322.00 kg @ 0.77/m — = 248.00					
(19) Planting of tree 1000mm side — Qty B/F TMB/P-05 21.00 No @ 1305.10/mo — = 27407.00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(20) Paving & laying thermo Plastd on B.T. Slab/FMBP-05					
104.10 m ² @ 886.50/m ² — =					92196=00
(21) Paving & laying thermoplastik on PCC surface --- Slab/FMBP-06					
140.10 m ² @ 991.80/m ² — =					138852=00
(22) Paving & fixing typical MMWY board --- Slab/FMBP-6					
2.1010 @ 12912.10 — =					25824=00
(23) Painting two coats P/C Primer --- Slab/FMBP-7					
175.68 m ² @ 136.05/m ² — =					23898=00
Total Rs. 459982=00					
less 0.75% below (-) Rs. 342499=00					
(A) — 456532=00					
add 18% h.s.T on (A) (+) Rs. 821758=00					
add 1% allow on (B) (+) Rs. 45653=00					
add signage (+) Rs. 43576=00					
Gross Rs. 5472609=00					
less previous Bill (-) Rs. 5476309					
bide TMB/p - 09					
gross for this bill Rs. 176309=00					
<i>[Signature]</i>					
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Continuation