

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

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

मो0 - 8986915253

पत्रांक 104/3/3
प्रेषक,

दिनांक 29-01-25

ई0 अविनाश 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 2024-25 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 2024-25 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,

Avinash
29/01/25

कार्यपालक अभियंता

ग्रा0का0वि0,का0 प्रमंडल, छपरा - 1

PPK
29/01/25

Requisition Format for Scheme Head :- MR (3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

Part of Division :- Rural Works Department, Works Division, Chapra-1

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 Allocated 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		6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/SA/CHA/23/0004	NH 19 Godna to Repura	31306301010	24-02-2023	2.00	112.82	78.11129	18.74	07 MBD/2023-24 18-08-2023	17-08-2024	13-08-2024	3119	25	5.00%	39.48389	39.48389	32.65005	
2	RM/SA/CHA/23/0004	NH-19 Semariya se Nath Baba Mandir Tak	313621032720	24-02-2023	0.50	21.142	13.27707	6.6086	07 MBD/2023-24 18-08-2023	17-08-2024	19-12-2024	2840	25	5.00%	0	0	11.08786	

DAO
Rural Works Department,
Works Division, Chapra-1

(Signature)
29/10/25

Executive Engineer
Rural Works Department,
Works Division, Chapra-1

(Signature)
29/10/25

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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	RMS/CHA/24/0006	Manokamna Mandir Katra to Evening College	31306212023	01-03-2024	0.60	45.969	37.63376	3.4449	07/MBD/2024-25 28-10-2024	27-10-2025	26-01-2025	3215	25	5.00%	0	0	36.90000	

DAO
Rural Works Department,
Works Division, Chapra-1

Executive Engineer
Rural Works Department,
Works Division, Chapra-1

29/10/25

FORM GFR 19 - A

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

Form of Utilization Certificate upto the month upto 29-01-2025

NEW MAINTENANCE POLICY - 2018

PIU. - R.W.D., (W) Division, Chapra - I

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	9168.32258	Certified that out of Rs. 9168.32258 Lacs received during the years 2024-25 in favour of Executive Engineer, R.W.D Bihar, Chapra - I a sum of Rs. 9164.05940 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. 4.26318 lacs remaining unutilized at the end of the period under.
		8426.12256	9168.32258	

- 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.

