

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

पत्रांक 1142 (अं३)

छपरा/दिनांक 29.8.24

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 01 (एक) पथ 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।

विश्वासमाजन


29/08/24

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, छपरा-2
29/8/24

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 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	M/R-N/23-24 Chapra-2/14	Jalalpur Nagra Main Road Kali Sihan to Upio Kahi.	31306313027	Lt. No. 31 Dated 03.01.24	0.725	56.31100	53.63056	3.96155	19 MBD/2023-24	14.12.24	06.08.24	2638.120	25.00	5%	0.00	0.00	45.03046	MB No. 3611, Page No. 01 to 04

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

Handwritten Signature
 Executive Engineer
 Rural Works Department,
 Works Division, Chapra-2

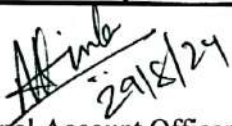
FORM GER 19-A

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

Form of Utilization Certificate up to the Month of August 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. 86 (WE) Dt. 24.07.2024	Allotment 8977.71278 Lacs	Certified that out of Rs. 8977.71278 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. 8946.71523 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. 0.00041 lacs remaining unutilised at the end of the period under report.


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

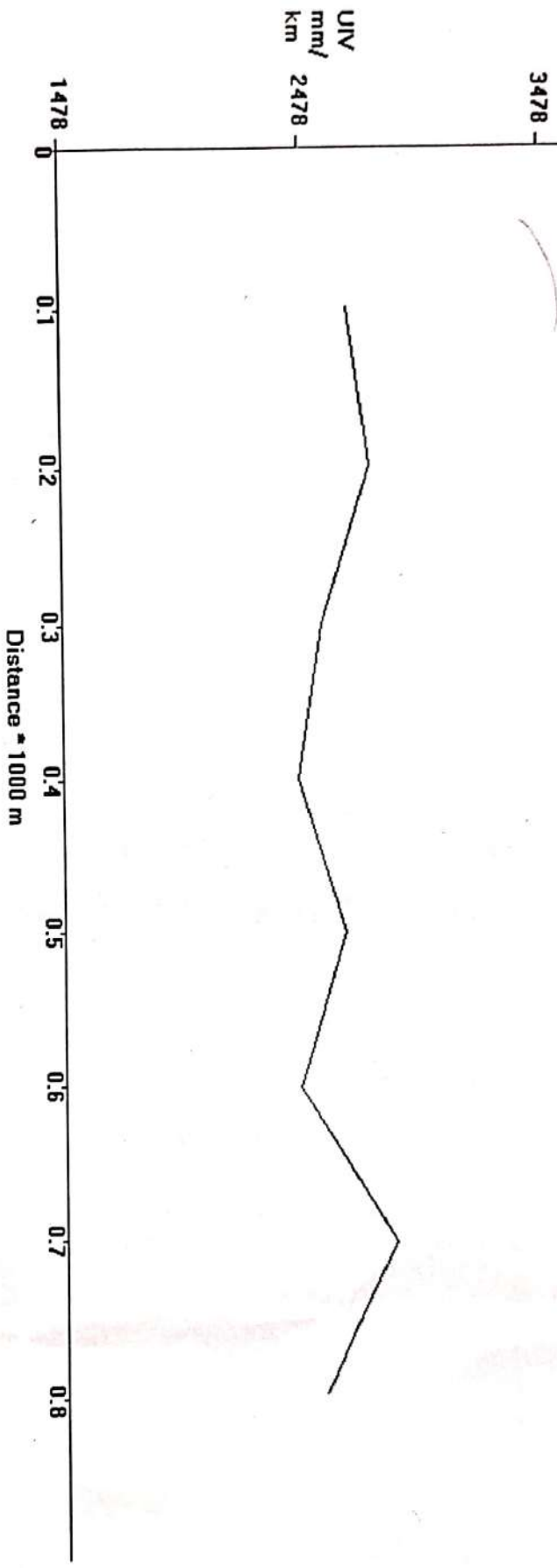

 Executive Engineer
 R.W.D, Works Division, Chapra-2

Cont. Name:- CHANDAN KUMAR

Road Name:-JALALPUR NAGRA MAIN ROAD KALI STHAN TO UPTO KAH

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
28/8/24	9:23:22	76	0.1	220	10.1	2200	2675 G		25.90323	84.703055	Normal
28/8/24	9:24:0	76	0.1	230	10.1	2300	2773 G		25.903095	84.703956	Normal
28/8/24	9:24:14	76	0.1	210	10.1	2100	2577 G		25.902854	84.704879	Normal
28/8/24	9:24:14	76	0.1	200	10.1	2000	2478 G		25.902554	84.705898	Normal
28/8/24	9:24:49	76	0.1	220	10.1	2200	2675 G		25.902178	84.706445	Normal
28/8/24	9:25:0	76	0.1	180	10.1	2000	2478 G		25.901628	84.707282	Normal
28/8/24	9:25:24	76	0.1	240	10.1	2400	2872 G		25.901252	84.707969	Normal
28/8/24	9:25:24	76	0.025	210	10.1	2100	2577 G		25.900981	84.708784	Normal
AVERAGE									2638.12		

