

**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।

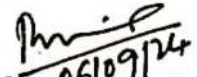
महाशय,

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 Baskura Bhatti PMGSY Upo Raja More to Kania New Tola Dabowal 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 Sasa 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)

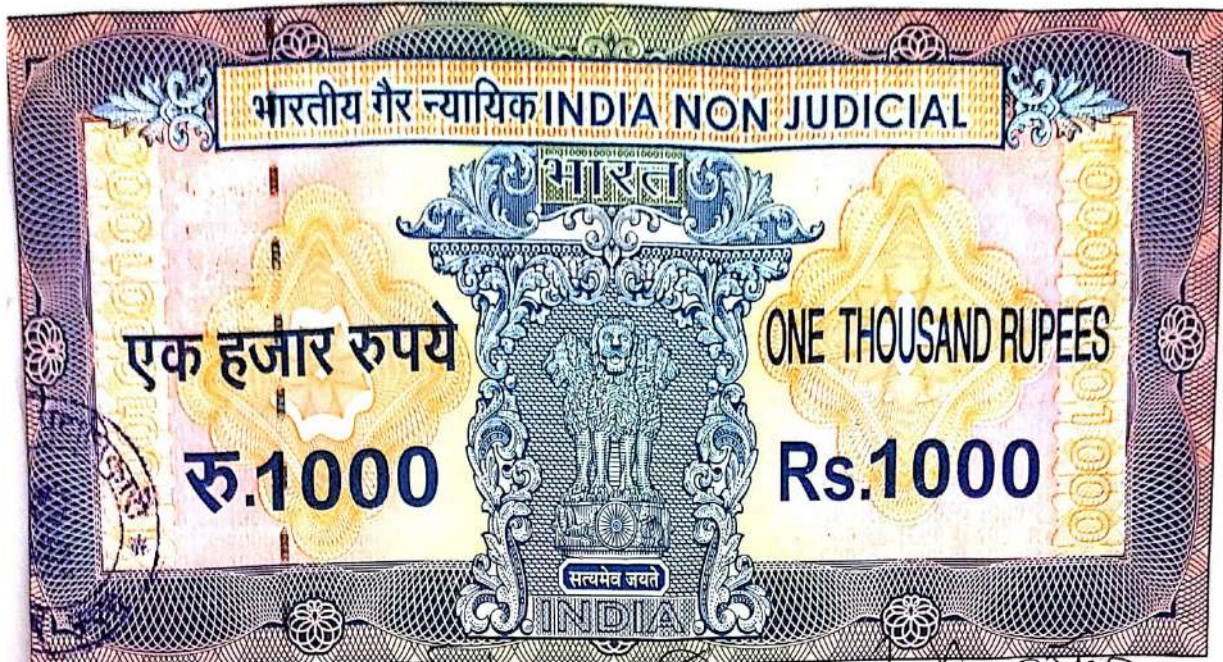
Form of Utilization Certificate up to the Month of September 2024

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

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



बिहार BIHAR

401
6.07.2024

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, Vishweshwariya 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. - Mashrak, P.S. - Mashrak, 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 - 300032

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	1074350.00	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)

गुड्डू सिंह

Executive Engineer
RWD Works Division
Chapra

CONT. NAME:-Guddu Singh

ROAD NAME:- Ekma Mashrakhi Road to upto Sisai Harijan Tola

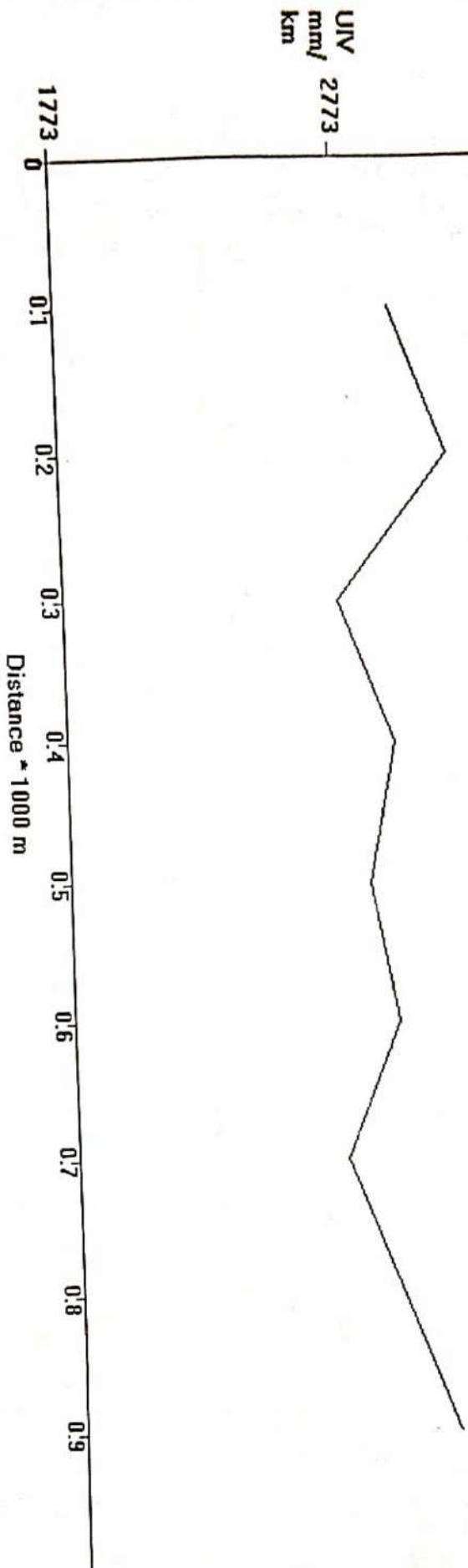
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
5/ 9/ 24	11: 36: 13	52	0.1	250	10.1	2500	2970 G		26.054207	84.681686	Normal
5/ 9/ 24	11: 36: 49	52	0.1	270	20.2	2700	3167 G		26.054423	84.680824	Normal
5/ 9/ 24	11: 37: 0	52	0.1	270	20.2	2300	2773 G		26.05508	84.680029	Normal
5/ 9/ 24	11: 37: 24	52	0.1	270	20.2	2500	2970 G		26.055384	84.679776	Normal
5/ 9/ 24	11: 37: 24	52	0.1	240	20.2	2400	2872 G		26.056181	84.679292	Normal
5/ 9/ 24	11: 37: 24	52	0.1	250	10.1	2500	2970 G		26.057271	84.678387	Normal
5/ 9/ 24	11: 38: 0	52	0.1	270	20.2	2300	2773 G		26.057648	84.678072	Normal
5/ 9/ 24	11: 38: 0	52	0.1	270	20.2	2500	2970 G		26.058389	84.677384	Normal
5/ 9/ 24	11: 38: 10	52	0.05	270	20.2	2700	3167 G		26.058767	84.676907	Normal
AVERAGE									2959.11		

[Signature]

[Signature]
05/09/24
EE

File : C:\Users\deli\Desktop\05091692.xlsx Section No. : 52, Egn :

Name of Customer : GUDDU SINGH, Name of Work/ Road : EKMA MASHRAKHII ROAD TO UPTO SISAI HARIJAN



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05/09/24
EG