

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

पत्रांक 15323/नू०

छपरा / दिनांक 20/11/2024

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।

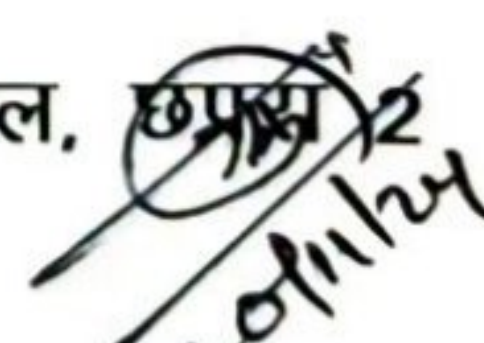
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि नई अनुरक्षण नीति 2018 (Head - 3054) योजना अंतर्गत 01 (एक) पथ में राशि का अधियाचना विहित प्रपत्र में तैयार कर मापपुस्त की छायाप्रति 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


20/11/24
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

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-2/06	Nakdiha to Karhi	31306302064	Lt. No. 6115 Dated 04.12.23	3.030	121.61800	119.46088	23.41270	05 MBD/2024- 25 & 09.08.2024	08.05.25	BT Complete	2617.96	25.00	5%	0.00	0.00	115.00000	

(Signature)
Divisional Account Officer
Rural Works Department,
Works Division, Chapra-2

(Signature)
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 November 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. 118 (WE) Dt. 06.11.2024	Allotment 10194.94324 Lacs	Certified that out of Rs. 10194.94324 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. 10075.15579 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. 88.79031 lacs remaining unutilised at the end of the period under report.

AD
20/11/24

Divisional Account Officer
R.W.D., Works Division, Chapra-2

EE
20/11/24

Executive Engineer
R.W.D, Works Division, Chapra-2

Cont. Name:- Rajeshwar Bajrang Edifice Private Limited
Road Name:- Nakdiha to Karhi