M. Singh
28/01/25

DAO,

R.W.D.,(W) Division, Chapra - I

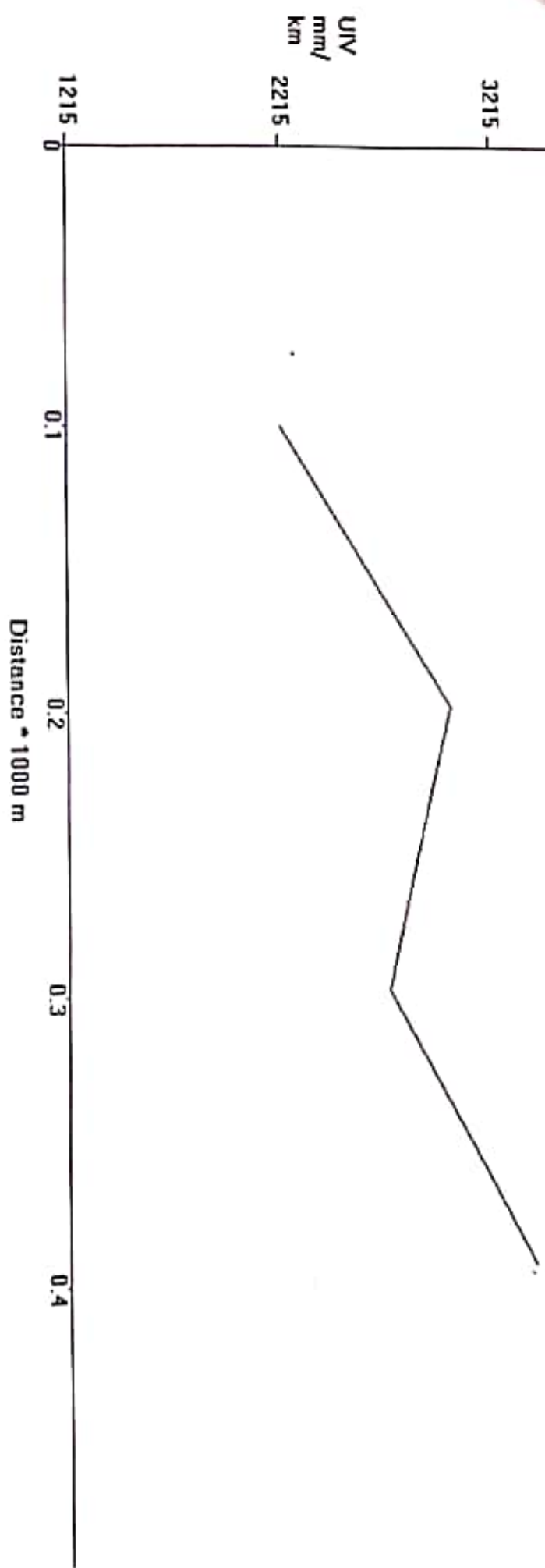
Anirach
29/01/25

Executive Engineer,

R.W.D.,(W) Division, Chapra - I

PRK
29/01/25

File : H:\NH-19 Semariya se Nalh Baba Mandir Tak\19121252.Xls. Section No. : 43. Egn : $Y = 0 + X^2 + 1.000 * X +$
 Name of Customer : Deepu Construction. Name of Work/ Road : NH-19 Semariya se Nalh Baba Mandir Tak. Lnb



Kumar
 13.12.2024
 AITM

DP
 19/12/24
 J.C

Deepu Kumar
 28/12/24
 A-C

DP
 28/12/24
 E.C

Scheme - New MR

Road Name- NH-19 Semariya se Nath Baba Mandir Tak.

Contractor Name - Deepu Construction Prop-Ram Pukar Singh

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
19/12/24	12:44:3	43	0.1	180	10.1	1800	2215	G	25.79928	84.623013	Normal
19/12/24	12:45:0	43	0.1	260	20.2	2600	3015	G	25.7987	84.622542	Normal
19/12/24	12:45:15	43	0.1	230	20.2	2300	2715	G	25.79836	84.621868	Normal
19/12/24	12:46:0	43	0.1	300	30.3	3000	3415	G	25.79816	84.62116	Normal

