

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

पत्रांक 341 (अ३)

छपरा/दिनांक 21.2.24

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।

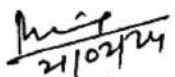
महाशय,

उपरोक्त विषय के संबंध में कहना है कि नई अनुरक्षण नीति-2018(HEAD-3054) योजना अंतर्गत 07 पथों में राशी का अधियाचना विहित प्रपत्र में तैयार कर BUMP INDICATOR का READING संलग्न कर आवश्यक कारवाई हेतु समर्पित की जाती है।

अतः अनुरोध है की पत्र के साथ संलग्न अधियाचना प्रपत्र में अंकित राशी उपलब्ध कराने की कृपा की जाय, ताकि संवेदक के विपत्र का भुगतान किया जा सकें।

अनु :- यथोक्त।

विश्वासभाजन


21/02/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा-2

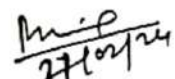
FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)

Form of utilization Certificate up to month of FEB-2024

PIU: EXECUTIVE ENGINEER, RWD WORKS DIVISION, CHAPRA-2

S.No.	Name of Scheme	Sanction No.& Date with Amount (in Rs.lacs)	Amount Received (in Rs. lacs)	Particulars
1.	Construction of Rural Roads under New Maintenance Policy 2018	Letter No. 14 Dt. 06.02.2024	Allotment 7520.20011	Certified that out of Rs 7520.20011 lacs received till Date in favour of Ex.Engineer, RWD Works Division, Chapra-2. A sum of Rs. 7,505.1107 Lacs has been utilized for the purpose of New Maintenance Policy 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 15.08941 lacs remaining unutilized at the end of the period under Report.


Executive Engineer
RWD 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, Chapter-2

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 num/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-22-23 Chapter-2-08	Murapur Kali Sthan Se Paterna	31363189939	Lt. No. 1892 Dated 27.03.23	0.400	30.32500	29.16200	3.17995	07 MIBD/2023-24	03.05.24	BT Complete	2650.500	25.00	5%	20.39440	20.39440	8.74046	MIB No. 3570, Page No. 10 to 13
2	MR-N-22-23 Chapter-2-03	L031-T07 to Rampur (V.R-17)	31306302126	Lt. No. 2090 Dated 06.05.22	1.380	79.40000	64.82244	15.49130	03MIBD/2023-24	30.12.23	BT Complete	2756.280	25.00	5%	42.00000	42.00000	22.84462	MIB No. 3530, Page No. 37 to 43
3	MR-N-22-23 Chapter-2-03	Banpura - Tamarpura	31306302008	Lt. No. 2090 Dated 06.05.22	4.250	260.54000	160.18644	43.94730	01MIBD/2023-24	05.04.24	BT Complete	2846.550	25.00	5%	89.55973	89.55973	39.95203	MIB No. 3532, Page No. 27 to 32
4	MR-N-22-23 Chapter-2-03	Harpur Mukhampur P.M.G.S.V. Road To Upo Nadin Kahan ke Tola Pandey Tola Hote Huye Dhanesar Khas	31306312055	Lt. No. 2090 Dated 06.05.22	3.030	147.94000	84.23778	30.73120	01MIBD/2023-24	05.04.24	BT Complete	2795.610	25.00	5%	56.96931	56.96931	24.41543	MIB No. 3531, Page No. 27 to 33
5	MR-N-22-23 Chapter-2-03	Extra Mistrab P.M.G.S.V. Road to Urdu Middle School Tajpur Hote Huye Sunapur P.W.D. Road	31306313018	Lt. No. 2090 Dated 06.05.22	2.150	126.77000	80.23334	18.91185	01MIBD/2023-24	05.04.24	BT Complete	2697.360	25.00	5%	43.47853	43.47853	12.85653	MIB No. 3559, Page No. 21 to 25
6	MR-N-21-22 Chapter-2-01	Sasambha se usari ibard via Salampur	313631037232	Lt. No. 1099 Dated 31.03.21	6.300	216.95400	159.95869	54.73648	02MIBD/2023-24	19.12.23	BT Complete	2801.500	25.00	5%	111.94197	111.94197	47.97514	MIB No. 3560, Page No. 19 to 23
7	MR-N-21-22 Chapter-2-01	Adampur to Gambharia	313631037235	Lt. No. 1099 Dated 31.03.21	4.800	153.04700	110.88583	40.35055	02MIBD/2023-24	19.12.23	BT Complete	2836.200	25.00	5%	77.62008	77.62008	33.26575	

