

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल छपरा 2
पत्रांक 8043/25/06/2024 छपरा/दिनांक 25/06/2024

प्रेषक,

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

सेवा में,

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

विषय:-

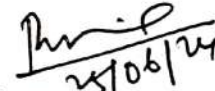
नई अनुरक्षण नीति 2018 (Head - 3054) योजना मद में आवंटन उपलब्ध कराने के संबंध में।

महाराज,

उपर्युक्त विषय के संबंध में कहना है कि नई अनुरक्षण नीति 2018 (Head - 3054) योजना अंतर्गत 04 पथों में राशि का अधियाचना विहित प्रपत्र में तैयार कर 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


25/06/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा 2
25/06/24

FORM GFR 19-A

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

Form of utilization Certificate up to month of JUNE-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 Maintainance Policy 2018	Letter No. 79 Dt. 19.06.2024	Allotment 9369.52611	Certified that out of Rs 9369.52611 lacs received till Date in favour of Ex.Engineer,RWD Works Division, Chapra-2 . A sum of Rs. 9314.16397 Lacs has been utilized for the purpose of New Maintainance Policy 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 55.36214 lacs remaining unutilized at the end of the period under Report.


25/06/24
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, Chapra-2

S.No.	Package No.	Name of Road/Bridge	Project ID as per MIS	Administrative Approval(AA) Letter No. & Date	Administrative Approval(AA)		Agreement Amount (in Lacs)		Agreement No. & Date	Date of Completion as Per Agreement	Actual Date of Completion	Value of RI (in mm/m)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in Lacs)	Up-to-date Expenditure as per MIS (in Lacs)	Requisition against Work done (in Lacs)	Remarks
					Length (in KM)	Amount (in Lacs)	Initial Rectification With Surface Renewal (in Lacs)	5 Years Routine Maintenance (in Lacs)										
1	MR-N-23-24 Chapra-2/03	Lawa Kahan - Naranpur	313063102114	1905 & 27.03.2023	3.00	188.18	152.34362	41.75545	11MBD/2023-24 & 11.09.2023	08.08.2024	BT COMPLETE	2927.60	25.000	5.00%	145.50000	145.44085	6.86304	
2	MR-N-23-24 Chapra-2/03	Barka Manikpur Pingsy Road To Laskarpur Via Chhotka Manikpur	31306312002	1892 & 27.03.2023	2.20	156.483	114.02617	28.98225	11MBD/2023-24 & 11.09.2023	08.08.2024	BT COMPLETE	2836.09	25.000	5.00%	110.50000	110.50000	2.49264	
3	MR-N-23-24 Chapra-2/03	Jaharpur Dhi Hote Hue Line PINGSY Road	31306312020	1960 & 31.03.2023	0.96	71.66	55.25685	9.67915	11MBD/2023-24 & 11.09.2023	08.08.2024	BT COMPLETE	2616.00	25.000	5.00%	50.25000	22.08712	5.06519	
4	MR-N-23-24 Chapra-2/03	Terghat PINGSY Sadak se Lawa tola hote hue Manikpur tak	313631900317	2728 & 25.03.2023	1.73	120.9	92.45685	18.284	11MBD/2023-24 & 11.09.2023	08.08.2024	BT COMPLETE	2642.27	25.000	5.00%	88.45000	86.24186	4.04833	

[Signature]
25/06/24

D.A.O
RWD, Works Division, Chapra-2

[Signature]
25/06/24

Executive Engineer
RWD, Works Division, Chapra-2

25/06/24

MR. 3054 MBNO. 3603
Schedule XLV-Form No. 134
Lodha kala Se Muraarpur

DIVISION

Package No-MR-N/23.24 Chapra.2/103

SUB-DIVISION

cont. Mukesh singh

अतिरिक्त

MEASUREMENT BOOK

2nd and final Bill

16

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Name of Road :- Repair and maintenance of road					
MR 2054 Package MR-NV					
23-24 Chapra - 2/03					
(ii) Loma Kala Se Murarapur					
Agency :- Mukesh Singh					
Agreement no :- 11 MBD/23-24					
Date of Start :- 9.11.23					
Date of Completion :- 08.08.24					
Date of measurement :- 08.06.24					
① Reinforced cement concrete M15 grade					
km local Stone --					
= 3 nos.					
② 200mm Stone					
= 13 nos.					
③ providing and erecting direction and place identification --					
= 1.92 m ²					
④ 600mm equilateral and triangle					
= 8 nos.					
⑤ 600mm circular					
= 4 nos.					

