

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।

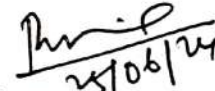
विषय:- नई अनुरक्षण नीति 2018 (Head - 3054) योजना मद में आवंटन उपलब्ध कराने के संबंध में।

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 min/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	31306302114	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 Dth 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

MRNO-3604

Schedule XLV-Form No. 134

Barka Manikpur Se Chhotka

Manikpur (Lakshtaripur) Taluk **DIVISION**

Package No. MR-N/23-24 Chapter-2/03

SUB-DIVISION

cont - Mukesh Singh

05/12/15

MEASUREMENT BOOK

2nd and final bill

18

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				
Mk -	3054	Package			
Mk -	N/25-24	Chakra-2/13			
(ii) Barka manikpur (Lalshripur)					
Se Chhotka manikpur					
(Lalshripur) Pak.					
Agency :-	Mukesh Singh				
Agreement no :-					
Date of Start :-					
Date of Completion :-	08.06.2024				
Date of measurement :-	08.06.24				

① Brick masonry work in					
C.M 1:2 in parapet					
$2 \times 2 \times 6.00m \times 0.40m \times 0.60m = 8.64m^2$					
② Plastering with C.M					
on brick work					
$2 \times 2 \times 2 \times 6.00m \times 0.60m = 14.40m^2$					
$2 \times 2 \times 6.00m \times 0.40m = 14.40m^2$					
$2 \times 2 \times 2 \times 0.60m \times 0.40m = 2.88m^2$					
					60.48m ²
③ Painting two coats					
i/c primer coat					
Qty. Same as 1. no :- ②					
					= 60.48m ²
Sign					

08.06.24 Continuation

S.E

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Qty. vide TMBP (13)					
1. no:- (16) = 12 nos.					
@ Rs 4560 = 40/no.					Rs 54725=00
(17) 600mm circular					
Qty. vide TMBP (13)					
1. no:- (17) = 6 nos.					
@ Rs 4409 = 58/no.					Rs 26454=00
(18) 600mm x 450mm rectangular					
Qty. vide TMBP (13)					
1. no:- (18) = 6 nos.					
@ Rs 4265 = 04/no.					Rs 25590=00
(19) R.C.C M15 grade					

boundary pillar					
Qty. vide TMBP (13)					
1. no:- (19) = 36 nos.					
@ Rs 815 = 28/no.					Rs 29250=00
(20) (21) Planting of trees by the road side					
Qty. vide TMBP (9)					
1. no:- (21) = 13 nos.					
@ Rs 1254 = 41/no.					Rs 162073=00
(21) (22) P/L of hot applied thermoplastic					
Qty. vide TMBP (14)					
1. no:- (20) = 440.00 m ²					

Continuation
@ Rs 886 = 39/m² Rs 390012=00

C/o Rs 9409330=00

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(22) (23) P/f of typical masonry					
Sign board					
Qty. vide TMS P(14)					
1. no. :- (21) = 2 nos.					
@ Rs 1523 = 47/no.					Rs 23047=00
(23) (24) Brick masonry					
work in c.m.					
Qty. vide TMS P(8)					
1. no. :- (1) = 8.64 m ²					
@ Rs 6493 = 62/m ²					Rs 56105=00
(24) (25) plastering with c.m. on brick					
Qty. vide TMS P(18)					
1. no. :- (2) = 60.48 m ²					
@ Rs 212 = 98/m ²					Rs 12881=00
(25) (26) Painting two coats i/c primer					
Qty. vide TMS P(18)					
1. no. :- (3) = 60.48 m ²					
@ Rs 133 = 62/m ²					Rs 8081=00
					Rs 9509444=00
Less 0.15% below					Rs 14264=00
					Rs 9495180=00
Add 18% GST					(+) Rs 1709122=00
Add 1% L. cent					(+) Rs 94952=00
Add S. fee					(+) Rs 102379=00

