

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

पत्रांक 306 अनु०

छपरा/दिनांक 16/02/2024

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
बिहार ग्रामीण पथ विकास अधिकरण (ब्राड),
बिहार, पटना।

विषय:— नई अनुरक्षण नीति 2018 (Head – 3054) योजना मद में आवंटन उपलब्ध कराने के संबंध में।

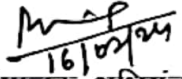
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि नई अनुरक्षण नीति 2018 (Head – 3054) योजना अंतर्गत 03 (तीन) 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 Form 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/22-23 Chapra-2/06	Keshri Mathiya Mor Se Keshari Katiya Mor Tak.	313631899938	Lt. No. 1892 Dated 27.03.23	1.100	83.32900	57.67445	12.30235	13/MBD/202 3-24	06.07.24	BT Complete	2530.420	25.00	5%	0.00000	0.00000	50.00000	Rs. Fifty Lakh
2	M/R-N/22-23 Chapra-2/06	Ekma Maharajanj (SH) Mukundpur Gaon Se Mukund Pur Railway Dhola.	313631899924	Lt. No. 1892 Dated 27.03.23	0.700	66.99700	47.88631	7.31715	13/MBD/202 3-24	06.07.24	BT Complete	2612.230	25.00	5%	0.00000	0.00000	40.00000	Rs. Forty Lakh
3	M/R-N/22-23 Chapra-2/06	Chadwa Se Nawada.	313631899922	Lt. No. 1892 Dated 27.03.23	2.700	164.07400	109.19802	26.99295	13/MBD/202 3-24	06.07.24	BT Complete	2752.210	25.00	5%	0.00000	0.00000	100.00000	Rs. One Crore Lakh

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

[Signature]

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

[Signature]

[Signature]

FORM GER 19-A

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

Form of Utilization Certificate up to the Month of February 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. 152 (WE) Dt. 16.11.2023	Allotment 6999.98372 Lacs	Certified that out of Rs. 6999.98372 Lacs received during the years 2019-20 to 2023-24 and in favour of EE., R.W.D Works Division 2, Chapra a sum of Rs. 6984.89431 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. 15.08941 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

NEW MAINTENANCE POLICY 2018 (Head - 3054)

Name of Road :- Repair & Maint. of Road C Package No.
MR-N/22-23 Chapra - 2/06 ✓
.....
.....
.....
Length :-
Name of Block & Sub Division :- EKMA ✓
Bank Account Number :- IFSC Code :-
Agreement No. & Date :- 13.MBO/2023-24 ✓
Name & Address of Agency :- Hmk Infratech Private Limited ✓
At Ambedkar Hostel Road, Sarkari bus
stand Chapra Saran - 841301 ✓
.....
A.A. Amount & Date :-
BOQ Value :-
Rate Quoted by Contractor :- 10% Below ✓
Construction Cost :- Rs. 31100752 = 00 } S.Fee - 445531 = 00
Maintenance Cost :- Rs. 2675894 = 00 }
Total Agreement Value :- Rs. 38575923 = 00 ✓
Performance Security (SO) :- Rs. 19,29,000 = 00
Add. Performance Security :- Rs. 16,07,500 = 00
.....
Time Required for Work :- 09 months. ✓
Date of Start :- 07.10.2023 ✓
Date of Completion :- 06.07.2024 ✓
Total No. of Item :-

HMK INFRA TECH PVT LTD

Sandeep Kumar
Director

01/12/23

21/11/23
Executive Engineer,
Rural Works Department,
RWD Works Division,
Chapra-2



बिहार BIHAR



Date of Start :- 07.10.2023

AGREEMENT

Agg. No. :-

Rate :- % Below

Date of Completion :- 06.07.2024

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 **HMK Infratech Pvt. Ltd., At. - Ambedkar Hostel Road, Sarkari Bus Stand, Chapra (Saran)** (herein after called "the Contractor" of the one part.)

PAN No. :- AAFCH1283A

GST No. :- 10AAFCH1283A1ZE

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/22-23 Chapra-2/06) Tender ID - 124587, BID ID - 540963.

Tender ID - 124587, BID ID - 340903.							
Sl. No.	Block	Package No.	Name of Road	Main Work Amount	Maintenance Amount	Seigniorage Fee	Grand Total
1	Baniyapur EKMA	M/R- N/22-23 Chapra- 2/06	Keshri Mathiya Mor Se Keshari Kataiya Mor Tak.	5667274.00	1228065.00	124071.00	7019410.00
2	Baniyapur EKMA		Ekma Manjhi Mukhya Path Nautan se Jamanpura.	9892974.00	2405162.00	116560.00	12414696.00
3	Baniyapur EKMA		Ekma Maharajganj (SH) Mukundpur Gaon Se Mukund Pur Railway Dhala.	4715361.00	720519.00	85800.00	5521680.00
4	Baniyapur EKMA		Chadwa Se Nawada.	10825143.00	2675894.00	119100.00	13620137.00
Total Rs.				31100752.00	7029640.00	445531.00	38575923.00

(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 **10% Below**, at a Cost. of Main work Rs. 3,11,00,752.00 + Maintenance work Rs. 70,29,640.00 + Seigniorage Fee Rs. 4,45,531.00 Grand Total Rs. 3,85,75,923.00 (Three Crore Eighty Five Lakh Seventy Five Thousand Nine Hundred Twenty Three only) (Including Labour Cess 1%, GST 18% And Seigniorage Fee)

