

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

पत्रांक 2495/20

छपरा/दिनांक 11/3/25

प्रेषक,

ई0 मनंजय कुमार,
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 04 (चार) पथों में राशि का अधियाचना विहित प्रपत्र में तैयार कर 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 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	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/23-24 Chapra-2/05	L022 Bhaiyaram Ki Dhouri to Gopiparparant.	31306302123	Lt. No. 2730 Dated 25.05.23	2.000	138.00000	89.26767	18.04935	15 MBD/2024-25 & Dated 06.09.2024	05.06.25	BT Complete	2650.45	25.00	5%	88.00000	88.00000	1.26767	
2	MR-N/23-24 Chapra-2/05	Dhobwal Bazar Chhitauri PMGSY to Upto Dhanaw South Tola.	31306313004	Lt. No. 1892 Dated 27.03.23	2.100	158.84000	102.63774	18.05040	15 MBD/2024-25 & Dated 06.09.2024	05.06.25	BT Complete	2614.14	25.00	5%	101.00000	101.00000	1.63774	
3	MR-N/23-24 Chapra-2/05	T06 - Khabasi to Bhakhura (VR-57).	31306302142	Lt. No. 1892 Dated 27.03.23	2.277	158.28000	100.54409	20.71110	15 MBD/2024-25 & Dated 06.09.2024	05.06.25	BT Complete	2602.34	25.00	5%	99.00000	99.00000	1.54409	
4	MR-N/23-24 Chapra-2/05	Dhobwal Chapria PMGSY to Maricha Khas Upto North Tola.	31306312024	Lt. No. 1892 Dated 27.03.23	1.500	105.06000	66.68479	14.06470	15 MBD/2024-25 & Dated 06.09.2024	05.06.25	BT Complete	2609.46	25.00	5%	65.00000	65.00000	1.68479	

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 March 2025

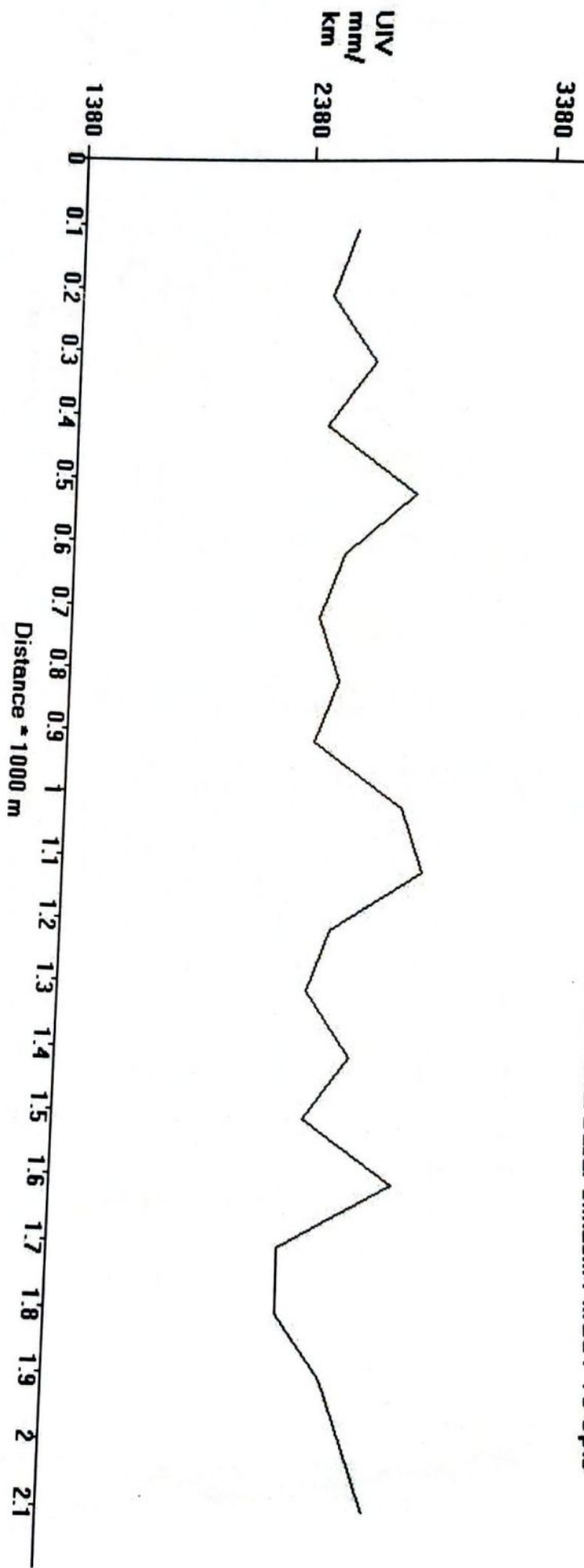
PIU:- E.E., R.W.D. Works Division, Chapra-2

