

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

पत्रांक 1206 अनु०

छपरा/दिनांक 06/09/2024

प्रेषक,

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

सेवा में,

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

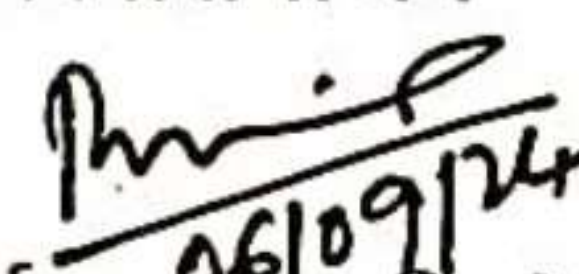
विषय:— नई अनुरक्षण नीति 2018 (Head — 3054) योजना मद में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि नई अनुरक्षण नीति 2018 (Head — 3054) योजना अंतर्गत 05 (पाँच) पथों में राशि का अधियाचना विहित प्रपत्र में तैयार कर माप पुस्त 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 सके।
अनु०:— यथोक्त।

विश्वासभाजन


06/09/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा 2
8/6.9.24

Requisition Format for Scheme Head :- M/R (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 JRI (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	M/R-N/23-24 Chapra-2/07	Chetan Chapra Arwa PMGSY Road to Kawal Chapra	31306312006	Lt. No. 6115 Dated 04.12.23	1.210	54.56000	37.07260	10.74850	02 MBD/2024-25	25.04.25	BT Complete	2834.000	25.00	5%	0.00	0.00	36.50000	
2	M/R-N/23-24 Chapra-2/07	Basti Bishkura Bhiti PMGSY Upio Rajua More to Kamla New Tola Dhotwal Bazar.	31306312018	Lt. No. 6115 Dated 04.12.23	1.400	53.82000	32.31335	12.41109	02 MBD/2024-25	25.04.25	BT Complete	2852.200	25.00	5%	0.00	0.00	31.50000	
3	M/R-N/23-24 Chapra-2/07	Farma Masthaki Road to Upio Susei Harjan Tola.	31306313029	Lt. No. 6115 Dated 04.12.23	0.850	56.93200	43.38330	6.63685	02 MBD/2024-25	25.04.25	BT Complete	2959.110	25.00	5%	0.00	0.00	42.50000	
4	M/R-N/23-24 Chapra-2/06	Chetan Chapra Arwa PMGSY Road to Balwa Canal.	31306312005	Lt. No. 6115 Dated 04.12.23	1.250	80.47600	61.60719	9.31410	05 MBD/2024-25	08.05.25	BT Complete	2720.380	25.00	5%	0.00	0.00	61.00000	
5	M/R-N/23-24 Chapra-2/06	Baniyapur Piraula MMSY to Upio Ibrahimpur Paschim Tola.	31306312056	Lt. No. 6115 Dated 04.12.23	1.100	76.29500	60.59456	6.45455	05 MBD/2024-25	08.05.25	BT Complete	2545.00	25.00	5%	0.00	0.00	60.00000	

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

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 September 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. 97 (WE) Dt. 05.09.2024	Allotment 9022.74324 Lacs	Certified that out of Rs. 9022.74324 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. 8946.71523 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. 45.03087 lacs remaining unutilised at the end of the period under report.

M. K. Sinha
6/9/24
Divisional Account Officer
R.W.D., Works Division, Chapra-2

M. K. Sinha
06/09/24
Executive Engineer
R.W.D, Works Division, Chapra-2

13
6.9.24

CONT. NAME:--Guddu Singh

ROAD NAME:- Chetan Chapra Arwa Pmgsy Road To Kawal Chapra

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
5/ 9/ 24	7: 40: 19	48	0.1	270	20.2	2700	2970 G		25.953955	84.710417	Normal
5/ 9/ 24	7: 40: 19	48	0.1	270	20.2	2300	3069 G		25.95311	84.709995	Normal
5/ 9/ 24	7: 41: 0	48	0.1	270	20.2	2500	2577 G		25.952744	84.709031	Normal
5/ 9/ 24	7: 41: 0	48	0.1	240	20.2	2400	2872 G		25.952403	84.708189	Normal
5/ 9/ 24	7: 41: 30	48	0.1	250	10.1	2500	3265 G		25.951429	84.707663	Normal
5/ 9/ 24	7: 41: 30	48	0.1	270	20.2	2700	2872 G		25.951757	84.707064	Normal
5/ 9/ 24	7: 42: 0	48	0.1	270	20.2	2300	2970 G		25.951793	84.70628	Normal
5/ 9/ 24	7: 42: 5	48	0.1	270	20.2	2500	2773 G		25.951609	84.705823	Normal
5/ 9/ 24	7: 42: 40	48	0.1	240	20.2	2400	2970 G		25.95131	84.704688	Normal
5/ 9/ 24	7: 43: 0	48	0.1	250	10.1	2500	2872 G		25.950108	84.704551	Normal
5/ 9/ 24	7: 43: 16	48	0.1	270	20.2	2300	2380 G		25.949552	84.703998	Normal
5/ 9/ 24	7: 43: 16	48	0.1	270	20.2	2500	2577 G		25.94819	84.704147	Normal
5/ 9/ 24	7: 43: 51	48	0.01	270	20.2	2700	2675 G		25.94805	84.70407	Normal
AVERAGE							2834.00				

