

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

पत्रांक/468 अ/33

छपरा/दिनांक 21/10/24

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 04 (चार) 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।

अनु0:- यथोक्त।

विश्वासभाजन

[Signature]
21/10/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा

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21/10/24

FORM GER 19-A

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

Form of Utilization Certificate up to the Month of October 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. 105 (WE) Dt. 08.10.2024	Allotment 9664.24324 Lacs	Certified that out of Rs. 9664.24324 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. 9626.78624 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. 6.45986 lacs remaining unutilised at the end of the period under report.

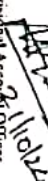
Amila
21/10/24
Divisional Account Officer
R.W.D., Works Division, Chapra-2

Amila
21/10/24
Executive Engineer
R.W.D, Works Division, Chapra-2

Requisition Format for Scheme Head :- MR (3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

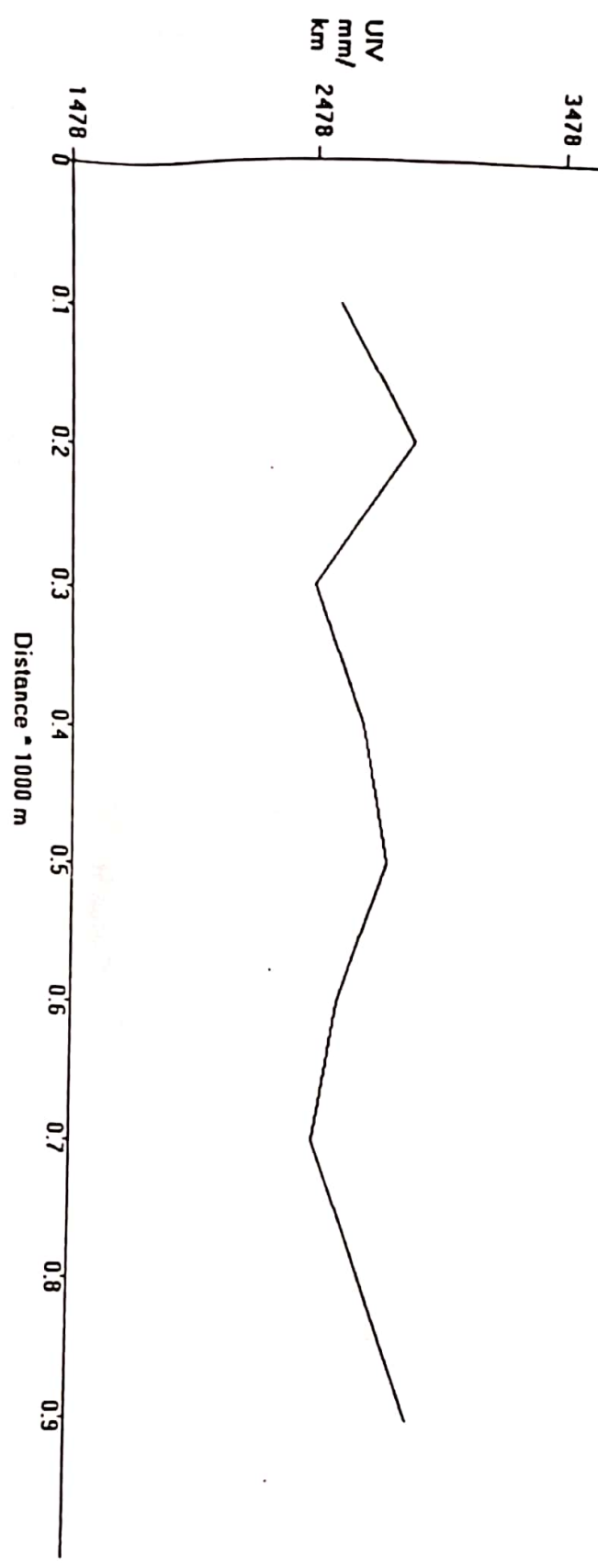
Name of Division :- Rural Works Department, Works Division, Chapra-2

Sl. No.	Package No	Name of Road	Project ID as per MTS	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 IR (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 MTS (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-2/09	Chapra (UDS) to Gaimapur (Hurdish Kusan Toh)	31306302108	Lt. No. 6115 Dated 04.12.23	3.145	128.47000	60.62876	22.46280	09 MBD/2024-23 & Dated 06.09.2024	05.06.25	BT Complete	2739.65	25.00	5%	0.00	0.00	58.00000	
2	MR-N-23-24 Chapra-2/09	Shankunya Chapra Road Kc Para Tamahan to Para Bazar Awar Aage Tak	31306308060	Lt. No. 6115 Dated 04.12.23	0.900	35.63100	16.73348	6.29845	09 MBD/2024-25 & Dated 06.09.2024	05.06.25	BT Complete	2664.11	25.00	5%	0.00	0.00	16.00000	
3	MR-N-23-24 Chapra-2/09	Shankunya Railway Dhol to Petrol Pump	31306312017	Lt. No. 6115 Dated 04.12.23	0.600	24.44700	11.61777	4.20370	09 MBD/2024-25 & Dated 06.09.2024	05.06.25	BT Complete	2658.66	25.00	5%	0.00	0.00	11.00000	
4	MR-N-23-24 Chapra-2/09	Dola MUKTISY Kumar Maho Kc Burhan to San Ashban Lohwar Nai Dola Bazar	31306303146	Lt. No. 6115 Dated 04.12.23	1.500	102.20000	58.87067	7.12750	09 MBD/2024-25 & Dated 06.09.2024	05.06.25	DT Complete	2609.46	25.00	5%	0.00	0.00	57.00000	