File : E:\chandan kumar excel.xlsx Section No. : 76, Eqn :
Name of Customer : CHANDAN KUMAR, Name of Work/ Road : JALALPUR NAGRA MAIN ROAD TO KAH, Lab Job



Signature
28/08/14
EE

MR-3054 MB No-3611
Schedule XLV-Form No. 134

Talalpur Nagra Main Road

Kali Sthan to Upfo DIVISION
Kahi

Agg No-19 HIRB/23-24 SUB-DIVISION

conf. chandras kumar

MEASUREMENT BOOK

सत्याग्रह

MB No-3611

No. and date of agreement.

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work —					Page 4
Main Road Kalisthan to Kahi					
Agency — Chandan Kumar.					
Agreement NO — FMBD/23-24					
Date of start — 15/3/24					
Date of completion — 16/2/24 (as per agreement)					
① clearing and grubbing					
$29 \times 25 \times 1.00 = 1450 \text{ M}^3$					
0.150 hect					
② Const of subgrade and earthen shoulder.					
$2 \times 29 \times 25 \times 0.800 + 0.600 \times 0.300 \text{ (W)}$					
$= 304.50 \text{ M}^3$					
③ Paving and lay 150M Gr-3					
$14 \times 6.0 \times 1.05 \times 0.075 = 4.41 \text{ M}^3$					
And 4.23 M ³					
④ c.c. pavement.					
$30 \times 4.38 + 3.75 \times 0.125 = 23.90 \text{ M}^3$					
$30 \times 3.75 + 3.75 \times 0.125 = 14.06 \text{ M}^3$					
$5 \times 30 \times 3.75 + 3.75 \times 0.125 = 70.22 \text{ M}^3$					
$6 \times 30 \times 3.75 + 3.75 \times 0.125 = 84.26 \text{ M}^3$					
$10 \times 30 \times 3.75 + 3.75 \times 0.125 = 140.63 \text{ M}^3$					
$1 \times 30 \times 3.75 + 3.75 \times 0.125 = 14.06 \text{ M}^3$					
$1 \times 5 \times 3.75 + 3.75 \times 0.125 = 2.34 \text{ M}^3$					

Continuation

Continuation 349.47 M
Lted 343.238 M³ -

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
⑤ Run Stone - 2 NO.					
⑥ 200M precast stone - 3 NO.					
⑦ Painting lines, dashed arrows. $73 \times 1.0 \times 0.100 = 7.30 \text{ M}^2$					
⑧ Providing and erecting 11 metal beam crash barriers. $5 \times 50 = 25 \text{ M}.$					
⑨ Providing and fixing retroreflectorised sign - 2 NO.					
⑩ 600 mm Circular. 1 NO.					
⑪ 600 x 350 mm rectangular. 2 NO.					
⑫ 900 mm Octagonal. 2 NO.					
⑬ Boundary pillar 9 NO.					

⑭ Painting xero letter.

$2 \times 96 = 192 \text{ Cur.}$

⑮ Road Marking -

$2 \times 29 \times 25 \times 0.100 = 14.5 \text{ M}^2$

⑯ Providing and fixing

RMSSG Informatory -

Sign board - 2 NO.


 6/8/20
 JE

Continuation

Abstract of cost

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Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
① Clearing and grubbing					
BWP-① 0.150 hect					
Rs 76726.08/hect					Rs 11539=00
② 15% of subgrade & earthen shoulder.					
BWP-① 304.50 M					
Rs 264.51/m ³					Rs 80543=00
③ 15% Gravel BWP-①					
4.230 M ³ Rs 5248.10/m ³					Rs 22199=00
④ C.C. Pavement BWP-①					
343.24 M ³ Rs 7636.96/m ³					Rs 3307790=00
⑤ New Stone BWP-②					
2 NO Rs 2978.72 each					Rs 5757=00
⑥ 200M Stone BWP-②					
3 NO Rs 825.70 each					Rs 2477=00
⑦ Painting lines					
BWP-② 7.30 M ²					
Rs 113.63/m ²					Rs 830=00
⑧ Metal beam crash					
BWP-② 254					
Rs 3525.84/m					Rs 87846=00
⑨ Retro reflectorised sign					
BWP-② 2 NO.					
Rs 5150.58 each					Rs 10301=00
⑩ 600mm circular					
BWP-② 1 NO.					
Rs 5470.62 each					Rs 5471=00
Continuation					Rs 3534753=00