Continuation

ABSTRACT OF COST

18

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
① clearing and grubbing road land (by manual means)					
Qty. vide Tmsl ①					
1. no :- ① = 0.60 Ha					
@ Rs 72697 = 86/Ha					Rs 43619 = 00
② Scarifying the existing bituminous road					
Qty. vide Tmsl ②					
1. no :- ② = 1995.00 m ²					
@ Rs 20 = 39/m ²					Rs 40678 = 00
③ Construction of Subgrade and					
earthen shoulders					
Qty. vide Tmsl ③					
1. no :- ③ = 1260.0 m ²					
@ Rs 262 = 96/m ²					Rs 321330 = 00
④ Construction of granular Sub base					
Qty. vide Tmsl ④					
1. no :- ④ = 134.54 m ³					
@ Rs 2651 = 88/m ³					Rs 356784 = 00
⑤ P/L, Spreading and Compacting — WBM gr2					
Qty. vide Tmsl ⑤					
1. no :- ⑤ = 115.29 m ³					
@ Rs 5635 = 95/m ³					Rs 649538 = 00
Continuation					Rs 1421949 = 00

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(16) 600mm equilateral and triangle					
Qty. vide Tmsf (16)					
1. no. - (4) = 3 nos.					
@ Rs 4553 = 13/no.					Rs 36425=00
(17) 600mm circular					
Qty. vide Tmsf (16)					
1. no. - (5) = 4 nos.					
@ Rs 4402 = 31/no.					Rs 17609=00
(18) 600mm x 450mm rect.					
Qty. vide Tmsf (17)					
1. no. - (6) = 4 nos.					
@ Rs 4257 = 78/no.					Rs 17031=00
(19) R.C.C. ms grade boundary pillars					
Qty. vide Tmsf (17)					
1. no. - (7) = 6 nos.					
@ Rs 814 = 02/no.					Rs 48841=00
(20) Planting of trees					
(21) by the road side					
Qty. vide Tmsf (17)					
1. no. - (8) = 206 nos.					
@ Rs 1254 = 41/no.					Rs 258408=00
				C/o	Rs 1209843=00

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure			Contents of area
	No.	L.	B. D.	
			B/P	Rs 12703078=00
Less 0.15%		below	(-)	Rs 19055=00
				Rs 12684023=00
Add 18%		GST	(+)	Rs 2263124=00
Add 1%		L. cost	(+)	Rs 126840=00
Add S. fee			(+)	Rs 142317=00
				Rs 15236304=00
Less for prev. allotment			(-)	Rs 12666649=00
				Rs 2369655=00
Sagub				Rs 686304=00
08.06.24			AE	
J.E				

material statement

Bricks	= 7200 nos			
@ Rs 5=08/nos				Rs 36578=00
Coarse Sand	= 3.95m ³			
@ Rs 502=80/m ³				Rs 1976=00
				Rs 38552=00
Less 0.15% below			(-)	Rs 58=00
				Rs 38494=00
Sagub				
08.06.24			AE	
J.E				