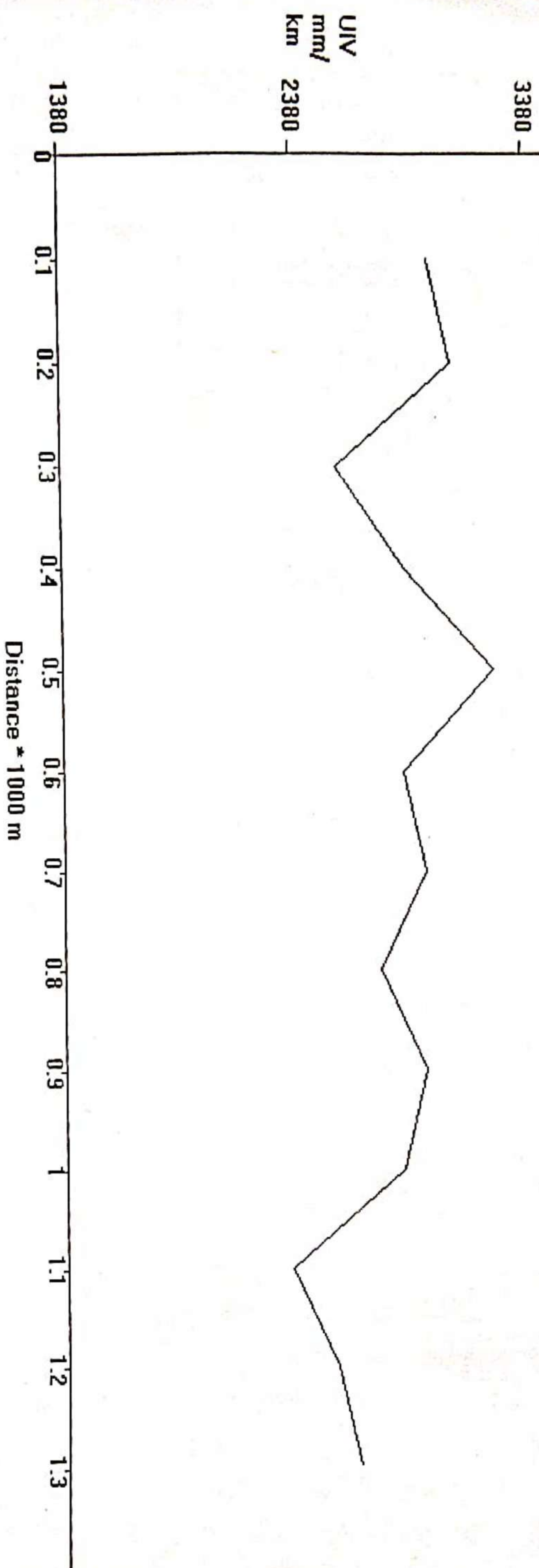
X = 0		
Y = 510		
(R) RURAL ROAD		
Good	Average	Poor
<4000	4001-5000	>5001

[Signature]