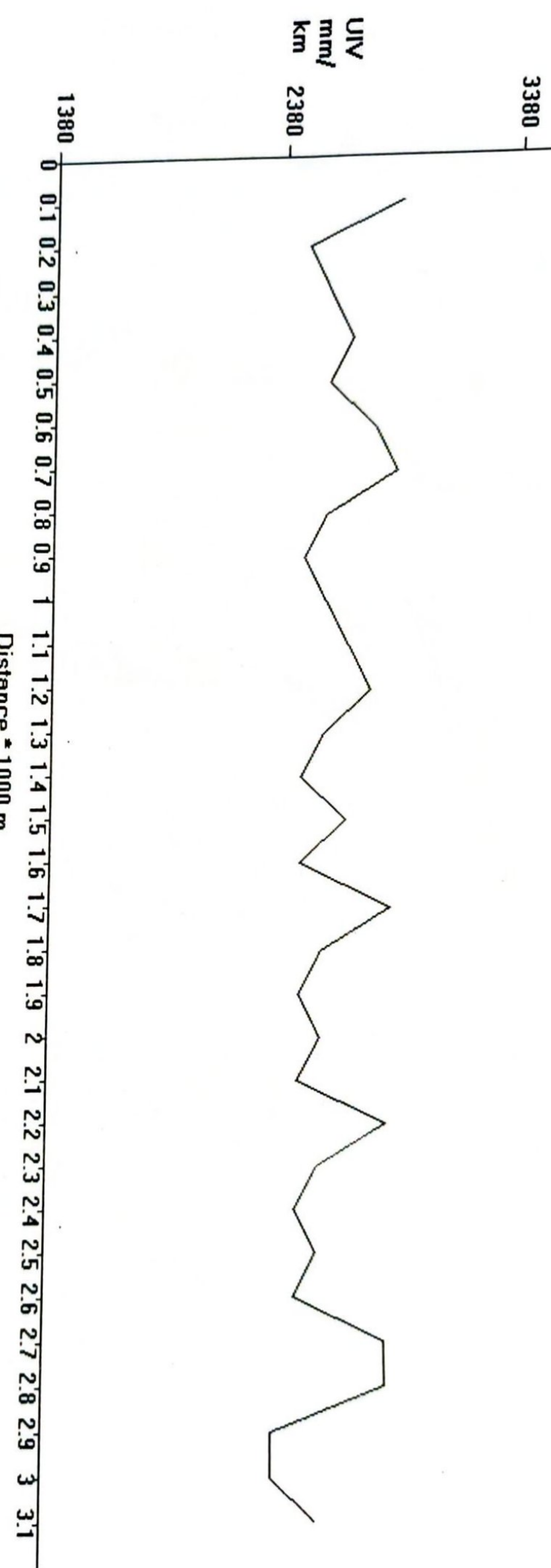
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
17/11/24	11:46:2	68	0.1	240	10.1	2400	2872 G		25.971459	84.650589	Normal
17/11/24	11:46:37	68	0.1	200	10.1	2000	2478 G		25.971453	84.649637	Normal
17/11/24	11:47:0	68	0.1	210	10.1	2100	2577 G		25.971362	84.649416	Normal
17/11/24	11:47:13	68	0.1	220	10.1	2200	2675 G		25.970838	84.647772	Normal
17/11/24	11:47:13	68	0.1	210	10.1	2100	2577 G		25.970762	84.647229	Normal
17/11/24	11:48:0	68	0.1	230	10.1	2300	2773 G		25.970242	84.646187	Normal
17/11/24	11:48:23	68	0.1	240	10.1	2400	2872 G		25.969674	84.645684	Normal
17/11/24	11:48:23	68	0.1	210	10.1	2100	2577 G		25.969302	84.645485	Normal
17/11/24	11:49:0	68	0.1	180	10.1	2000	2478 G		25.968637	84.644925	Normal
17/11/24	11:49:33	68	0.1	210	10.1	2100	2577 G		25.968138	84.644237	Normal
17/11/24	11:50:1	68	0.1	220	10.1	2200	2675 G		25.966524	84.643276	Normal
17/11/24	11:50:1	68	0.1	230	10.1	2300	2773 G		25.966012	84.643659	Normal
17/11/24	11:51:0	68	0.1	210	10.1	2100	2577 G		25.965529	84.643375	Normal
17/11/24	11:51:0	68	0.1	200	10.1	2000	2478 G		25.964447	84.643099	Normal
17/11/24	11:51:20	68	0.1	220	10.1	2200	2675 G		25.963359	84.643259	Normal
17/11/24	11:51:20	68	0.1	180	10.1	2000	2478 G		25.96224	84.642741	Normal
17/11/24	11:52:0	68	0.1	240	10.1	2400	2872 G		25.962087	84.642713	Normal
17/11/24	11:52:0	68	0.1	210	10.1	2100	2577 G		25.963435	84.641878	Normal
17/11/24	11:52:30	68	0.1	180	10.1	2000	2478 G		25.963608	84.641778	Normal
17/11/24	11:53:0	68	0.1	210	10.1	2100	2577 G		25.964474	84.640218	Normal
17/11/24	11:53:0	68	0.1	180	10.1	2000	2478 G		25.965049	84.639204	Normal
17/11/24	11:54:0	68	0.1	240	10.1	2400	2872 G		25.965864	84.639186	Normal
17/11/24	11:54:16	68	0.1	210	10.1	2100	2577 G		25.966085	84.63936	Normal
17/11/24	11:54:16	68	0.1	180	10.1	2000	2478 G		25.967122	84.639734	Normal
17/11/24	11:55:0	68	0.1	210	10.1	2100	2577 G		25.967202	84.640208	Normal
17/11/24	11:55:0	68	0.1	180	10.1	2000	2478 G		25.968258	84.640347	Normal
17/11/24	11:55:24	68	0.1	240	10.1	2400	2872 G		25.96877	84.640752	Normal
17/11/24	11:55:24	68	0.1	240	10.1	2400	2872 G		25.968352	84.641923	Normal
17/11/24	11:56:1	68	0.1	190	10.1	1900	2380 G		25.968127	84.64219	Normal
17/11/24	11:56:37	68	0.1	190	10.1	1900	2380 G		25.968025	84.64266	Normal
17/11/24	11:57:10	68	0.03	210	10.1	2100	2577 G		25.967972	84.643285	Normal
AVERAGE							2617.96				