Continuation

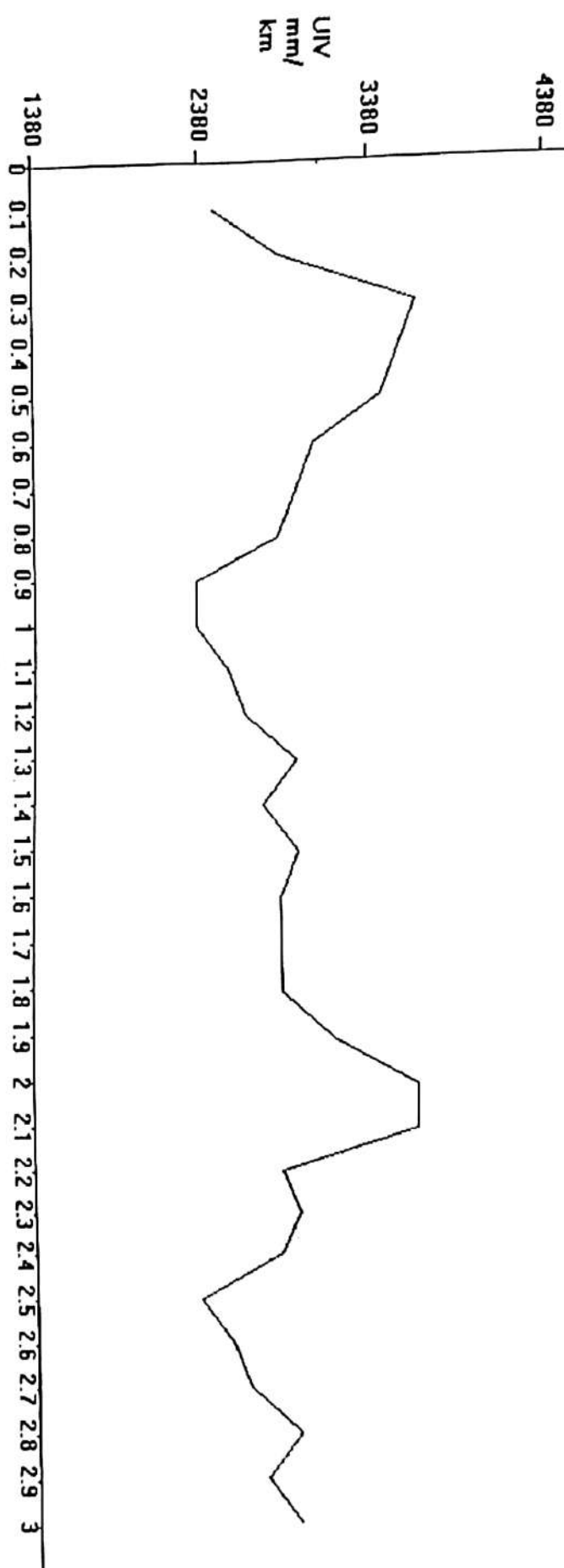
Cont. Name:- Mukesh Singh
Road Name:-Lowa Kalan - Mararpur

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
29/ 4/ 24	7: 26: 40	46	0.1	180	10.1	2000	2478 G		26.001229	84.649501	Normal
29/ 4/ 24	7: 27: 0	46	0.1	240	30.3	2400	2872 G		26.00165	84.649473	Normal
29/ 4/ 24	7: 27: 14	46	0.1	320	30.3	3200	3659 G		26.00233	84.649384	Normal
29/ 4/ 24	7: 27: 14	46	0.1	310	10.1	3100	3561 G		26.003012	84.649323	Normal
29/ 4/ 24	7: 27: 49	46	0.1	300	20.2	3000	3462 G		26.003666	84.649293	Normal
29/ 4/ 24	7: 28: 0	46	0.1	260	30.3	2600	3069 G		26.004103	84.648868	Normal
29/ 4/ 24	7: 28: 24	46	0.1	250	20.2	2500	2970 G		26.004634	84.648489	Normal
29/ 4/ 24	7: 28: 24	46	0.1	240	20.2	2400	2872 G		26.005507	84.647973	Normal
29/ 4/ 24	7: 29: 0	46	0.1	190	10.1	1900	2380 G		26.006516	84.647639	Normal
29/ 4/ 24	7: 29: 0	46	0.1	190	10.1	1900	2380 G		26.007089	84.647351	Normal
29/ 4/ 24	7: 29: 35	46	0.1	210	10.1	2100	2577 G		26.007771	84.647077	Normal
29/ 4/ 24	7: 30: 10	46	0.1	220	10.1	2200	2675 G		26.008616	84.647062	Normal
29/ 4/ 24	7: 30: 10	46	0.1	250	10.1	2500	2970 G		26.009462	84.646926	Normal
29/ 4/ 24	7: 30: 46	46	0.1	230	20.2	2300	2773 G		26.010198	84.646774	Normal
29/ 4/ 24	7: 31: 0	46	0.1	250	20.2	2500	2970 G		26.010798	84.646637	Normal
29/ 4/ 24	7: 31: 21	46	0.1	240	20.2	2400	2872 G		26.01148	84.646516	Normal
29/ 4/ 24	7: 31: 56	46	0.1	240	20.2	2400	2872 G		26.012175	84.646471	Normal
29/ 4/ 24	7: 32: 0	46	0.1	270	20.2	2700	3167 G		26.012325	84.645317	Normal
29/ 4/ 24	7: 32: 31	46	0.1	320	20.2	3200	3659 G		26.012066	84.644756	Normal
29/ 4/ 24	7: 33: 7	46	0.1	320	20.2	3200	3659 G		26.011739	84.644088	Normal
29/ 4/ 24	7: 33: 7	46	0.1	240	20.2	2400	2872 G		26.011575	84.643436	Normal
29/ 4/ 24	7: 33: 42	46	0.1	250	20.2	2500	2970 G		26.011889	84.64289	Normal
29/ 4/ 24	7: 33: 42	46	0.1	240	20.2	2400	2872 G		26.011944	84.642389	Normal
29/ 4/ 24	7: 34: 0	46	0.1	190	10.1	1900	2380 G		26.012094	84.641812	Normal
29/ 4/ 24	7: 34: 17	46	0.1	210	10.1	2100	2577 G		26.012216	84.641114	Normal
29/ 4/ 24	7: 35: 0	46	0.1	220	10.1	2200	2675 G		26.012407	84.640341	Normal
29/ 4/ 24	7: 35: 28	46	0.1	250	10.1	2500	2970 G		26.012544	84.639643	Normal
29/ 4/ 24	7: 35: 28	46	0.1	230	20.2	2300	2773 G		26.012803	84.638778	Normal
29/ 4/ 24	7: 36: 3	46	0.1	250	20.2	2500	2970 G		26.012775	84.63808	Normal
AVERAGE							2927.60				

