

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

प्रेषक,

पत्रांक ५१ अनु०

छपरा/दिनांक 16/01/2025

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 07 (सात) पथों में राशि का अधियाचना विहित प्रपत्र में तैयार कर मापपुस्त 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

Pimp
16/01/25

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

FORM GER 19-A

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

Form of Utilization Certificate up to the Month of January 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. 140 (WE) Dt. 27.12.2024	Allotment 10924.83281 Lacs	Certified that out of Rs. 10924.83281 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. 10362.15090 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. 531.68477 lacs remaining unutilised at the end of the period under report.

Ad-ink
14/01/25

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

P. P. P.
14/01/25

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

S.No.	Package No.	Name of Road/ Bridge	Project ID as Per MIS	Administrative Approval(AA) Letter No. & Date	Administrative Approval(AA)		Agreement Amount (in Lacs)		Agreement No. & Date	Date of Completion as Per Agreement	Actual Date of Completion	Value of BBL of Bitumen Layer (in m/m)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in Percentage)	Previous Total Allocated Amount (in Lacs)	Up-to-date Expenditure as per MIS (in Lacs)	Requisition against Work done (in Lacs)	Remarks
					Length (in Km)	Amount (in Lacs)	Initial Rectification With Surface Maintenance (in Lacs)	5 Years Routine Maintenance (in Lacs)										
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-2/08	L051-T02 to Kesari (NR38)	31306302130	6115 & 04.12.2023	1.066	56.06800	32.4923	6.92275	03MBD/2024-25 & 06.08.2024	05.05.2025	30.12.24	2719.72	25.000	5.00%	27.90773	27.90773	4.28403	
2	MR-N/23-24 Chapra-2/08	Jamanpur Khujtan Path Teen Muhani Bhurdahiya to Devpura ke Bhar Tola Pokhra Tak	31306312032	6115 & 04.12.2023	1.500	67.08100	36.2124	11.00385	03MBD/2024-25 & 06.08.2024	05.05.2025	BT COMPLETE	3068.73	25.000	5.00%	30.62942	30.46669	5.58296	
3	MR-N/23-24 Chapra-2/08	Chapra jile antargat ekma prakhand me gram devpura mathiya toll se tesuwar mahadalit tola ko jorne wala path	31306305002	6115 & 04.12.2023	2.400	127.01000	73.2739	11.96810	03MBD/2024-25 & 06.08.2024	05.05.2025	BT COMPLETE	2859.54	25.000	5.00%	63.80709	63.80709	7.90859	
4	MR-N/23-24 Chapra-2/08	Rasulpur Chainpur Road (Ashani Prayesh Dwar) To Upto Ashani House of Rishi Prasad	31306312033	6115 & 04.12.2023	1.760	110.15000	67.6853	9.83060	03MBD/2024-25 & 06.08.2024	05.05.2025	30.12.24	2790.11	25.000	5.00%	60.00000	60.00000	6.43506	
5	MR-N/23-24 Chapra-2/13	Rasupur Chainpur Road To Upto Chapra Siwan Main Road	31306312027	31 & 03.01.2024	0.250	20.38500	11.8046	0.90950	16MBD/2024-25 & 19.10.2024	18.07.2025	BT COMPLETE	2871.66	25.000	5.00%	0.00000	0.00000	10.30000	
6	MR-N/23-24 Chapra-2/13	PMGSY Manikpur Road To Upto Padhuua Pul	31306312029	31 & 03.01.2024	0.450	36.02300	20.6381	1.77379	16MBD/2024-25 & 19.10.2024	18.07.2025	BT COMPLETE	2852	25.000	5.00%	0.00000	0.00000	18.50000	
7	MR-N/23-24 Chapra-2/13	Ekma Tajpur Road To Upto Badupur Village Hote Huve Satidai	31306312031	31 & 03.01.2024	0.800	66.85300	35.3035	2.91035	16MBD/2024-25 & 19.10.2024	18.07.2025	BT COMPLETE	2834.87	25.000	5.00%	0.00000	0.00000	30.50000	

14/10/25

14/10/25

D.A.O
RWII, Works Division, Chapra-2

Executive Engineer
RWII, Works Division, Chapra-2

Cont. Name:- HMK INFRA TECH PVT. LTD.

Road Name:- Jilla antargat ekma prakhand me gram deypura mathiya toll se tesuar mahadalit tola ko jorne wala path

