

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

पत्रांक 567

छपरा/दिनांक 09/04/24

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:-

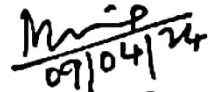
नई अनुरक्षण नीति 2018 (Head - 3054) योजना मद में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि नई अनुरक्षण नीति 2018 (Head - 3054) योजना अंतर्गत 02 (दो) पथों में राशि का अधियाचना विहित प्रपत्र में तैयार कर माप पुस्त 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


09/04/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा 2
9.4.24

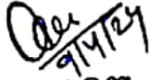
FORM GER 19-A

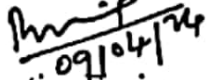
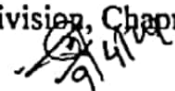
(See Government of India's Decision (I) below Rule-150

Form of Utilization Certificate up to the Month of April 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. 31 (WE) Dt. 09.03.2024	Allotment 8054.15409 Lacs	Certified that out of Rs. 8590.67124 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. 8457.43721 Lacs has been utilised 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. 133.23403 lacs remaining unutilised at the end of the period under report.


 Divisional Account Officer
 R.W.D., Works Division, Chapra-2


 Executive Engineer
 R.W.D, Works Division, Chapra-2


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-2

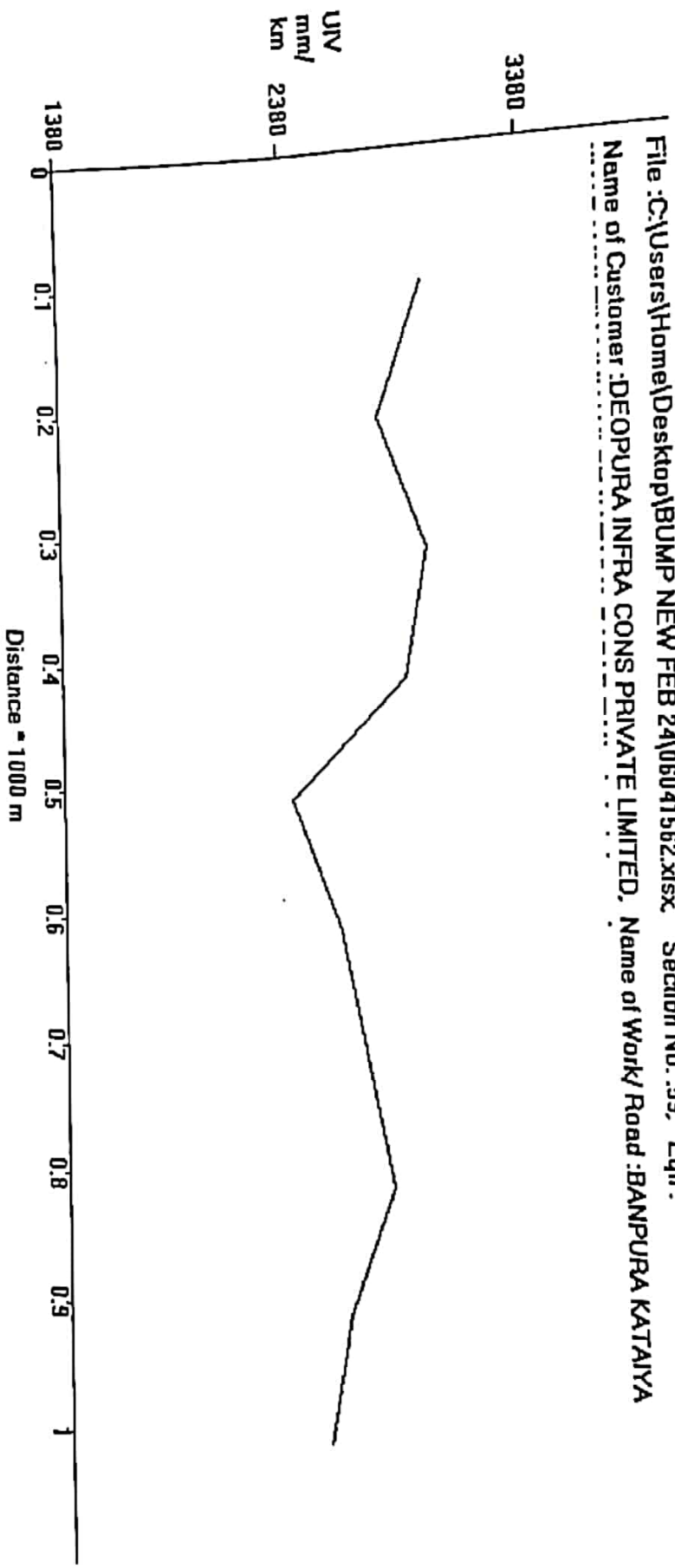
Sl. No.	Package No.	Name of Road	Project ID as per M/S	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (In Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRU (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in Lakh)	Up-to-date expenditure as per M/S (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	M/R-N/22-23 Chapra-2/08	Dadiwani Mirzapur Path Mirzapur Prithvinath Singh Ward No. 5 Dabadi Tola Pul Tak	313631899941	Lt. No. 1892 Dated 27.03.23	1.900	155.38000	121.17527	19.09840	07 MBD/2023-24	03.05.24	08.04.24	2716.420	25.00	5%	0.00	0.00	117.80721	MBB No. 3567, Page No. 01 to 32
2	M/R-N/22-23 Chapra-2/08	Barpura Katsiya Kharwani Tin Muhani Se Katsiya Bazar Tak	313631899923	Lt. No. 1892 Dated 27.03.23	1.000	67.08400	49.94128	12.17495	07 MBD/2023-24	03.05.24	08.04.24	2704.500	25.00	5%	0.00	0.00	49.68746	MBB No. 3568, Page No. 01 to 26

