

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

पत्रांक 1648अनु०

छपरा/दिनांक 18/12/2024

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 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



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 Allotted 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 Gopiparpani.	31306302123	Lt. No. 2730 Dated 25.05.23	2.000	138.00000	88.52949	17.90010	15 MBD/2024-25 & Dated 06.09.2024	05.06.25	BT Complete	2650.45	25.00	5%	0.00000	0.00000	88.00000	
2	MR-N/23-24 Chapra-2/05	Dhobwal Bazar Chhitauni PMGSY to Upto Dhanaw South Tola.	31306313004	Lt. No. 1892 Dated 27.03.23	2.100	158.84000	101.57149	17.86290	15 MBD/2024-25 & Dated 06.09.2024	05.06.25	BT Complete	2614.14	25.00	5%	0.00000	0.00000	101.00000	
3	MR-N/23-24 Chapra-2/05	T06 - Khabsi to Bhaktura (VR-57).	31306302142	Lt. No. 1892 Dated 27.03.23	2.277	158.28000	99.59695	20.51600	15 MBD/2024-25 & Dated 06.09.2024	05.06.25	BT Complete	2602.34	25.00	5%	0.00000	0.00000	99.00000	
4	MR-N/23-24 Chapra-2/05	Dhobwal Chapiya PMGSY to Maricha Khas Upto North Tola.	31306312024	Lt. No. 1892 Dated 27.03.23	1.500	105.06000	65.97679	13.91540	15 MBD/2024-25 & Dated 06.09.2024	05.06.25	BT Complete	2609.46	25.00	5%	0.00000	0.00000	65.00000	

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 December 2024

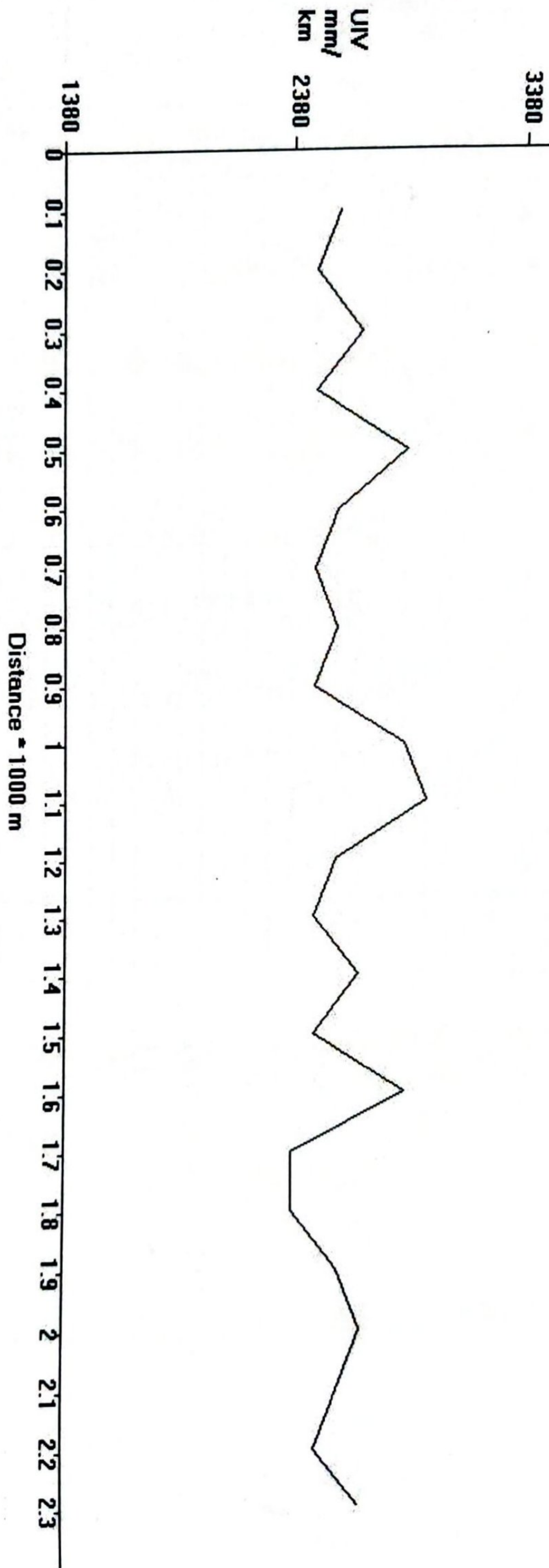
PIU:- E.E.,R.W.D. Works Division , Chapra- 2

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. 125 (WE) Dt. 29.11.2024	Allotment 10197.19645 Lacs	Certified that out of Rs. 10438.00334 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. 10362.15090 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. 44.85530 lacs remaining unutilised at the end of the period under report.

Atul
17/12/24
Divisional Account Officer
R.W.D., Works Division, Chapra-2

mm
17/12/24
Executive Engineer
R.W.D, Works Division, Chapra-2

File : C:\Users\Ankit Aditya\Desktop\BHAGWATI CONST. 4 ROAD BUMP REPORT.xlsx Section No. : 18, Egn :
Name of Customer : Maa Bhagwati Construction - 1, Name of Work/ Road : T06-KHABSI TO BHAKHURA (VR57).



