

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

पत्रांक 1450 (अ.३.)

छपरा/दिनांक 28-10-24

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 01 (एक) पथ 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।

अनु०:- यथोक्त।

विश्वासभाजन



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 work done against (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	Gram Kewra From The House of Ramlochan Singh to Mathia Hazam Toi Hote Huye Parsa Kewra Halt And Bazar	31306312010	Lt. No. 6115 Dated 04.12.23	2.100	132.83000	75.18646	10.60440	09 MBD/2024-25 & Dated 06.09.2024	05.06.25	BT Complete	2646.95	25.00	5%	0.00	0.00	72.00000	

Arindam
28/11/24
Divisional Account Officer
Rural Works Department,
Works Division, Chapra-2

Murad
28/11/24
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 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.

Atul
28/10/24

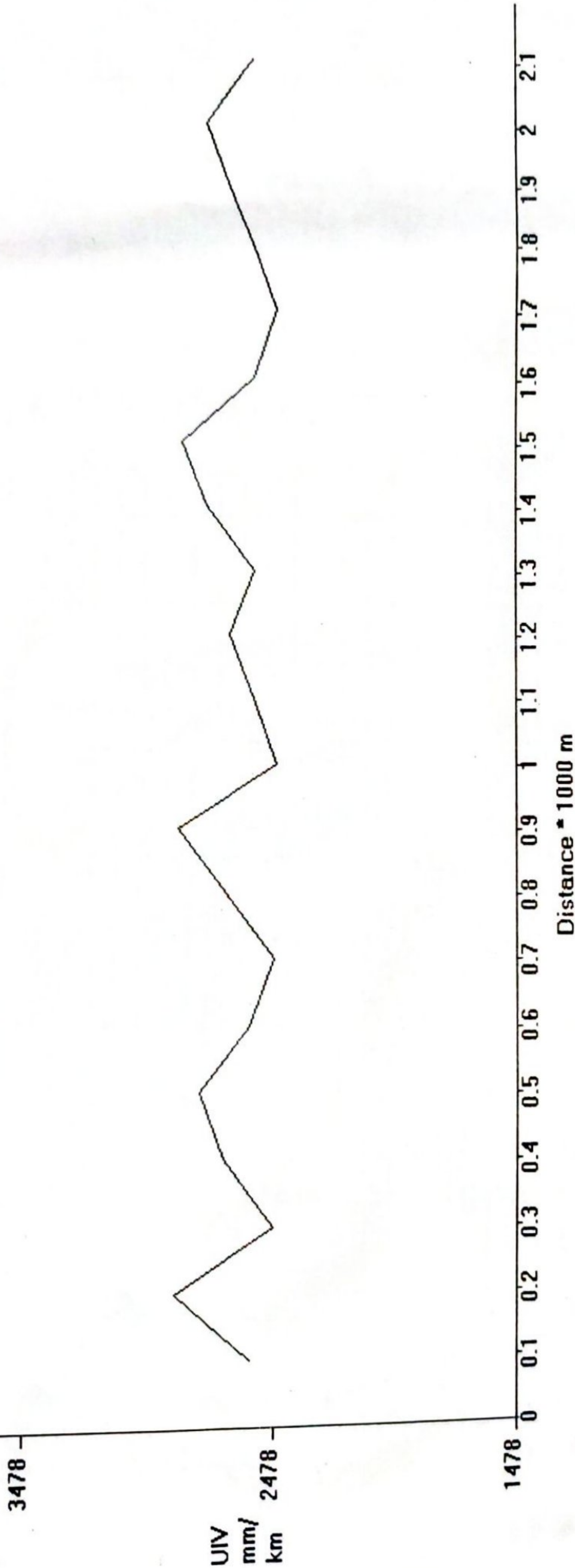
Divisional Account Officer
R.W.D., Works Division, Chapra-2

M. P.
28/10/24

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

31
28/10/24

File : F:\JK COMPANY BUMP DATA\JK_COMPANY 1 ROAD 28.10.24.xlsx Section No. : 58, Eqn :
 Name of Customer : M/S J K And Company, Name of Work/ Road : Gram Kerawa From The House Of Ramlochan



Jagdish
 28.10.24
 J.E

[Signature]
 28/10/24
 AE

[Signature]
 28/10/24
 EE

Cont. Name:- M/S J K And Company												
Road Name:- Gram Kerawa From The House Of Ramlochan Singh To Mathia Hazam Toli Hote Hue Parsa Kerawa Halt And Bazar												
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event	
28/10/24	9:23:4	58	0.1	210	10.1	2100	2577 G	ROAD	26.054719	84.828091	Normal	X = 0
28/10/24	9:24:0	58	0.1	240	10.1	2400	2872 G		26.054661	84.828595	Normal	Y = 510
28/10/24	9:24:14	58	0.1	210	10.1	2100	2478 G		26.054555	84.829411	Normal	
28/10/24	9:24:14	58	0.1	220	10.1	2200	2675 G		26.05442	84.829904	Normal	
28/10/24	9:24:49	58	0.1	230	10.1	2300	2773 G		26.054275	84.830451	Normal	(R) RURAL ROAD
28/10/24	9:25:0	58	0.1	210	10.1	2100	2577 G		26.054198	84.831084	Normal	Good
28/10/24	9:25:24	58	0.1	200	10.1	2000	2478 G		26.053794	84.831396	Normal	Average
28/10/24	9:25:24	58	0.1	220	10.1	2200	2675 G		26.053244	84.831546	Normal	4001-5000
28/10/24	9:26:0	58	0.1	240	10.1	2400	2872 G		26.05383	84.832338	Normal	>5001
28/10/24	9:26:0	58	0.1	200	10.1	2000	2478 G		26.053644	84.832717	Normal	
28/10/24	9:26:0	58	0.1	210	10.1	2100	2577 G		26.052974	84.832522	Normal	
28/10/24	9:26:35	58	0.1	220	10.1	2200	2675 G		26.052404	84.832492	Normal	
28/10/24	9:26:35	58	0.1	210	10.1	2100	2577 G		26.051974	84.832284	Normal	
28/10/24	9:27:0	58	0.1	230	10.1	2300	2773 G		26.051699	84.831743	Normal	
28/10/24	9:27:10	58	0.1	240	10.1	2400	2872 G		26.051212	84.831427	Normal	
28/10/24	9:27:10	58	0.1	210	10.1	2100	2577 G		26.050629	84.831355	Normal	
28/10/24	9:27:46	58	0.1	180	10.1	2000	2478 G		26.05028	84.831454	Normal	
28/10/24	9:28:0	58	0.1	210	10.1	2100	2577 G		26.049875	84.831445	Normal	
28/10/24	9:28:0	58	0.1	220	10.1	2200	2675 G		26.049997	84.830732	Normal	
28/10/24	9:28:21	58	0.1	230	10.1	2300	2773 G		26.050159	84.829947	Normal	
28/10/24	9:29:0	58	0.1	210	10.1	2100	2577 G		26.050296	84.82919	Normal	
AVERAGE							2646.95					

Jaquib
28.10.24
T.E

Mr. J.K.
28/10/24



बिहार BIHAR

0

3284
प्रजापति

जे.के. - पड़वा

AX 447105

Chapra -2

Date of Start :- 06.09.2024

मि. क. (AGREEMENT)

Agreement No. :-

9580/24-25

धर्मदेव सिंह

मुख्य विक्रेता

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 Tinmuhani 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 Sani 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 same as the basis for the estimate of the cost of the Works.

(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 Selgularage Fee)

[Signature]

[Signature]
04/10/24
Executive Engineer
Rural Works Department
Works Division, Chapra-2