TOTAL	11360
IRI VALUE	2840

$Y = 0 * X^2 + 1.000 * X + 415.2$			
Good	Average	Poor	
<4000	4001-5000	>5001	

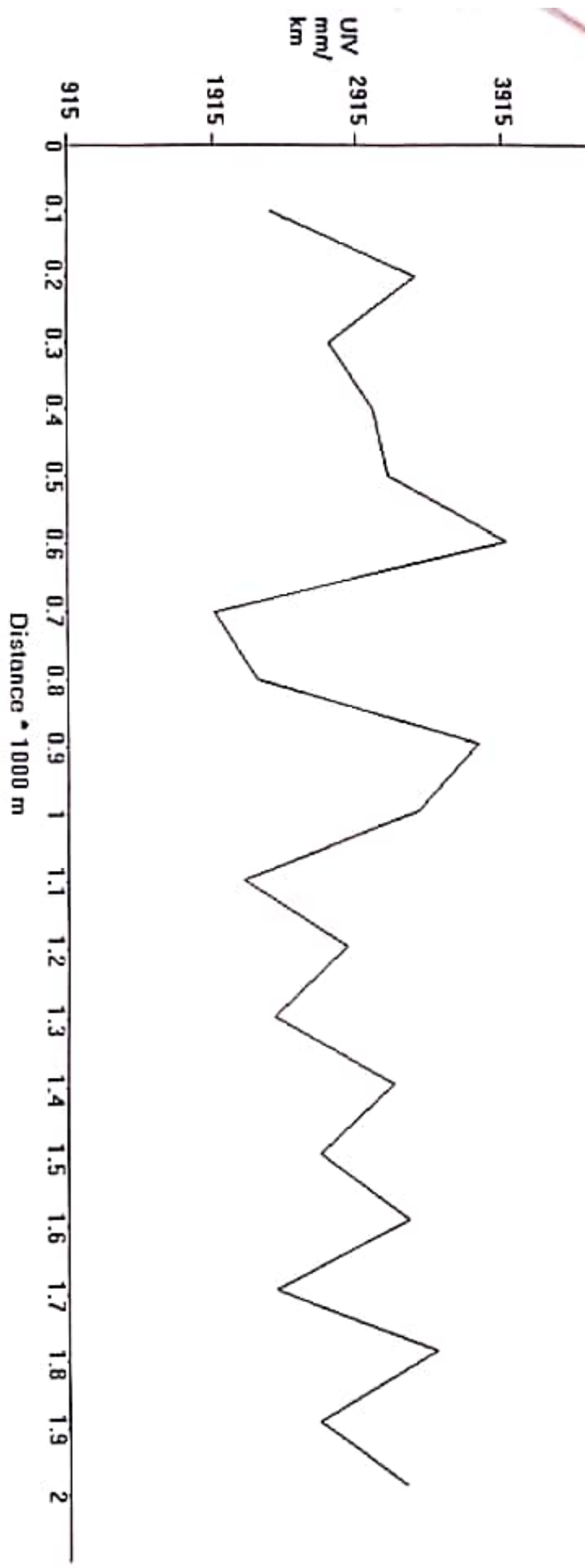
Deepu
19.12.2024
A1777

RP
19/12/24
Jc

Deepu
28/12/24
A.T

Deepu
28/12/24
Jc

File : H:\NH 19 Godna to Repura\19121252.Xls. Section No. : 42. Eqn : $Y = 0 \cdot X^2 + 1.000 \cdot X + 415.2$
 Name of Customer : Deepu Construction. Name of Work/ Road : NH 19 Godna to Repura. Lab Job number :



Deepu
 19.12.2024
 AI TM

RP
 19/12/24
 JE

Deepu
 28/12/24
 A E

Deepu
 28/12/24
 FC

Scheme - New MR

Road Name- NH 19 Godna to Repura

Contractor Name - Deepu Construction Prop-Ram Pukar Singh

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
19/12/24	12:10:37	42	0.1	190	10.1	1900	2315	G	25.798903	84.651918	Normal
19/12/24	12:11:12	42	0.1	290	20.2	2900	3315	G	25.797705	84.65138	Normal
19/12/24	12:12:0	42	0.1	230	30.3	2300	2715	G	25.79605	84.650942	Normal
19/12/24	12:12:22	42	0.1	260	30.3	2600	3015	G	25.795298	84.650757	Normal
19/12/24	12:13:0	42	0.1	270	20.2	2700	3115	G	25.793897	84.650353	Normal
19/12/24	12:13:33	42	0.1	350	30.3	3500	3915	G	25.793238	84.650235	Normal
19/12/24	12:14:8	42	0.1	150	30.3	1500	1915	G	25.79212	84.65012	Normal
19/12/24	12:14:44	42	0.1	180	20.2	1800	2215	G	25.790937	84.65013	Normal
19/12/24	12:15:0	42	0.1	330	20.2	3300	3715	G	25.790107	84.65007	Normal
19/12/24	12:15:19	42	0.1	290	30.3	2900	3315	G	25.789558	84.649982	Normal
19/12/24	12:16:0	42	0.1	170	30.3	1700	2115	G	25.788418	84.649713	Curve
19/12/24	12:16:29	42	0.1	240	30.3	2400	2815	G	25.787848	84.65013	Normal
19/12/24	12:17:5	42	0.1	190	10.1	1900	2315	G	25.78698	84.65	Normal
19/12/24	12:17:40	42	0.1	270	20.2	2700	3115	G	25.786323	84.65005	Normal
19/12/24	12:18:15	42	0.1	220	20.2	2200	2615	G	25.785673	84.65	Normal
19/12/24	12:18:51	42	0.1	280	30.3	2800	3215	G	25.785162	84.649813	Normal
19/12/24	12:19:0	42	0.1	190	20.2	1900	2315	G	25.784828	84.64973	Normal
19/12/24	12:19:26	42	0.1	300	10.1	3000	3415	G	25.784452	84.649662	Normal
19/12/24	12:20:1	42	0.1	220	20.2	2200	2615	G	25.783463	84.649898	Normal
19/12/24	12:20:36	42	0.05	140	10.1	2800	3215	G	25.783205	84.649865	Normal
						TOTAL	57300				
						IRI VALUE	2938				