Divisional Account Officer
Rural Works Department,
Works Division, Chapter-2

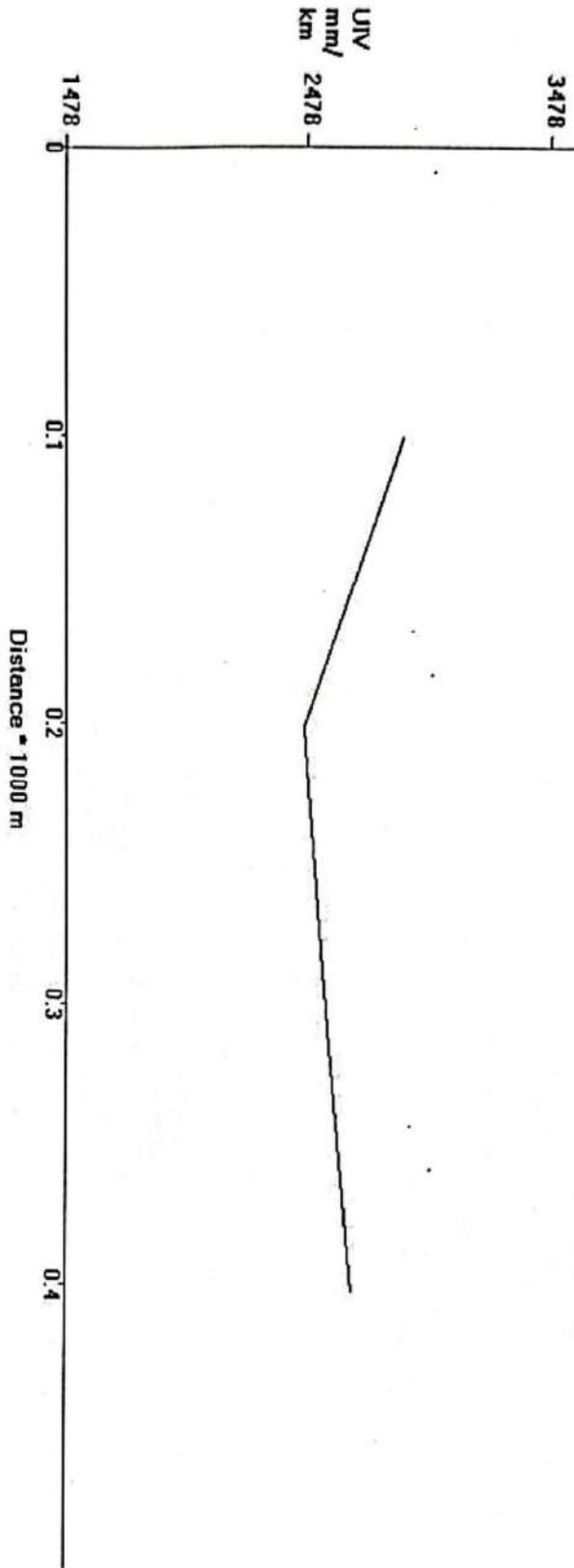
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Executive Engineer
Rural Works Department,
Works Division, Chapter-2

[Signature]

File : C:\Users\Home\Desktop\24110847.Xls, Section No.: 34, Egn :

Name of Customer : DEOPURA INFRA CONSTRUCTION PVT. LTD., Name of Work/ Road : MURARPUR KALI



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26/11/23
JE

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26/11/23
RE

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26/11/23
EE

Cont. Name:- DEOPURA INFRA CONSTRUCTION PVT.LTD.												
Road Name:- MURARPUR KALI STHAN SE PATERIYA												
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event	
24/11/23	8:41:0	34	0.1	240	10.1	2400	2872 G		26.012772	84.637278	Normal	
24/11/23	8:41:23	34	0.1	200	10.1	2000	2478 G		26.012801	84.636672	Normal	
24/11/23	8:41:23	34	0.1	210	10.1	2100	2577 G		26.012637	84.636039	Normal	
24/11/23	8:42:0	34	0.1	220	10.1	2200	2675 G		26.013027	84.636018	Normal	
AVERAGE							2650.50					

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Etc

MR. 3054

MBND-3570

Schedule XLV-Form No. 134

Muzar Pur Kalis than se Pateriya

DIVISION

SUB-DIVISION

मे. म. क. क.

Deopura Infra conf

Measurement Book

3570

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	2nd or final Bill of construction work				
N/WI-	Construction of road with New maintenance from Muraspur Kali Sthan Se Patwariya Under New Maintenance Policy (2018)				
Name of Agency -	Deopura Infra com Private Limited.				
Agreement No -	07 SBD/2023-24.				
Date of start	04/08/2023				

Date of Completion - 03/09/24
Date of Actual Completion -
Below - 0.12%

Measurement
Nil

Final	Sub
13/02/24	15/02/24
JE	AE

Abstract of cost
(1) Clearing & Grubbing road
Land including uprooting wild
Vegetation etc - Qty VTM B P. No.

(6) - 0.0801 Ha Continuation 2697 = 86.7 Ha - 5816 = 02

11
Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(2/2) Construction of Sub-grade and ditches about do. etc.					
Qty VTMBS P.No. - (6)					
168.043 @ 262 = 44177.78					
(2/3) P/V, laying & spreading & Compacting WBM G-3 material etc. Qty					
VTMBS P.No. - (6)					
3.51 m ³ @					
5605 = 24.2 m ³ - 19674.20					
(4/4) Construction of DLC Concrete Sub-base over a prepared surface etc.					
Qty VTMBS P.No. - (6)					
5.72 m ³ @ 4915 = 28116.00					
(7/5) Construction of Un-reinforced PCC Pavement of M-30 grade do-do all complete job.					
Qty VTMBS P.No. - (7)					
240.043 @ 9039 = 216734.20					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(4/6) RCC m-15 rate 200m					
stone etc. Qty VTMB					
P.No. - (1) - 3.0N5					
@ 879 = 50 Σ N ₅ —					26410 = 08
(4/7) Direction & Place					
Identification sign					
etc. Qty VTMB P.No. —					
(7) — 1.52 M ² @					
15200 = 62 Σ M ² —					29185 = 0
(8/8) P/V and fixing of					
600mm equilateral					
triangle etc. Qty					
VTMB P.No. — (7) 4.0N5					
@ 4590 = 76 Σ N ₅ —					18363 = 00
(9/9) 600mm circular etc					
Qty VTMB P.No. — (7)					
2.0N5 @ 4.435 = 94 Σ N ₅ —					8880 = 00
(10/10) 600 x 450 mm rectangular					
etc. Qty VTMB P.No. — (7)					
2.0N5 @ 4295 = 40 Σ N ₅ —					8551 = 00
(11/11) P/V & laying of hot					
applied Thermoplastic					
Compound etc. Qty VTMB					
P.No. — (8) — 80.0M — @					
886 = 39 Σ M ² —					7091 = 00

Continuation

Continuation