

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

पत्रांक न० 65 अनु०

छपरा / दिनांक 11/06/2024

प्रति,

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

सेवा में,

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

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

महोदय,

उपर्युक्त विषय के संबंध में कहना है कि नई अनुरक्षण नीति 2018 (Head - 3054) योजना अंतर्गत 03 पथों में राशि का अधिमानना 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 अधिमानना प्रपत्र में अंकित राशि उपलब्ध कराने की कृपा की जाय ताकि संवेदक के विपत्र का भुगतान किया जा सकें।

अनु०- यथोक्त।

विश्वासभाजन


11/06/24
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

S.No.	Project 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 IRI (in million)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allowed Expenditure as per MIS (in Lacs)	Upgradation Expenditure as per MIS (in Lacs)	Budgeting amount % (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-22-23 Chapra-2/06	Keshin Mahiya Mor Se Keshin Katarya Mor Tak	31363189938	1892 & 27.03.2023	1.1	83.329	57.67445	12.30235	13/MBD/2023-24 & 10.07.2023	06.07.2024	COMPLETE	2530.42	25.000	5.00%	50.00000	50.00000	7.67445	
2	MR-N-22-23 Chapra-2/06	Ekma Mahuriganj (SH) Mukundpur Gaon Se Mukund Pur Railway Dhalia	31363189924	1892 & 27.03.2023	0.70	66.997	47.88631	7.31715	13/MBD/2023-24 & 10.07.2023	06.07.2024	BT COMPLETE	2612.23	25.000	5.00%	40.00000	40.00000	7.88631	
3	MR-N-22-23 Chapra-2/06	T03(NH) Chawwa Se Nawada	31363189922	1892 & 27.03.2023	2.70	164.074	109.19802	26.99295	13/MBD/2023-24 & 10.07.2023	06.07.2024	BT COMPLETE	2752.21	25.000	5.00%	100.00000	100.00000	9.19802	

[Signature]
D.A.O

RWD, Works Division, Chapra-2

[Signature]
Executive Engineer
RWD, Works Division, Chapra-2

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. 69(WE) Dt. 06.05.2024	Allotment 8930.65879	Certified that out of Rs 8930.65879 lacs received till Date in favour of Ex.Engineer,RWD Works Division, Chapra-2 . A sum of Rs. 8899.66124 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. 0.00041 lacs remaining unutilized at the end of the period under Report.

[Signature]
11/6/24

[Signature]
11/06/24
Executive Engineer
RWD Works Division
Chapra-2
[Signature]
11/6/24

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. 311,00,752 = 00 } S.Fee - 44,5531 = 00
Maintenance Cost :- Rs. 267,58,94 = 00 }
Total Agreement Value :- Rs. 385,75,923 = 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

21/12/23

21/12/23
Executive Engineer,
Rural Works Department,
RWD Works Division,
Chapra-2



बिहार BIHAR



Date of Start :- 07.10.2023

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 - 340703.							
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)