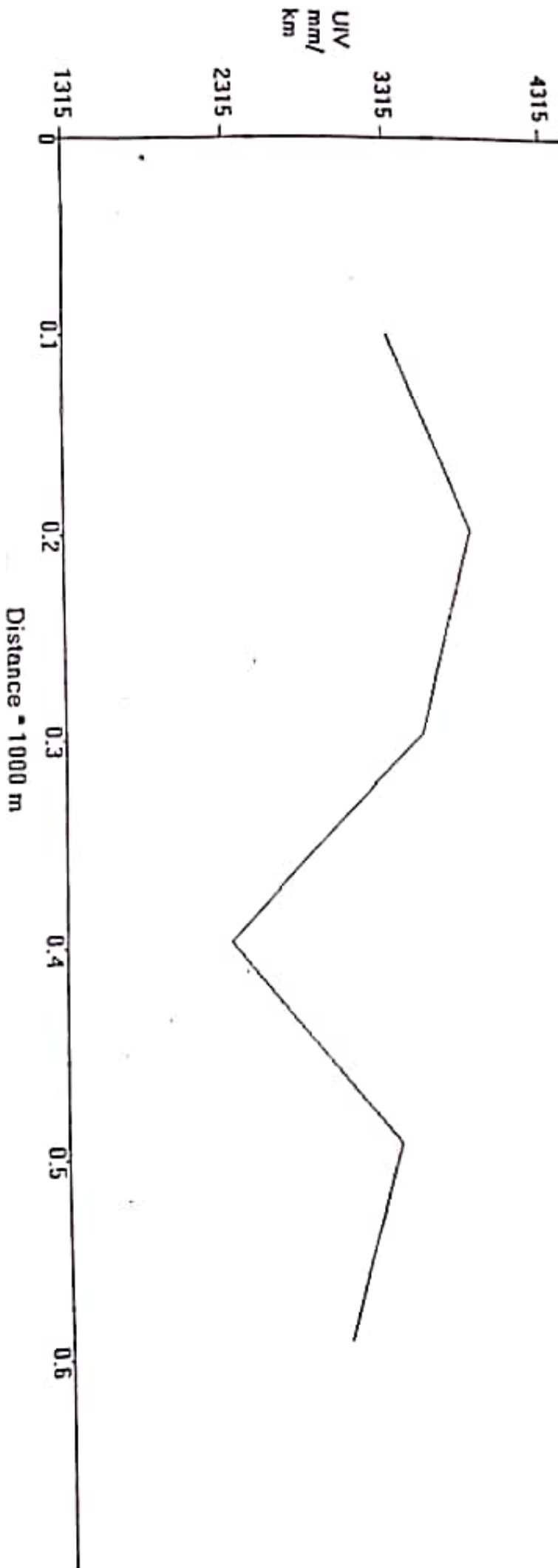
$Y = 0 * X^2 + 1.000 * X + 415.2$		
X = 2800		
Y = 3215		
(R) RURAL ROAD		
Good	Average	Poor
<4000	4001-5000	>5001

Deena
19.12.24
J.E

Shankar
20/12/24
A-E

B
28/12/24
FE

File : H:\BUMP MACH REPORT\RAJ BHUSHAN SINGH\Manokamna Mandir Katra to Evening College\19121253.Xls.
 Name of Customer : Raj Bhushan Singh, Name of Work/ Road : Manokamna Mandir Katra to Evening College, Lab



Qumol
 26.01.25
 ALTM

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6h of work
 27 - 01/25
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Scheme - New MR
Road Name- Manokma Mandir Katra to Evening College
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		
26/1/25	15: 7: 54	64	0.1	290	30.3	2900	3315	G	25.777205	84.727358	Normal	X = 2600		
26/1/25	15: 8: 30	64	0.1	340	20.2	3400	3815	G	25.776885	84.726747	Normal	Y = 3015		
26/1/25	15: 9: 5	64	0.1	310	20.2	3100	3515	G	25.776192	84.725778	Speed Breaker			
26/1/25	15: 9: 40	64	0.1	190	20.2	1900	2315	G	25.775263	84.725516	Normal			
26/1/25	15: 10: 15	64	0.1	290	10.1	2900	3315	G	25.774812	84.725771	Speed Breaker	(R) RURAL ROAD		
26/1/25	15: 11: 26	64	0.1	260	10.1	2600	3015	G	25.773298	84.725802	Normal	Good	Average	Poor
						TOTAL	19290					<4000	4001-5000	>5001
						IRI Value	3215							

Barney
26.01.25
AETM

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27/01/25
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Black
27/1/25
A-E

27/01/25
et