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


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

File : C:\Users\RwdChapra2\Desktop\JK_COMPANY 4 ROAD.xlsx Section No. : 34, Egn :
Name of Customer : M/S J K And Company. Name of Work/ Road : Shamkauriya Chhapriya Road Ke Parsa Timmuhani



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S.D.
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EE

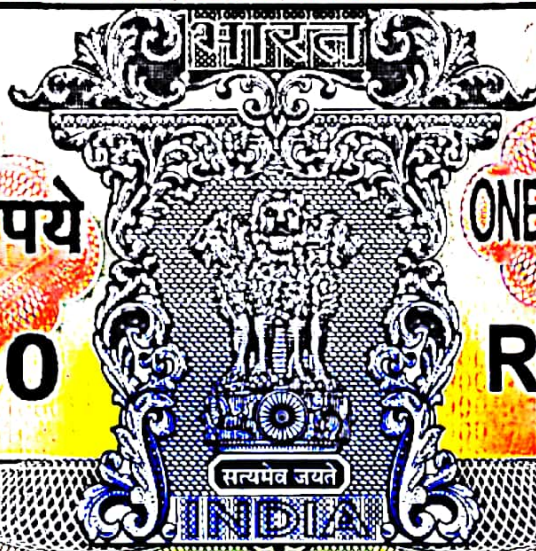
Cont. Name:- M/S J K And Company													
Road Name:- Shamkauriya Chhapiya Road Ke Parsa Timmuhani to Parsa Bazar Ewam Aage Tak													
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event		
19/10/24	13:51:0	34	0.1	210	10.1	2100	2577 G		26.059266	84.838107	Normal	X = 0	
19/10/24	13:51:35	34	0.1	240	10.1	2400	2872 G		26.058876	84.837533	Normal	Y = 510	
19/10/24	13:51:35	34	0.1	210	10.1	2100	2478 G		26.058865	84.836806	Normal		
19/10/24	13:52:0	34	0.1	220	10.1	2200	2675 G		26.058544	84.836168	Normal		
19/10/24	13:52:11	34	0.1	230	10.1	2300	2773 G		26.057959	84.835581	Normal	(R) RURAL ROAD	
19/10/24	13:52:46	34	0.1	210	10.1	2100	2577 G		26.057524	84.834816	Normal	Good	Average
19/10/24	13:53:0	34	0.1	200	10.1	2000	2478 G		26.057421	84.834012	Normal	<4000	4001-5000
19/10/24	13:54:0	34	0.1	220	10.1	2200	2675 G		26.057604	84.833323	Normal		>5001
19/10/24	13:55:7	34	0.1	240	10.1	2400	2872 G		26.057409	84.83243	Normal		
AVERAGE						2664.11							

Jagdish
 21/10/24
 G.E.
 21/10/24
 PE

21/10/24
 EE

एक हजार रुपये
रु.1000

ONE THOUSAND RUPEES
Rs.1000



बिहार BIHAR

AX 447105

Chapra -2
Date of Start :- 06.09.2024

Agreement No. 95100/24-25
Rate :- 26.57% Below
Date of Completion :- 05.06.2025
Time Allowed :- 9 Month

This agreement made the 4.10.24 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 MS J.K. & Company (Sri Janmejay Singh), Vill. - Karnkudariya, P.O. - Dumarsan Bangra, Dist. - Saran (Chapra) (herein after called "the Contractor" of the one part.)

PAN No. :- AAIFJ9857A

GST No. :- 10AAIFJ9857A1ZJ

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-2/09) Tender ID - 130292, BID ID - 565431

Sl. No.	Block	Package No.	Name of Road	Main Work Amount	Maintenance Amount	Grand Total
1	Isuapur	MR-N/23-24 Chapra-2/09	Chapiya (1.053) to Galimapur (Hardish Rusain Tola). (Length - 3.145 Km.)	6062876.00	2246281.00	8309157.00
2	Isuapur		Gram Kerwa From The House of Ramlochan Singh to Mathia Hazam Toli Hote Huye Parsa Kerwa Halt And Bazar. (Length - 2.100 Km.)	7518646.00	1060438.00	8579084.00
3	Isuapur		Shamkauriya Chhapiya Road Ke Parsa Timmuhani to Parsa Bazar Awam Aage Tak. (Length - 0.900 Km.)	1673348.00	629843.00	2303191.00
4	Isuapur		Shamkuriya Railway Dhala to Petrol Pump. (Length - 0.600 Km.)	1161777.00	420367.00	1582144.00
5	Isuapur		Doila MMGSY Kuwar Mahto Ke Bathani to Sati Ashthan Ishwar Nat Doila Bazar. (Length - 1.500 Km.)	5887067.00	712752.00	6599819.00
Total Rs.				22303714.00	5069681.00	27373395.00

(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, 26.57% Below, at a Cost of Main Work Rs. 2,23,03,714.00 + Maintenance Work Rs. 50,69,681.00 Grand Total Rs. 2,73,73,395.00 (Two Crore Seventy Three Lakh Seventy Three Thousand Three Hundred Ninety Five Only) (Including Labour Cess 1%, GST 18% And Selgnlorage Fee)

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Executive Engineer
Rural Works Department
Works Division, Chapra-2