

**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।

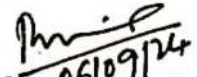
महाशय,

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 सकें।

अनु०:- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, छपरा 2

8/6.9.24

Requisition Format for Scheme Head :- N/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 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-2/07	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	MR-N/23-24 Chapra-2/07	Baski Baskhura Bhatti PMGSY Upo Raja More to Kania New Tola Dhoowal 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	MR-N/23-24 Chapra-2/07	Ekma Masturahi Road to Upo Sassi 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	MR-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	MR-N/23-24 Chapra-2/06	Bamispur Panna MMSY to Upo Barampur 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. S. S. S.
6/9/24
Divisional Account Officer
R.W.D., Works Division, Chapra-2

P. S. S. S.
06/09/24
Executive Engineer
R.W.D, Works Division, Chapra-2
6.9.24



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 :
For Whom/ID Proof :
Chapra -2

INDIA NON JUDICIAL
D.S.R OFFICE
CHAPRA
841301

AGREEMENT

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

₹ 0001000/-
ZERO ZERO ZERO ONE ZERO ZERO ZERO

Acknowledgement
381620217105698393865-00088319
3816202 9561

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) (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

CONT. NAME:-Rajeshwar Bajrang Edifice Private Limited
ROAD NAME:- Baniyapur Pirauta MMSY to upto Ibrahimpur Paschim Tola

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
5/9/24	9:21:0	50	0.1	270	20.2	2500	2380 G		25.981821	84.714578	Normal
5/9/24	9:21:7	50	0.1	240	20.2	2400	2773 G		25.982736	84.714835	Normal
5/9/24	9:21:43	50	0.1	250	10.1	2500	2577 G		25.983562	84.714893	Normal
5/9/24	9:22:0	50	0.1	270	20.2	2700	2380 G		25.984625	84.715046	Normal
5/9/24	9:22:18	50	0.1	270	20.2	2300	2577 G		25.984915	84.715838	Normal
5/9/24	9:22:18	50	0.1	270	20.2	2500	2872 G		25.986106	84.716382	Normal
5/9/24	9:23:0	50	0.1	240	20.2	2400	2380 G		25.986839	84.71667	Normal
5/9/24	9:23:0	50	0.1	250	10.1	2500	2872 G		25.98716	84.716693	Normal
5/9/24	9:23:28	50	0.1	270	20.2	2300	2380 G		25.98797	84.717017	Normal
5/9/24	9:24:4	50	0.1	270	20.2	2500	2577 G		25.988779	84.717344	Normal
5/9/24	9:24:39	50	0.1	270	20.2	2700	2675 G		25.98987	84.718071	Normal
AVERAGE									2545.00		

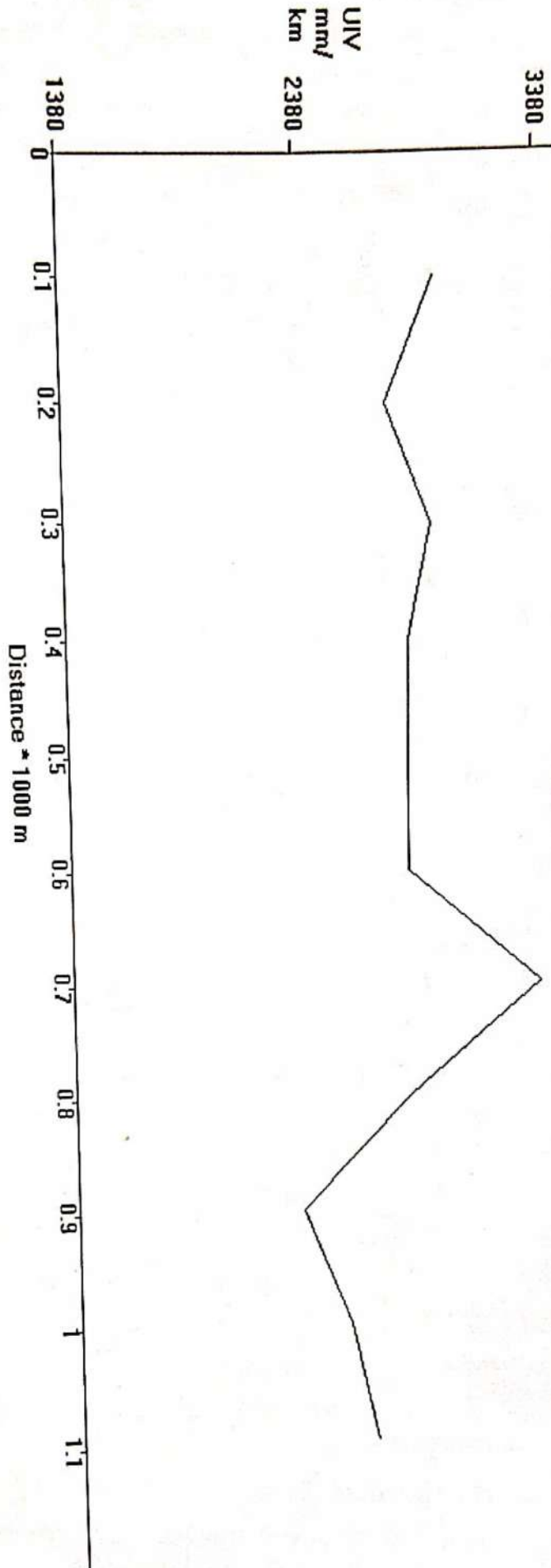
X = 0		
Y = 510		
(R) RURAL ROAD		
Good	Average	Poor
<4000	4001-5000	>5001

[Signature]

[Signature]
05/09/24
EE

File :C:\Users\deil\Desktop\05091692.xlsx Section No. :50, Egn :

Name of Customer :RAJESHWAR BAJRANG EDIFICIE PRIVATE LIMITED , Name of Work/ Road :BANITYAPUR



Signature

Signature
5/10/24
EE