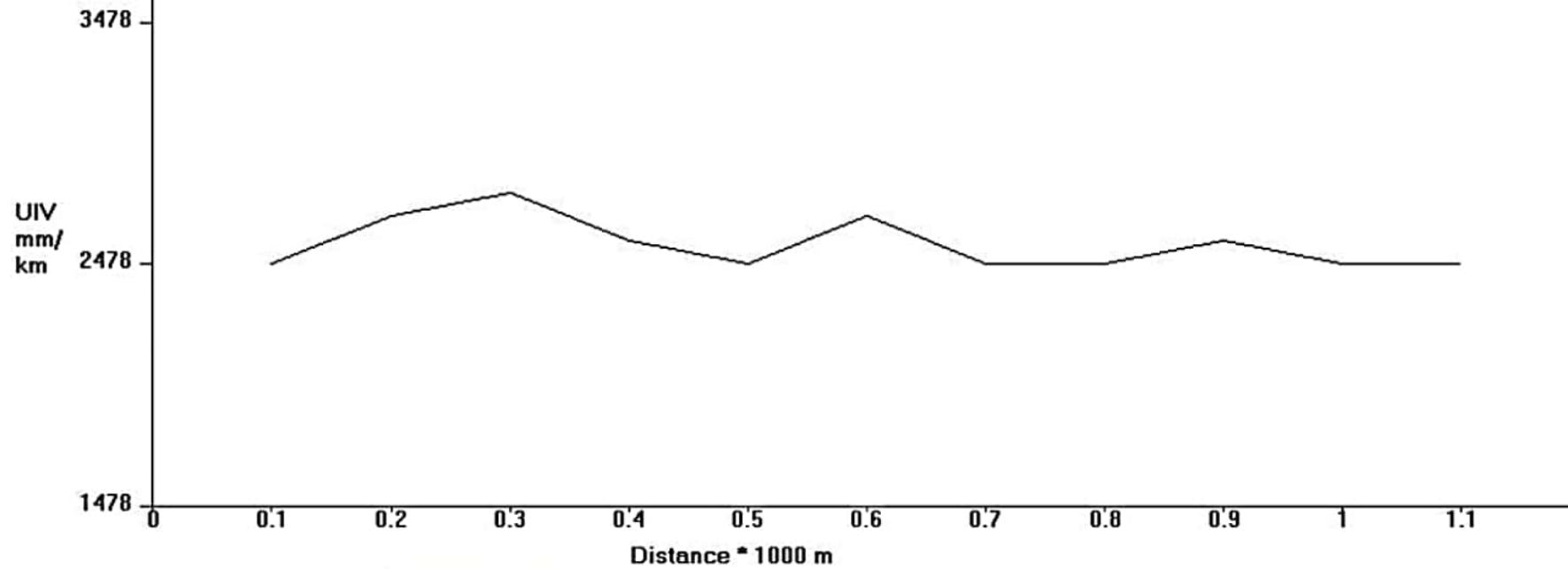
HMK INFRA TECH PVT LTD

Sandeep Kumar
Director

Executive Engineer
RWD Works Division
Chapra-2

File :C:\Users\Home\Desktop\Copv of 05021753.xlsx Section No. :28, Eqn :test

Name of Customer :HMK INFRATECH PVT. LTD., Name of Work/ Road :KESHRI MATHIYA MOR SE KESHARI



S
5/2/24

map
16/02/24

Cont. Name:- HMK INFRATECH PVT. LTD.

Road Name:- KESHRI MATHIYA MOR SE KESHRI KATAIYA MOR TAK

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY		Latitude	Longitude	Event	
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD					
5/ 2/ 24	13: 14: 0	28	0.1	210	10.1	2100	2478	G		26.022719	84.597837	Normal	$Y = 0 * X^2 + 0.984 * X + 510.7$
5/ 2/ 24	13: 14: 29	28	0.1	220	10.1	2200	2675	G		26.022507	84.598588	Normal	$X = 3300$
5/ 2/ 24	13: 14: 29	28	0.1	230	10.1	2300	2773	G		26.022276	84.599039	Normal	$Y = 3757$
5/ 2/ 24	13: 14: 29	28	0.1	210	10.1	2100	2577	G		26.022025	84.599382	Normal	
5/ 2/ 24	13: 15: 3	28	0.1	200	10.1	2000	2478	G		26.021427	84.600026	Normal	
5/ 2/ 24	13: 15: 3	28	0.1	220	10.1	2200	2675	G		26.021177	84.600391	Normal	(R) RURAL ROAD
5/ 2/ 24	13: 15: 39	28	0.1	180	10.1	2000	2478	G		26.020868	84.600884	Normal	Good Average Poor
5/ 2/ 24	13: 16: 0	28	0.1	200	10.1	2000	2478	G		26.020502	84.601549	Normal	<4000 4001-5000 >5001
5/ 2/ 24	13: 16: 14	28	0.1	210	10.1	2100	2577	G		26.020193	84.602107	Normal	<4000 4001-5000 >5001
5/ 2/ 24	13: 16: 14	28	0.1	180	10.1	2000	2478	G		26.019692	84.602858	Normal	
5/ 2/ 24	13: 16: 14	28	0.1	210	10.1	2100	2478	G		26.018554	84.603223	Normal	
AVERAGE							2530.42						

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5/2/24

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16/02/24