Continuation

C/o Rs 11401643=00

Continuation

Cont. Name:- Mukesh Singh

Road Name:-Barka Manikpur Pmgsy Road To Laskaripur Via Chhotka Manikpur

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
23/ 4/ 24	15: 26: 14	44	0.1	180	10.1	2000	2478 G		25.983042	84.613484	Normal
23/ 4/ 24	15: 26: 14	44	0.1	240	10.1	2400	2872 G		25.982887	84.614621	Normal
23/ 4/ 24	15: 26: 49	44	0.1	230	10.1	2100	2577 G		25.982617	84.615865	Normal
23/ 4/ 24	15: 27: 0	44	0.1	180	10.1	2000	2478 G		25.983369	84.616831	Normal
23/ 4/ 24	15: 27: 24	44	0.1	210	10.1	2100	2577 G		25.984083	84.617904	Normal
23/ 4/ 24	15: 27: 24	44	0.1	180	10.1	2000	2478 G		25.985125	84.618719	Normal
23/ 4/ 24	15: 28: 0	44	0.1	240	10.1	2400	2872 G		25.986282	84.619127	Normal
23/ 4/ 24	15: 28: 0	44	0.1	320	10.1	3200	3659 G		25.987594	84.61932	Normal
23/ 4/ 24	15: 28: 35	44	0.1	310	10.1	3100	3561 G		25.988828	84.619063	Normal
23/ 4/ 24	15: 28: 35	44	0.1	300	10.1	3000	3462 G		25.989666	84.619063	Normal
23/ 4/ 24	15: 29: 0	44	0.1	260	10.1	2600	3069 G		25.994036	84.619642	Normal
23/ 4/ 24	15: 29: 10	44	0.1	250	10.1	2500	2970 G		25.997257	84.619277	Normal
23/ 4/ 24	15: 29: 10	44	0.1	240	10.1	2400	2872 G		25.998301	84.619008	Normal
23/ 4/ 24	15: 29: 45	44	0.1	190	10.1	1900	2380 G		25.999015	84.618809	Normal
23/ 4/ 24	15: 30: 0	44	0.1	190	10.1	1900	2380 G		25.999696	84.618629	Normal
23/ 4/ 24	15: 30: 21	44	0.1	210	10.1	2100	2577 G		26.000312	84.618448	Normal
23/ 4/ 24	15: 30: 21	44	0.1	220	10.1	2200	2675 G		26.000945	84.618304	Normal
23/ 4/ 24	15: 30: 56	44	0.1	230	10.1	2300	2773 G		26.001593	84.618069	Normal
23/ 4/ 24	15: 31: 2	44	0.1	250	10.1	2500	2970 G		26.00255	84.61834	Normal
23/ 4/ 24	15: 31: 2	44	0.1	240	10.1	2400	2872 G		26.003231	84.618484	Normal
23/ 4/ 24	15: 32: 0	44	0.1	240	10.1	2400	2872 G		26.00461	84.61843	Normal
AVERAGE								2836.09			

04.05.24
J.E

04/05/24
AE

04/05/24
EE

4380

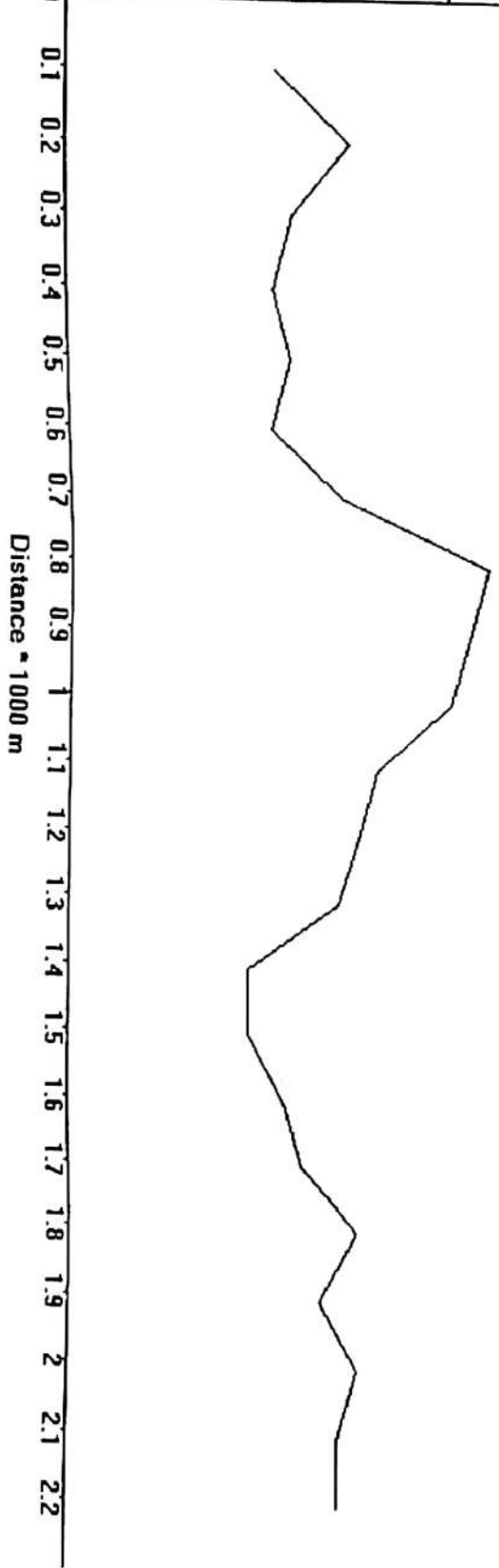
3380

2380

1380

UN
mm/
km

File : C:\Users\RwdChapra2\Desktop\MUKESH SINGH EXCEL COPY.xlsx Section No.: 44, Egn :
Name of Customer : MUKESH SINGH, Name of Work/ Road : BARKA MANIKPUR PMGSY ROAD TO LASKARIPUR



Distance * 1000 m

Signature
04.05.24
J.E.

Signature
04/05/24
J.E.

Signature
04/05/24
J.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)

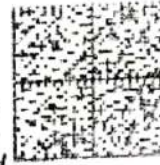


----- This stamp paper will only be valid if embossed below with special RED ink impression -----



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. :- 11MBD/23-24



₹ - 0001000/-

ZERO ZERO ZERO ONE ZERO ZERO ZERO

38162021699534892609-0003899

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