(Signature)
 Divisional Account Officer
 Rural Works Department,
 Works Division, Chapra-2

(Signature)
 Executive Engineer
 Rural Works Department,
 Works Division, Chapra-2

File :C:\Users\Home\Desktop\BUMP NEW FEB 24\06041562.xlsx Section No.:59, Egn :

Name of Customer :DEOPURA INFRA CONS PRIVATE LIMITED, Name of Work/ Road :BANPURA KATAIYA



9.4.24

09/04/24

Cont. Name:- Deopura Infra Cons Private Limited

Road Name:- Banpura Kataiya Kharauni Tin Muhanl Se Kataiya Bazar tak

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event			
6/ 4/ 24	9: 23: 4	59	0.1	200	10.1	2000	2478	G	26.022196	84.615067	Normal	X = 0		
6/ 4/ 24	9: 24: 0	59	0.1	250	10.1	2500	2970	G	26.021377	84.614863	Normal	Y = 510		
6/ 4/ 24	9: 24: 14	59	0.1	230	20.2	2300	2773	G	26.019632	84.614273	Normal			
6/ 4/ 24	9: 24: 14	59	0.1	250	20.2	2500	2970	G	26.017925	84.613404	Normal			
6/ 4/ 24	9: 24: 49	59	0.1	240	20.2	2400	2872	G	26.017501	84.613103	Normal	(R) RURAL ROAD		
6/ 4/ 24	9: 25: 0	59	0.1	190	10.1	1900	2380	G	26.016807	84.612567	Normal	Good	Average	Poor
6/ 4/ 24	9: 25: 24	59	0.1	210	10.1	2100	2577	G	26.015804	84.61218	Normal	<4000	4001-5000	>5001
6/ 4/ 24	9: 25: 24	59	0.1	220	10.1	2200	2675	G	26.015409	84.611236	Normal			
6/ 4/ 24	9: 25: 24	59	0.1	230	10.1	2300	2773	G	26.015495	84.610582	Normal			
6/ 4/ 24	9: 26: 0	59	0.1	210	10.1	2100	2577	G	26.015746	84.610099	Normal			
AVERAGE							2704.50							

9/4/24

9/4/24

MR-3054

MBNO 3568

Schedule XLV-Form No. 134

BanPura katajta khazami Tin

Muhani se katajta Bazar ^{Tak} DIVISION

Pakage NO-MIR-N/22-23 Chapra-2/08

SUB-DIVISION

Deopura hafa conf

Measurement Book

Agg No- 07 MBN/23-24

अज्ञेयगुरु

Name of Work—
 Situation of Work—
 Agency by which work is executed—
 Date of Measurement—
 No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	1st and final Bill				
N/W - Road	Banbura	Kalaiga Kharsuni			
	tin	Muhani Se Kalaiga Bazar Tek			
Name of Agency -	Deopura Infra Const Private Limited.				
Agreement No -	07 SBD / 2023-24				
Date of Start -	04/08/2023				
Date of completion -	03/05/24				
	Below - 0.13%				
	Measurement				
(1)	Cleaning & Grubbing Road land				
	including uprooting wild vegetation etc.				
	$2 \times 33 \times 30.04 \times 1.04 =$				1780.04 m^2
	$2 \times 1 \times 10.04 \times 1.04 =$				20.08 m^2
					2000.04 m^2
					$\Rightarrow 2000.0 \text{ Hec}$
					19000
					$\Rightarrow 0.20 \text{ Hec}$
(2)	Construction of GCB by P/W Well				
	graded material do-wall complete job.				
	Continuation				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Abstract of cost					
(1) Clearing & Grubbing Road land do-do all complete job.					
Qty VTM B P.No - (1)					
0.20 Hec @ 72697 = 14540.00					
(2) Construction of fish pond & earthen shoulder do-do all complete job. Qty VTM B P.No -					
(18) - 420.0 m ³ @ 262 = 110443.00					
(3) Construction of GSB by P/W wall & side material do-do all complete job.					
Qty VTM B P.No - (4) 55.04 m ³					
@ 2807 = 154525.00					
(4) P/W, laying, spreading stone aggregate WBM G-2 material do-do all complete job. Qty VTM B P.No -					
(7) - 40.50 m ³ @ 5950 = 242625.00					
(5) P/W, laying, spreading & compacting WBM G-3 material do-do all complete job. Qty VTM B P.No - (11)					
59.75 m ³ @ 5605 = 334913.00					
(6) P/W & applying primer coat with bitumen emulsion (SS-1) etc. Qty VTM B P.No - (15) 796.67 m ²					
@ 59 = 74					
Continuation					
					47593.00

Continuation