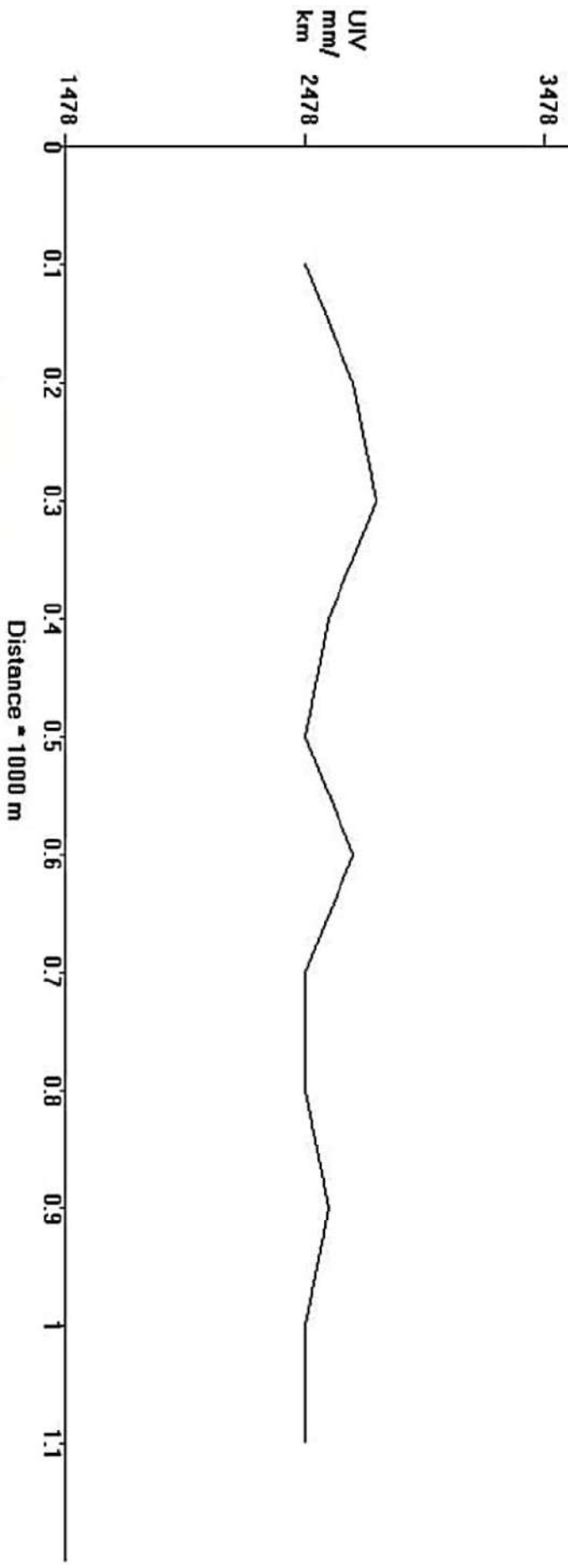
HMK INFRA TECH PVT LTD

Sandeep Kumar
Director

Executive Engineer
RWD Works Division
Chapra-2

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

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



8/3/2024
5/12/2024

16/10/2024

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

Scanned with CamScanner

16/02/23

M/R. 3054

MBNO-3589

Schedule XLV-Form No. 134

Keshari Mathiya Mor se keshari

Kafaiya Mor Tak DIVISION

~~HMK~~

~~Pr Gandeep Kumar~~

SUB-DIVISION

HMK

✓ 29341

Measurement Book

Present - 13MBD/23-24

MBNO-3589

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Kesari Mathiya More					
to Kesari Mathiya More tak.					
Agency - Huk Lafmatic Pvt. Ltd.					
Agreement No -					
Agreement date - 3/12/23					
Date of Completion - 6/7/24					
① Brick masonry with cum					
(13) in parapet.					
$2 \times 2 \times 6.0 \times 0.600 \times 0.600 = 5.76 \text{ M}^3$					
② Plastering with cum (14)					
Side - $2 \times 4 \times 6.0 \times 0.600 = 28.80 \text{ M}^2$					
Top - $2 \times 2 \times 6.0 \times 0.600 = 9.60$					
Front face - $2 \times 4 \times 0.400 \times 0.600 = 1.820$					
					40.82 M ²
③ Painting two coats.					
Side - $2 \times 4 \times 6.0 \times 0.600 = 28.80 \text{ M}^2$					
Top - $2 \times 2 \times 6.0 \times 0.600 = 9.60$					"
Front face - $2 \times 4 \times 0.400 \times 0.600 = 1.820$					"
					40.82 M ²
By					
7/6/24					
JE					