[Signature]
05/09/24
EE

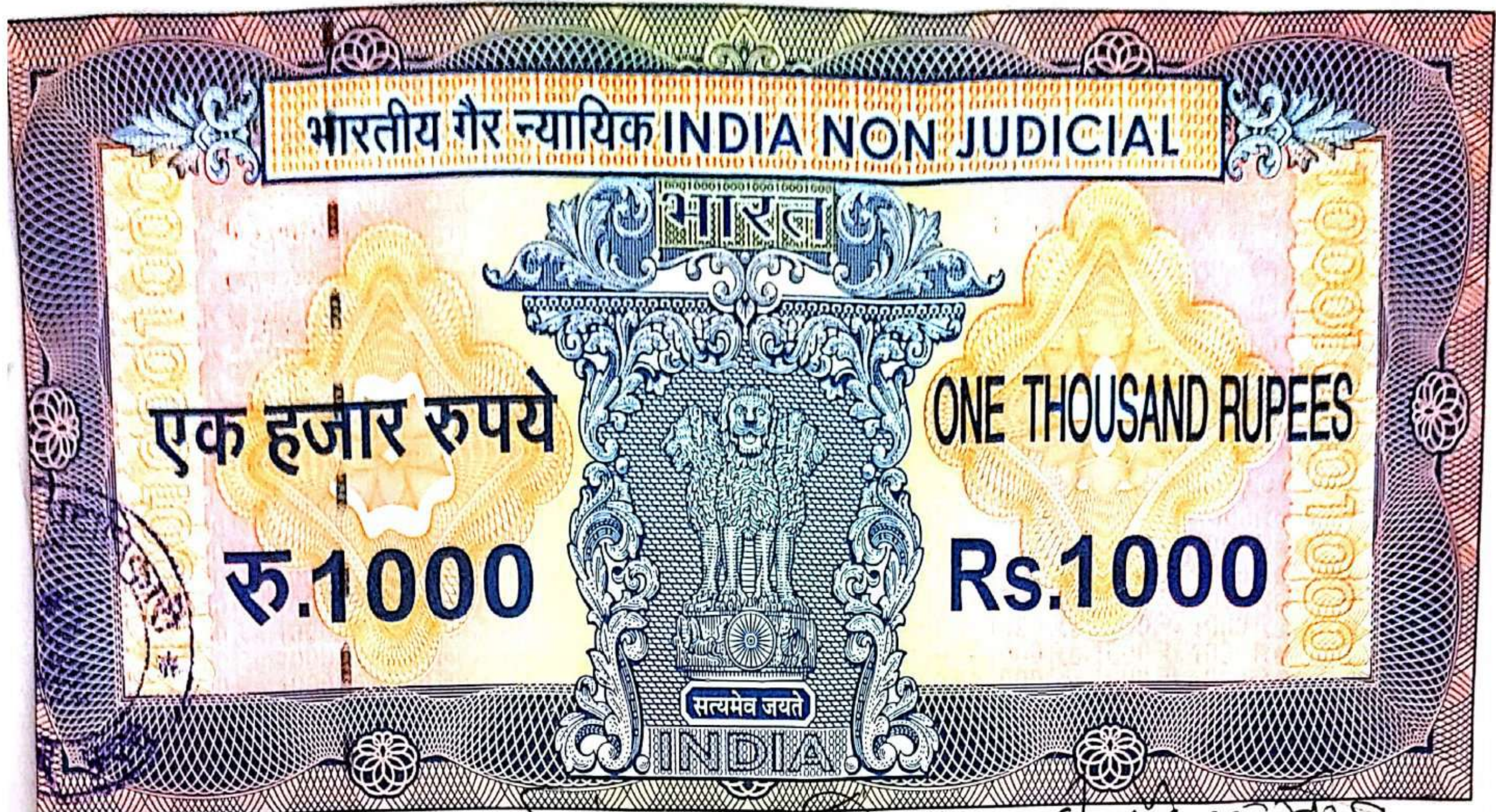
File :C:\Users\deli\Desktop\05091692.xlsx Section No. :48, Eqn :

Name of Customer :GUDDU SINGH, Name of Work/ Road :CHETAN CHAPRA ARWA PMGSY ROAD TO KAWAL



Signature
05/09/24

Pr. i. e.
05/09/24
EE



बिहार BIHAR

401
0.07.2024

Chapra -2

Date of Start :- 26.07.2024

Agg. No. :-

02 MBD/2024-25

Rate :- 0.11 % Below

Date of Completion :- 25.04.2025

Time Allowed - Month

This agreement made the ..27/07/2024... 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 Guddu Singh, Vill. - Gopalbari Taraiya Road, P.O. - Mashrakh, P.S. - Mashrakh, Dist. - Saran (herein after called "the Contractor" of the one part.)
PAN No. :- GOXPS7240F GST No. :- 10GOXPS7240F1ZK

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-2/07) Tender ID - 130290, BID ID - 566032

2/07) Tender ID - 130290, BID ID - 366052

Sl. No.	Block	Package No.	Name of Road	Main Work Amount	Maintenance Amount	Grand Total
1	Baniyapur	MR-N/23-24 Chapra-2/07	Chetan Chapra Arwa PMGSY Road to Kawai Chapra.	3707260.00	1074850.00	4782110.00
2	Baniyapur		Bashi Bhakhura Bhatti PMGSY Upto Rauja More to Kamta New Tola Dhobwal Bazar.	3231335.00	1241109.00	4472444.00
3	Baniyapur		Chetan Chapra to Harpur.	3772321.00	787375.00	4559696.00
4	Baniyapur		Ekma Mashrakhi Road to Upto Sisai Harijan Tola.	4338330.00	663685.00	5002015.00
Total Rs.				15049246.00	3767019.00	18816265.00

(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, 0.11% Below, at a Cost of Main Work Rs. 1,50,49,246.00 + Maintenance Work Rs. 37,67,019.00 + Seigniorage Fee Rs. 461175.00 Grand Total Rs. 1,88,16,265.00 (One Crore Eighty Eight Lakh Sixteen Thousand Two Hundred Sixty Five Only) (Including Labour Cess 1%, GST 18% And Seigniorage Fee)

गुड्डु सिंह

Executive Engineer
RWD Works Division
Chapra