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. 12 (WE) Dt. 07.02.2025	Allotment 11437.12131 Lacs	Certified that out of Rs. 11437.12131 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. 11367.07038 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. 39.05379 lacs remaining unutilised at the end of the period under report.

[Signature]
11/3/25
Divisional Account Officer
R.W.D., Works Division, Chapra-2

[Signature]
11/3/25
Executive Engineer
R.W.D, Works Division, Chapra-2

File :C:\Users\Ankit Aditya\Desktop\BHAGWATI CONST. 4 ROAD BUMP REPORT.xlsx Section No. :17, Eqn :
Name of Customer :Maa Bhagwati Construction - 1, Name of Work/ Road :Dhobwal Bazar Chitauni PMGSY To Upto



[Signature]
14/12/24
AC

[Signature]
17/1/25

Cont. Name:- Maa Bhagwati Construction - 1
Road Name:- L022 - Dhobwal Bazar Chitauni PMGSY To Upto Dhnaaw South Toila

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
16/12/24	9:12:53	17	0.1	210	10.1	2100	2577 G		26.023471	84.735576	Normal
16/12/24	9:13:0	17	0.1	200	10.1	2000	2478 G		26.022603	84.735393	Normal
16/12/24	9:13:29	17	0.1	220	10.1	2200	2675 G		26.021967	84.735458	Normal
16/12/24	9:14:0	17	0.1	180	10.1	2000	2478 G		26.020656	84.736252	Normal
16/12/24	9:14:4	17	0.1	240	10.1	2400	2872 G		26.019074	84.736509	Normal
16/12/24	9:14:39	17	0.1	210	10.1	2100	2577 G		26.018496	84.737775	Normal
16/12/24	9:15:15	17	0.1	180	10.1	2000	2478 G		26.017725	84.738548	Normal
16/12/24	9:15:15	17	0.1	210	10.1	2100	2577 G		26.017725	84.738913	Normal
16/12/24	9:15:15	17	0.1	180	10.1	2000	2478 G		26.016992	84.739234	Normal
16/12/24	9:16:0	17	0.1	240	10.1	2400	2872 G		26.015083	84.740307	Normal
16/12/24	9:16:25	17	0.1	250	10.1	2500	2970 G		26.01381	84.740436	Normal
16/12/24	9:16:25	17	0.1	210	10.1	2100	2577 G		26.012942	84.740415	Normal
16/12/24	9:16:25	17	0.1	200	10.1	2000	2478 G		26.012248	84.740672	Normal
16/12/24	9:17:0	17	0.1	220	10.1	2200	2675 G		26.011033	84.74138	Normal
16/12/24	9:17:36	17	0.1	180	10.1	2000	2478 G		26.01059	84.741745	Normal
16/12/24	9:17:36	17	0.1	240	10.1	2400	2872 G		26.010262	84.742045	Normal
16/12/24	9:18:0	17	0.1	190	10.1	1900	2380 G		26.009625	84.742646	Normal
16/12/24	9:18:11	17	0.1	190	10.1	1900	2380 G		26.00897	84.743504	Normal
16/12/24	9:18:11	17	0.1	210	10.1	2100	2577 G		26.00843	84.743848	Normal
16/12/24	9:19:0	17	0.1	220	10.1	2200	2675 G		26.007504	84.743762	Normal
16/12/24	9:19:0	17	0.1	230	10.1	2300	2773 G		26.006829	84.744513	Normal
AVERAGE									2614.14		

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

[Signature]
17/12/24
AE

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17/12/24
ELE