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

20.11.24
S.E

20/11/24
S.E

File : C:\Users\deli\Desktop\rajeswar bajrang nakdiha to karhi 17.11.24.xlsx Section No. : 68, Eqn :
Name of Customer : RAJESHWAR BAJRANG EDIFICIE PVT. LTD., Name of Work/ Road : NAKDIHA TO KARHI, Lab



Bajrang
20.11.24
J.E

[Signature]
20.11.24
Ats

[Signature]
20.11.24
E.E



First Party Name * : Not Applicable
Second Party Name * : RAJESHWAR BAJRANG EDIFICIES PVT LTD
Purchased By * : RAJESHWAR BAJRANG EDIFICIES PVT LTD
Certificate Number : BR038162021710578481982
Consideration Price : ₹0.00/-
Stamp Duty Paid : ₹1000.00/-
Registration Fee & Other Fees : ₹0.00/-
LLR & Proc Fee : ₹0.00/-
Miscellaneous Fees : ₹0.00/-
Discore SC : ₹0.00/-
Total Amount : ₹1000.00/- (One Thousand)



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



Phone No. :
Sold To/Issued To :
Salesperson :
For whom/ID Proof :
Bajrang

भारत INDIA
INDIA NON JUDICIAL
D S R OFFICE
CHAPRA
841301

AGREEMENT

Agg. No. :- 5MBD/24-25

₹ 0001000/-
ZERO ZERO ZERO ONE ZERO ZERO ZERO

Acknowledgement
38162021710598393865-00058319
3816202 9661

Chapra -2

Date of Start :- 09.08.2024

Rate :- 0.02% Below

Date of Completion :- 08.05.2025

Time Allowed - 09 Month

This agreement made the 09th Aug 2024 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 **Rajeshwar Bajrang Edificie Pvt. Ltd., At. - Utari Dahiyawan Tola, Dist. - Saran (Chapra)** (herein after called "the Contractor" of the one part.)

PAN No. :- AAJCR3834K

GST No. :- 10AAJCR3834K1ZE

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-2/06) **Tender ID - 130289, BID ID - 567060**

Sl No.	Block	Package No.	Name of Road	Main Work Amount	Maintenance Amount	Grand Total
1	Baniyapur	MR-N/23-24 Chapra-2/06	L047-T02 to Sarea. (VR33) (Length – 2.320 Km.)	8685490.00	1913314.00	10598804.00
2	Baniyapur		Nakdiha to Karhi. (Length – 3.030 Km.)	11946088.00	2341269.00	14287357.00
3	Baniyapur		Bhaiyaram Ki Dhauri to Binda Pathak to Upto Ramnagar Hote Huye Katsa Khas. (Length – 3.900 Km.)	12145701.00	3388053.00	15533754.00
4	Baniyapur		Paigambarpur Shekhpura PWD to Laua Kula Khas. (Length – 1.810 Km.)	6681166.00	1470270.00	8151436.00
5	Baniyapur		Chetan Chapra Arwa PMGSY Road to Balwa Canal. (Length – 1.250 Km.)	6160719.00	931410.00	7092129.00
6	Baniyapur		Baniyapur Pirauta MMGSY to Upto Ibrahimpur Paschim Tola. (Length – 1.100 Km.)	6059456.00	645456.00	6704912.00
7	Baniyapur		Chatwa Khurd PMGSY to Upto Marang Master Ke Tola. (Length – 1.350 Km.)	5311087.00	1232131.00	6543218.00
Total Rs.				56989707.00	11921903.00	68911610.00

(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, **0.02% Below**, at a Cost of Main Work Rs. 5,69,89,707.00 + Maintenance Work Rs. 1,19,21,903.00 **Grand Total Rs. 6,89,11,610.00** (Six Crore Eighty Nine Lakh Eleven Thousand Six Hundred Ten Only) (Including Labour Cess 1%, GST 18% And Seigniorage Fee)

Rajeshwar Bajrang Edificie Pvt. Ltd.

Ramjit Kumar

Div. Accounts Officer
RWD Works Division
Chapra-2

Executive Engineer
RWD Works Division
Chapra-2