4
Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(1) 600mm x 450mm rectangular. BWP-2					R 3584758=00
2 No CR 5272.90 each					R 10546=00
(2) 900mm. Octagonal BWP-2					
2 No					
CR 11386.91 each					R 22774=00
(3) Boundary pillar. BWP-2					
9 No					
CR 799.03 each					R 2191=00
(4) Printing new letter BWP-2					
192 cm.					
CR 0.77/cm/night/letter					R 148=00
(5) Road marking. BWP-2					
145.0M ²					
CR 991.80/M ²					R 143811=00
(6) Logo board. BWP-2					
2 No CR 12916.34 each					R 25833=00
					R 3745056=00
Add 18% GST				(+)	R 674110=00
Add 1% LC				(+)	R 37451=00
Add 5% fee				(+)	R 48700=00
					R 4505317=00
Less 0.05% below				(-)	R 2271=00
					R 4503046=00

Continuation

NEW MAINTENANCE POLICY 2018 (Head - 3054)

Name of Road :- Jalalpur Nagra Main Road Kaliasthan
to upto Kali under m.p. 11/23-24 chapt. 57/24

Length :- 0.725 km.

Name of Block & Sub Division :- Jalalpur.

Bank Account Number :- 37963409844 IFSC Code :- SBIN 00 0081

Agreement No. & Date :- 19MBD/23-24

Name & Address of Agency :- CHANDAN KUMAR
BASDILA KOPA, SARAN

A.A. Amount & Date :- 56.31100 lakh

BOQ Value :- 5762092=00 lakh.

Rate Quoted by Contractor :- 0.05% below

Construction Cost :- RS 5363056=00
RL 3.96,155=00

Maintenance Cost :-

Total Agreement Value :- RS 57,59,211=00

Performance Security :- RS 288500=00

Add. Performance Security :- RS 800=00 Submitted RS 300000=00
RS 289300=00

Time Required for Work :- 9 month

Date of Start :- 15-03-2024

Date of Completion :- 14-12-2024

Total No. of Item :- 41 Nos.

Chandan Kumar

15/3/24

Executive Engineer,
कार्यपालक अभियंता
Rural Work Department,
प्रमुख कार्य विभाग
साईकल, साईकल चारा-2
15/3/24



30/3/24 9000 - पन्ना नगर लाई कलहाली गाँव को 4/ माला एनीम

AV-908373

AGREEMENT

Chapra -2

Agg. No. :- 19MBD/23-24

Rate :- 0.05% Below

Date of Start :- 15-03-2024

Date of Completion :- 14-12-2024

Time Allowed - Month

This agreement made the between **RURAL WORKS DEPARTMENT (Govt. of Bihar)** Authorized address at 5th floor, Vishweshwaraiya Bhawan, Jawaharal Nehru Marg, Patna- 800013, **Executive Engineer, R.W.D., Works Division, Chapra - 2** (herein after called "the Employer") of the one part and **Chandan Kumar, Vill. - Basdila, P.O. + P.S. - Kopa, Dist. - Saran (Chapra)** (herein after called "the Contractor" of the one part.)

PAN No. :- EGBPK3609A

GST No. :- 10EGBPK3609A1ZA

Whereas the Employer is desirous that the Contractor execute Output and Performance based Rural Road contract for the **Repair & Maint. of Road** (Package No. - M/R-N/23-24 Chapra-2/14)

Tender ID - 131513, BID ID - 573926.

Sl. No.	Block	Package No.	Name of Road	Main Work Amount	Maintenance Amount	Grand Total
1	Jalalpur	M/R-N/23-24 Chapra-2/14	Jalalpur Nagra Main Road Kali Sthan to Upto Kahi.	53,63,056.00	3,96,155.00	57,59,211.00
Total Rs.				53,63,056.00	3,96,155.00	57,59,211.00

(hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein **0.05% Below**, at a Cost. of Main work Rs. 53,63,056.00 + Maintenance work Rs. 3,96,155.00 Grand Total Rs. 57,59,211.00 (Fifty Seven Lakh Fifty Nine Thousand Two Hundred Eleven only) {Including GST 18%, Labour Cess 1%, And Seigniorage Fee (As Calculated)}

Chandan Kumar

15/3/24
मुख्यालय अमितता
ग्रामीण कार्य विभाग
कार्य प्रमंडल