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

04/05/24
04.05.24
S.E.
04/05/24
04/05/24
S.E.

File :C:\Users\RwdChapra2\Desktop\MUKESH SINGH EXCEL COPY.xlsx Section No.:46, Eqn :
 Name of Customer :MUKESH SINGH, Name of Work/ Road :LOWA KALAN - MARARPUR, Lab Job number :



Distance * 1000 m

Sagunb
 04.05.24
 S.E

Mukesh Singh
 04.05.24
 A.E

Mukesh Singh
 04.05.24
 E.E



First Party Name * : Not Applicable
 Second Party Name * : MUKESH SINGH
 Purchased By * : MUKESH SINGH
 Certificate Number : BR038162021699515168716
 Consideration Price : ₹0.00/-
 Stamp Duty Paid : ₹1,000.00/-
 Registration Fee & Other Fees : ₹0.00/-
 LLR & Proc Fee : ₹0.00/-
 Miscellaneous Fees : ₹0.00/-
 Discore SC : ₹0.00/-
 Total Amount : ₹1,000.00/- (One Thousand)



----- This stamp paper will only be valid if embossed below with special RED ink impression -----



Agg. No. :
 Spd. To/Issued To :
 Mukesh Singh
 Chapra-2
 Date of Start :- 09.11.2023

भारत INDIA
 INDIA NON JUDICIAL
 BSR OFFICE
 CHAPRA
 84130
AGREEMENT
 Agg. No. :- 11MBN/23-24



₹ - 0001000/-
 ZERO ZERO ZERO ONE ZERO ZERO ZERO

Rate :- 0.15 % Below

Date of Completion :- 08.08.2024

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 **Mukesh Singh, Village - Sadhpur Chhatar, P.O. - Soniya, Dist. - Saran (Chapra)** (herein after called "the Contractor" of the one part.)

PAN No. :- BSEFPS9706P

GST No. :- 10BSFPS9706P1Z7

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-2/03) **Tender ID - 127122, BID ID - 551749**

Sl. No.	Block	Package No.	Name of Road	Main Work Amount	Maintenance Amount	Seigniorage Fee	Grand Total
1	Baniyapur	MR-N/23-24 Chapra-2/03	Terighat PMGSY Sadak Se Lawa Tola Hote Huye Manikpur Tak.	9166013.00	1812646.00	96265.00	11074924.00
2	Baniyapur		Lowa Kala Se Murarpur.	15094876.00	4137314.00	179376.00	19411566.00
3	Baniyapur		Barka Manikpur Se Chhotka Manikpur (Lakshripur) Tak.	11299835.00	2872101.00	130090.00	14302026.00
4	Baniyapur		Jahagirpur Dih Hote Huye PMGSY Road Tak.	5478909.00	959726.00	55444.00	6494079.00
Total Rs.				41039633.00	9781787.00	461175.00	51282595.00

(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, **0.15% Below**, at a Cost of Main Work Rs. 41039633.00 + Maintenance Work Rs. 9781787.00 + Seigniorage Fee Rs. 461175.00 **Grand Total Rs. 51282595.00** (Five Crore Twelve Lakh Eighty Two Thousand Five Hundred Ninty Five Only) (Including Labour Cess 1%, GST 18% And Seigniorage Fee)

Executive Engineer
 Rural Works Department
 Works Division, Chapra-2