Continuation

Abstract of Cost

23

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Clearing and grubbing.					
AVTBP- (17) 0.28 hect					
CR 72697.86/hect					R 15994 = 00
② Const 2% subgrade.					
AVTBP- (17) 260.04 M ³					
CR 262.96/M ³					R 120972 = 00
③ G.S.B. AVTBP- (17) 58.77 M ³					
CR 2761.83/M ³					R 160713 = 00
④ WBM Gr II. AVTBP- (17)					
42.87 M ³ CR 5885.80/M ³					R 252324 = 00
⑤ WBM Gr III. AVTBP- (17)					
58.74 M ³ CR 5512.96/M ³					R 324934 = 00
⑥ Prime coat. AVTBP- (18)					
785.89 M ² CR 59.71/M ²					R 46724 = 00
⑦ Tack coat. AVTBP- (18)					
785.89 M ² CR 20.54/M ²					R 16142 = 00
⑧ M.S.S. AVTBP- (18)					
785.89 M ² CR 297.07/M ²					R 233458 = 00
⑨ Tack coat. AVTBP- (6)					
612 M ² CR 12.15/M ²					R 70744 = 00
⑩ S.D.B.C. AVTBP- (6)					
103.12 M ³ CR 15830.02/M ³					R 1632550 = 00
⑪ Cur Stone - AVTBP- (18)					
110 CR 3145.38-each					R 3148 = 00
⑫ 200M Stone - AVTBP- (18)					
6 No. CR 875.70-each					R 5254 = 00
Continuation					R 2883157 = 00

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
13) Erection and placing					
Segue. avr BP-18					
1.92M ² CR 5185.86/m ²					R 29157=00
14) Retroreflectorised Segue					
avr BP-18 4x0.					
CR 4579.67 each					R 18319=00
15) 600 mm Circular.					
avr BP-18 2NO					
CR 4428.87 each					R 8858=00
16) 600 mm x 450 mm rectangle.					
avr BP-18 2NO					
CR 4281.24 each					R 8568=00
17) Boundary pillar.					
avr BP-17 64 NO.					
CR 818.64 each					R 52573200
18) Painting new bitum					
avr BP-17 558 cu					
CR 0.73 cu Ht. 1/10th					R 325=00
19) Planting of trees.					
avr BP-19 110 NO					
CR 124.01 each					R 137985=00
20) Road Marking.					
avr BP-19 212 M ²					
CR 886.39/m ²					R 189915=00
21) Logo board.					
avr BP-19 2NO Continuation					R 23124=00
CR 11562.06 each					R 3351861=00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
22) Excavation work					
QVMP-17	17	16.28	M		
CR 383.48/M ³					R 75231200
23) Local sand filling					
QVMP-17	17	2.51	M		
CR 593.45/M ³					R 1490200
24) PCC M ² in foundation					
QVMP-17	17	2.51	M ²		
CR 7677.23/M ²					R 280529200
25) B.M. (16) in foundation					
QVMP-17	17	112.25	M ³		
CR 6116.24/M ³					R 686731200
26) Photo (11) per sq. ft.					
QVMP-20	20	77.78	M ²		
CR 6797.95/M ²					R 52873700
27) Rec M ² in Scaffolding					
QVMP-20	20	8.14	M ²		
CR 8540.44/M ²					R 6951900
28) Bituminous painting					
QVMP-20	20	28.20	M ²		
CR 2054.01/M ²					R 579000
29) Rec M ² in check slab					
QVMP-20	20	9.22	M ²		
CR 9222.94/M ²					R 8531200
30) Supplying HSD concrete					
QVMP-20	20	1.58	M ³		
CR 87586.18/M ³					R 134007200
Continuation					R 513398600

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(31) Joint Sealings.					
avmp-20	50M				
@ Rs 7.33/M					Rs 1720=00
(32) B/N (1:3) in parapet					
avmp-20	7.68 M ³				
@ Rs 6493.83/M ³					Rs 49378=00
(33) Plastering with cur (1:4)					
avmp-20	168.17 M ²				
@ Rs 216.19/M ²					Rs 36359=00
(34) 1.50 mm thick red finishing avmp-20					
53.12 M ²	@ Rs 68.03/M ²				Rs 3617=00
(35) Neoprene avmp-20					
50 No @ Rs 111.18 each					Rs 8554=00
(36) B/N (1:3) in parapet					
avmp-20	576 M ³				
@ Rs 6493.83/M ³					Rs 37404=00
(37) Plastering with cur (1:4)					
avmp-20	40.32 M ²				
@ Rs 216.19/M ²					Rs 8713=00
(38) Painting 150 Crat					
avmp-20	40.32 M ²				
@ Rs 133.61/M ²					Rs 5387=00
					Rs 285957=00
Continuation					

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