

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

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

मो० - 8986915253

पत्रांक542अनु०.....
प्रेषक,

दिनांक 14.05.25

ई० 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 2025-26 में व्यय हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक संबंध में कहना है कि नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत 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।

अनु० - यथोक्त।

विश्वासभाजन,

Anirash
14/5/25

कार्यपालक अभियंता

ग्रा०का०वि०,का० प्रमंडल, छपरा - 1

Prash
14/05/25

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 Allowed 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/24/0006	NH-19 wubhampur burali roy ke house to ramjit singh ke Char via Pakadi ink PCC	31306301041	03/01/2024	1.50	115.799	93.31974	9.09305	07/MBD/2024-25 28-10-2024	27-10-2025	10-01-2025	3001	25	5.00%	53.91471	53.91471	39.40503	
2	RM/SA/CHA/24/0009	NH-19 Road to Baani Tola Banth Tak	31306213023	01/03/2024	0.40	29.186	18.05357	1.02212	13/MBD/2024-25 26-11-2024	25/08/2025	27-02-2025	3590	25	5.00%	10.37266	10.37266	5.88234	
3	RM/SA/CHA/24/0004	Mulbarpur PMGSY Path To Baghi Korei Yadav Tola	31306212021	04/12/2023	2.20	115.997	66.68941	15.5049	04/MBD/2024-25 04-09-2024	03-09-2025	20-02-2025	2754	25	5.00%	50.04302	50.04302	36.64639	
4	RM/SA/CHA/24/0004	LO34-T07 Balesara to Laguar Rajpoot tola (VNR25)	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%	24.06804	24.06804	17.64317	
5	RM/SA/CHA/24/0001	Garkha Main Road To Kuder Bagha	31306212013	12-04-2023	1.60	109.27	85.84915	8.66285	03/MBD/2024-25 04-09-2024	03-09-2025	02-01-2025	2989	25	5.00%	49.57495	49.57495	35.87420	

DAO

Rural Works Department,
Works Division, Chapra-1

Executive Engineer

Rural Works Department,
Works Division, Chapra-1

14/05/25

FORM GFR 19 - A

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

Form of Utilization Certificate upto the month upto 13-05-2025

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	9760.25085	Certified that out of Rs. 9760.25085 Lacs received during the years 2025-26 in favour of Executive Engineer, R.W.D Bihar, Chapra – 1 a sum of Rs. 9743.94981 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. 16.30104 lacs remaining unutilized at the end of the period under.
		16013.9242	9760.25085	

- 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.


