

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

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

मो0 - 8986915253

पत्रांक 25312/नु0
प्रेषक,

दिनांक 06-03-25

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
06/03/25

कार्यपालक अभियंता

MP
06/03/25

ग्रा0का0वि0,का0 प्रमंडल, छपरा - 1

RRK
06/03/25

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-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 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		6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/SA/CHA/24/0004	Mubampur PMGSY Path To Baghi Koter Yadav Tola	31306212021	04/12/2023	2.20	115.997	86.68941	15.5049	04/MBD/2024-25 04-09-2024	03-09-2025	20-02-2025	2754	25	5.00%	0	0	86.68941	
2	RM/SA/CHA/24/0004	L034-107 Balesara to Laguar Rajpoot tola (VR25)	31306202124	04/12/2023	1.30	59.001	41.71121	11.25105	04/MBD/2024-25 04-09-2024	03-09-2025	20-02-2025	2682	25	5.00%	0	0	41.65000	

D. Singh
06/03/25

DAO
Rural Works Department,
Works Division, Chapra-1

Anurag
06/03/25

Executive Engineer
Rural Works Department,
Works Division, Chapra-1
PRK
06/03/25

FORM GFR 19 - A

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

Form of Utilization Certificate upto the month upto 06-03-2025

NEW MAINTENANCE POLICY - 2018

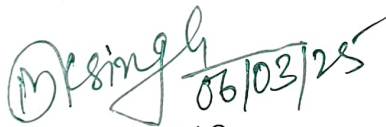
PIU. – R.W.D., (W) Division, Chapra – 1

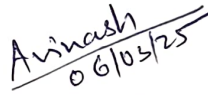

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1	Const. of Rural roads under New Maint. Policy – 2018 138 No. Schemes	16013.9242	9168.32258	Certified that out of Rs. 9168.32258 Lacs received during the years 2024-25 in favour of Executive Engineer, R.W.D Bihar, Chapra – 1 a sum of Rs. 89720.9317 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. 196.22941 lacs remaining unutilized at the end of the period under.
		16013.9242	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.