[Signature]
12/12/24

[Signature]
12/12/24

Cont. Name:- Maa Bhagwati Construction - 1
Road Name:- L022 - T06-KHABSI TO BHAKHURA (VR57)

Date	Time	Section No.	Length in km	Bumps in mm	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
16/12/24	12: 14: 13	18	0.1	210	10.1	2100	2577 G	ROAD	25.980187	84.776614	Normal
16/12/24	12: 14: 49	18	0.1	200	10.1	2000	2478 G		25.980576	84.777231	Normal
16/12/24	12: 15: 24	18	0.1	220	10.1	2200	2675 G		25.981231	84.777619	Normal
16/12/24	12: 15: 24	18	0.1	180	10.1	2000	2478 G		25.981481	84.777919	Normal
16/12/24	12: 16: 0	18	0.1	240	10.1	2400	2872 G		25.9818	84.77823	Normal
16/12/24	12: 16: 0	18	0.1	210	10.1	2100	2577 G		25.982118	84.778488	Normal
16/12/24	12: 16: 34	18	0.1	180	10.1	2000	2478 G		25.982533	84.77866	Normal
16/12/24	12: 16: 34	18	0.1	210	10.1	2100	2577 G		25.982976	84.778713	Normal
16/12/24	12: 17: 10	18	0.1	180	10.1	2000	2478 G		25.98343	84.778917	Normal
16/12/24	12: 17: 10	18	0.1	240	30.3	2400	2872 G		25.983854	84.779003	Normal
16/12/24	12: 17: 10	18	0.1	250	10.1	2500	2970 G		25.985272	84.778963	Normal
16/12/24	12: 18: 20	18	0.1	210	10.1	2100	2577 G		25.986472	84.778174	Normal
16/12/24	12: 18: 20	18	0.1	200	10.1	2000	2478 G		25.9871	84.777294	Normal
16/12/24	12: 20: 5	18	0.1	220	10.1	2200	2675 G		25.987672	84.776687	Normal
16/12/24	12: 20: 40	18	0.1	180	10.1	2000	2478 G		25.987672	84.775686	Normal
16/12/24	12: 21: 0	18	0.1	240	20.2	2400	2872 G		25.988491	84.775018	Normal
16/12/24	12: 21: 0	18	0.1	190	10.1	1900	2380 G		25.989309	84.774381	Normal
16/12/24	12: 21: 16	18	0.1	190	10.1	1900	2380 G		25.990264	84.774411	Normal
16/12/24	12: 21: 16	18	0.1	210	10.1	2100	2577 G		25.99092	84.775615	Normal
16/12/24	12: 22: 0	18	0.1	220	10.1	2200	2675 G		25.991537	84.776366	Normal
16/12/24	12: 22: 0	18	0.1	210	10.1	2100	2577 G		25.992309	84.776945	Normal
16/12/24	12: 22: 26	18	0.1	200	10.1	2000	2478 G		25.993533	84.778222	Normal
16/12/24	12: 22: 26	18	0.077	220	10.1	2200	2675 G		25.993095	84.77935	Normal
		AVERAGE		2602.34							

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

16/12/24
17/12/24
18/12/24

17/12/24
18/12/24
19/12/24

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

INDIA

बिहार BIHAR

Chapra -2

Date of Start :- 06.09.2024

Agg. No. :- 15 MBD/2024-25

AGREEMENT

Date of Completion :- 05.06.2025

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 **Maa Bhagwati Consturction-1, At. - Gandhi Chowk, Chapra, P.O. - Sahebganj, P.S. - Nagar Thana, Dist. - Saran (Bihar)** (herein after called "the Contractor" of the one part.)

PAN No. :- ABAFM8888P

GST No. :- 10ABAFM8888P1ZM

Whereas the Employer is desirous that the Contractor execute Output and Performance based Rural Road contract for the **Repair & Maint. of Road** (Package No. - MR-N/23-24 Chapra-2/05) Tender ID - 127124, BID ID - 553210

2/05) Tender ID - 127124, BID ID - 553210

Sl. No.	Block	Package No.	Name of Road	Main Work Amount	Maintenance Amount	Seigniorage Fee	Grand Total
1	Baniyapur	MR-N/23-24 Chapra-2/05	L022 Bhaiyaram Ki Dhouri to Gopiparpanti. (Length - 2.000 Km.)	8852949.00	1790042.00	89491.00	10732482.00
2	Baniyapur		Dhobwal Bazar Chhitauni PMGSY to Upto Dhanaw South Tola. (Length - 2.100 Km.)	10157149.00	1786290.00	126707.00	12070146.00
3	Baniyapur		T06 - Khabsi to Bhakhura (VR-57). (Length - 2.277 Km.)	9959695.00	2051602.00	115322.00	12126619.00
4	Baniyapur		Dhobwal Chapiya PMGSY to Maricha Khas Upto North Tola. (Length - 1.500 Km.)	6597679.00	1391539.00	86663.00	8075881.00
Total Rs.				35567472.00	7019473.00	418183.00	43005128.00

(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, **16.16% Below**, at a Cost of Main Work Rs. 3,55,67,472.00 + Maintenance Work Rs. 70,19,473.00 + Seigniorage Fee Rs. 4,18,183.00 Grand Total Rs. 4,30,05,128.00 (Four Crore Thirty Lakh Five Thousand One Hundred Twenty Eight Only) (Including Labour Cess 1%, GST 18% And Seigniorage Fee)

M/S MAABHAGWATI CONSTRUCTION-I

PARTNER

EXECUTIVE ENGINEER
Rural Works Department
Works Division, Chapra-2