14/05/25

DAO,
R.W.D.,(W) Division, Chapra - 1


14/05/25

Executive Engineer,
R.W.D.,(W) Division, Chapra - 1


14/05/25

Cont. Name:- SATYENDRA UPADHAYAY

Road Name:- 1034-T07 BALESARA TO LAGUAR RAIPOOT TOLA

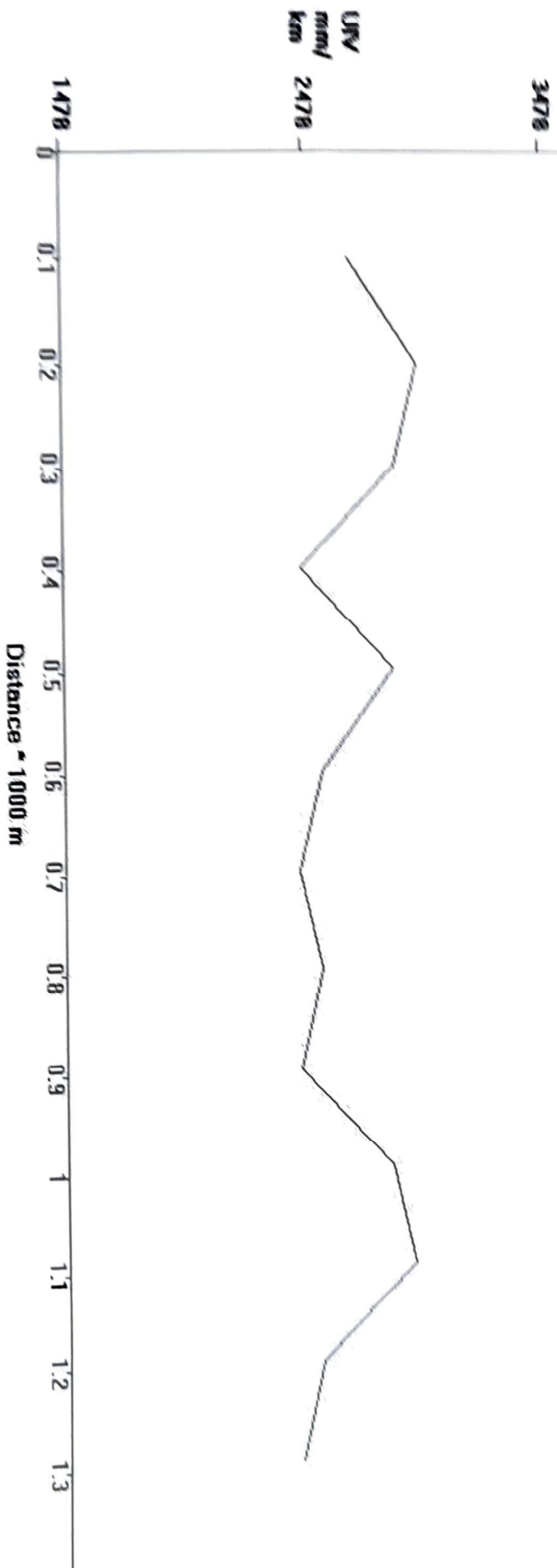
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event			
6/3/2025	8:56:41	65	0.1	220	0.0	2200	2631	ROAD	25.90710	84.622977	Normal	X = 0		
6/3/2025	8:57:16	65	0.1	250	10.1	2500	2970	G	25.901747	84.609480	Normal	Y = 510		
6/3/2025	8:57:52	65	0.1	240	20.2	2400	2872	G	25.901502	84.609591	Normal			
6/3/2025	8:58:00	65	0.1	180	10.1	2000	2478	G	25.901548	84.617358	Normal			
6/3/2025	8:58:27	65	0.1	240	10.1	2400	2872	G	25.907748	84.623181	Normal	(R) RURAL ROAD		
6/3/2025	8:59:2	65	0.1	210	10.1	2100	2577	G	25.905498	84.622399	Normal	Good	Average	Poor
6/3/2025	8:59:38	65	0.1	180	10.1	2000	2478	G	25.903967	84.619009	Normal	<4000	4001-5000	>5001
6/3/2025	9:0:13	65	0.1	210	10.1	2100	2577	G	25.903828	84.618511	Normal			
6/3/2025	9:1:0	65	0.1	180	10.1	2000	2478	G	25.905810	84.622520	Normal			
6/3/2025	9:1:23	65	0.1	240	30.3	2400	2872	G	25.903788	84.618165	Normal			
6/3/2025	9:2:34	65	0.1	250	10.1	2500	2970	G	25.905753	84.62208	Normal			
6/3/2025	9:3:9	65	0.1	210	10.1	2100	2577	G	25.90323	84.618289	Normal			
6/3/2025	9:3:9	65	0.1	200	10.1	2000	2478	G	25.904993	84.621607	Normal			
AVERAGE							2682.61							

[Signature]

06/03/2025
S.E.I.A.E

[Signature]
06/03/25

File :C:\Users\del\Desktop\SATYENDRA UPADHYAY BUMP REPORT 3 ROAD.xlsx, Section No. 55, Eqn :
Name of Customer :SATYENDRA UPADHYAY, Name of Work/ Road :L034-T07 BALESARA TO LAGUAR



[Signature]

06/03/2025
7.31 PM

[Signature]
06/03/25