06/03/25
DAO,
R.W.D.,(W) Division, Chapra - 1

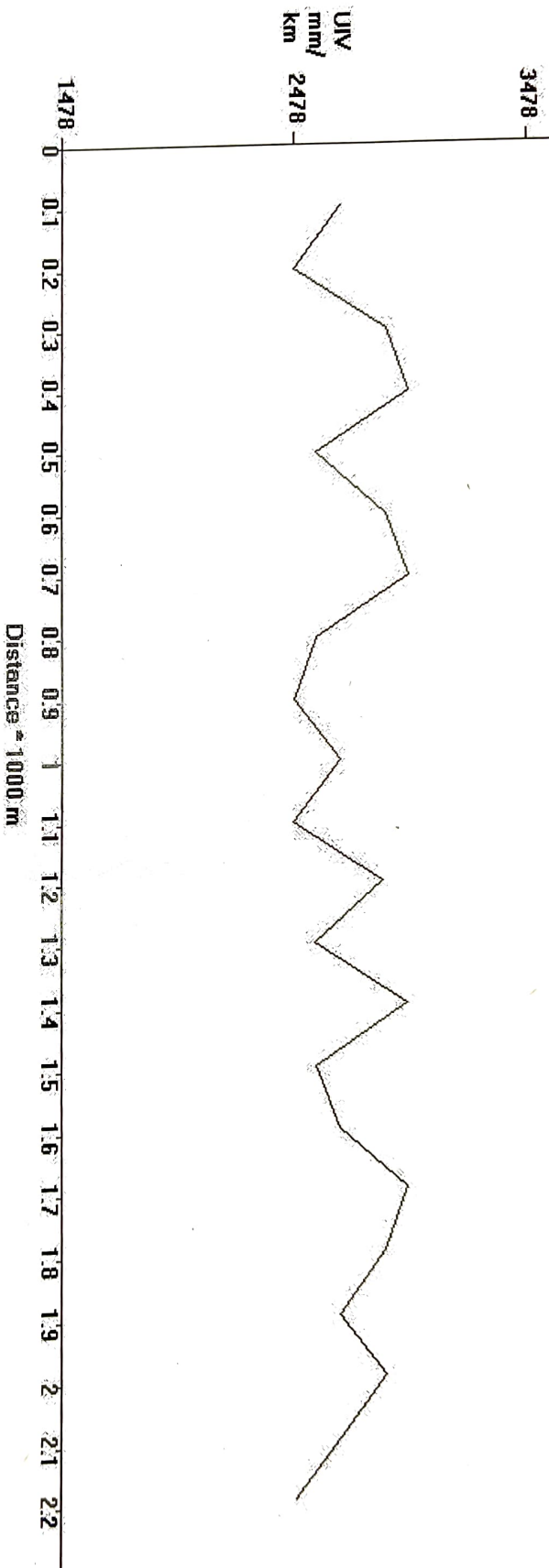

06/03/25
Executive Engineer,
R.W.D.,(W) Division, Chapra - 1

06/03/25

Cont. Name:- SATYENDRA UPADHAYAY

Road Name:- MUBARPUR PMGSY PATH TO BAGHI KORER YADAV TOLA

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
6/3/2025	10: 35: 42	67	0.1	220	0.0	2200	2631	G	25.9275610	84.4922280	Normal
6/3/2025	10: 36: 0	67	0.1	180	10.1	2000	2478	G	25.9333730	84.4997680	Normal
6/3/2025	10: 36: 17	67	0.1	240	30.3	2400	2872	G	25.9292660	84.4886220	Normal
6/3/2025	10: 36: 17	67	0.1	250	10.1	2500	2970	G	25.9318620	84.4987850	Normal
6/3/2025	10: 36: 17	67	0.1	210	10.1	2100	2577	G	25.9416840	84.4955070	Normal
6/3/2025	10: 37: 0	67	0.1	240	30.3	2400	2872	G	25.9397800	84.4936860	Normal
6/3/2025	10: 37: 28	67	0.1	250	10.1	2500	2970	G	25.9060120	84.4971460	Normal
6/3/2025	10: 37: 28	67	0.1	240	30.3	2400	2872	G	25.9333730	84.4997680	Normal
6/3/2025	10: 38: 3	67	0.1	250	10.1	2500	2970	G	25.9218990	84.4886220	Normal
6/3/2025	10: 38: 3	67	0.1	220	10.1	2200	2675	G	25.9350680	84.4897080	Normal
6/3/2025	10: 39: 0	67	0.1	180	10.1	2000	2478	G	25.9350680	84.4897080	Normal
6/3/2025	10: 39: 27	67	0.1	240	20.2	2400	2872	G	25.9203330	84.4764890	Normal
6/3/2025	10: 39: 27	67	0.1	210	10.1	2100	2577	G	25.9355730	84.4800970	Normal
6/3/2025	10: 40: 2	67	0.1	250	10.1	2500	2970	G	25.9275610	84.4922280	Normal
6/3/2025	10: 40: 2	67	0.1	210	10.1	2100	2577	G	25.9203330	84.4764890	Normal
6/3/2025	10: 40: 37	67	0.1	220	10.1	2200	2675	G	25.9292540	84.4882940	Normal
6/3/2025	10: 40: 37	67	0.1	250	10.1	2500	2970	G	25.9292660	84.4886220	Normal
6/3/2025	10: 41: 0	67	0.1	240	20.2	2400	2872	G	25.9203330	84.4764890	Normal
6/3/2025	10: 41: 12	67	0.1	220	10.1	2200	2675	G	25.9269690	84.4863270	Normal
6/3/2025	10: 41: 47	67	0.1	240	10.1	2400	2872	G	25.9292540	84.4882940	Normal
6/3/2025	10: 42: 33	67	0.1	220	10.1	2200	2675	G	25.9232970	84.5158290	Normal
6/3/2025	10: 42: 56	67	0.1	180	10.1	2000	2478	G	25.9333730	84.4997680	Normal
			AVERAGE				2754.00				

File: C:\Users\deli\Desktop\SATYENDRA UPADHYAY BUMP REPORT 3 ROAD.xlsx Section No.: 67, Egn:
Name of Customer: SATYENDRA UPADHAYAY, Name of Work/Road: MUBARPUR PMGSY PATH TO BAGHI



July
06/03/2025
S.S/AE

July
06/03/25

[Signature]