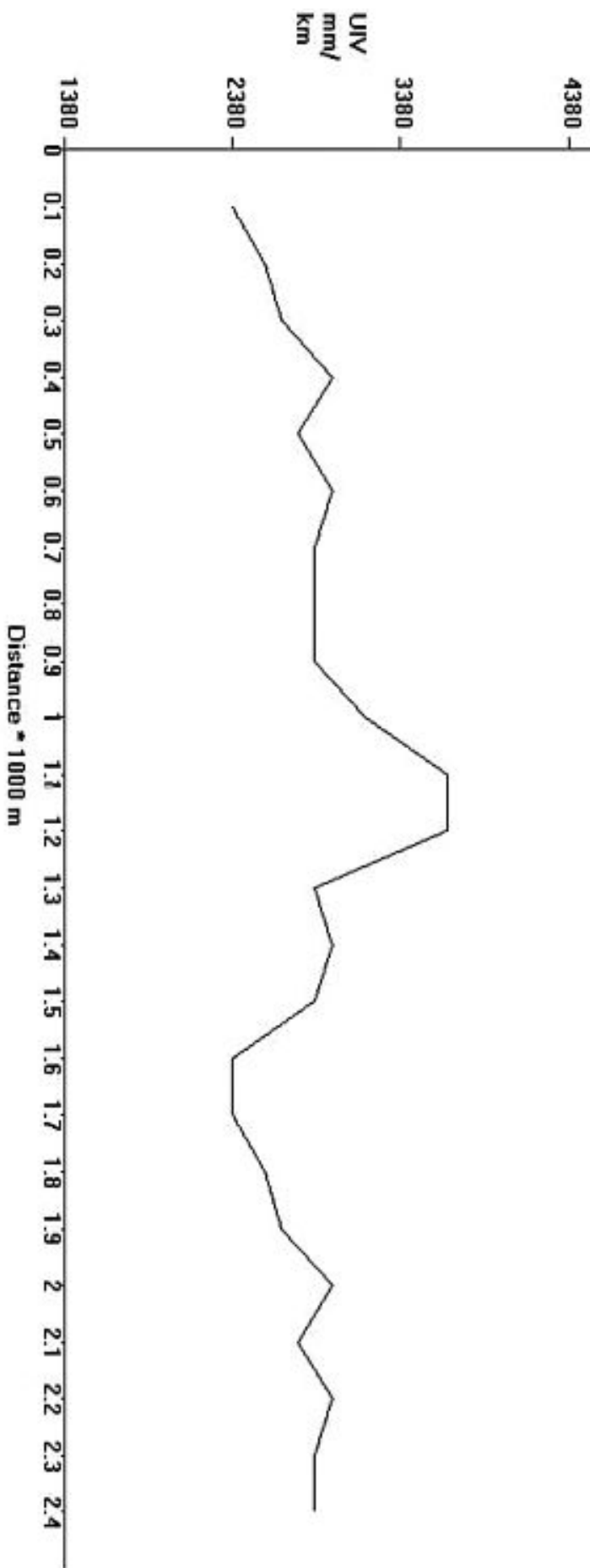
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
25/ 9/ 24	12: 14: 49	88	0.1	190	10.1	1900	2380	G	26.013062	84.420536	Normal
25/ 9/ 24	12: 15: 24	88	0.1	210	10.1	2100	2577	G	26.013237	84.419698	Normal
25/ 9/ 24	12: 15: 24	88	0.1	220	10.1	2200	2675	G	26.013988	84.420735	Normal
25/ 9/ 24	12: 16: 0	88	0.1	250	10.1	2500	2970	G	26.015082	84.420218	Normal
25/ 9/ 24	12: 16: 0	88	0.1	230	20.2	2300	2773	G	26.015424	84.420257	Normal
25/ 9/ 24	12: 16: 34	88	0.1	250	20.2	2500	2970	G	26.016216	84.420364	Normal
25/ 9/ 24	12: 16: 34	88	0.1	240	20.2	2400	2872	G	26.017209	84.420337	Normal
25/ 9/ 24	12: 17: 10	88	0.1	240	20.2	2400	2872	G	26.017216	84.420339	Normal
25/ 9/ 24	12: 17: 10	88	0.1	240	20.2	2400	2872	G	26.017127	84.421077	Normal
25/ 9/ 24	12: 18: 20	88	0.1	270	20.2	2700	3167	G	26.017096	84.421185	Normal
25/ 9/ 24	12: 18: 20	88	0.1	320	20.2	3200	3659	G	26.016878	84.421839	Normal
25/ 9/ 24	12: 19: 0	88	0.1	320	20.2	3200	3659	G	26.016864	84.422362	Normal
25/ 9/ 24	12: 20: 5	88	0.1	240	20.2	2400	2872	G	26.016908	84.422681	Normal
25/ 9/ 24	12: 21: 0	88	0.1	250	20.2	2500	2970	G	26.016936	84.423337	Normal
25/ 9/ 24	12: 21: 0	88	0.1	240	20.2	2400	2872	G	26.017071	84.423212	Normal
25/ 9/ 24	12: 21: 0	88	0.1	190	10.1	1900	2380	G	26.013402	84.419075	Normal
25/ 9/ 24	12: 21: 16	88	0.1	190	10.1	1900	2380	G	26.021675	84.441556	Normal
25/ 9/ 24	12: 21: 16	88	0.1	210	10.1	2100	2577	G	26.021805	84.44271	Normal
25/ 9/ 24	12: 22: 0	88	0.1	220	10.1	2200	2675	G	26.021881	84.442516	Normal
25/ 9/ 24	12: 22: 0	88	0.1	250	10.1	2500	2970	G	26.022348	84.443261	Normal
25/ 9/ 24	12: 22: 26	88	0.1	230	20.2	2300	2773	G	26.022277	84.44342	Normal
25/ 9/ 24	12: 22: 26	88	0.1	250	20.2	2500	2970	G	26.022386	84.443524	Normal
25/ 9/ 24	12: 23: 0	88	0.1	240	20.2	2400	2872	G	26.022628	84.443608	Normal
25/ 9/ 24	12: 23: 0	88	0.1	240	20.2	2400	2872	G	26.022682	84.443627	Normal
AVERAGE									2859.54		

25/9/24
25/9/24
25/9/24

25/9/24
25/9/24
25/9/24

File : C:\Users\FwdChopra2\Desktop\HMK BUMP DATA\HMK 2 ROADS.xlsx Section No. : 88, Eqn :

Name of Customer : Hmk Infratech Private Limited, Name of Work/ Road : Chopra jila ontargat ekma prakhand me



Signature
27/10/23
KSR

Signature
27/10/23
E



बिहार BIHAR 1913/31-7-2024. एचओ (मिस्टर) इन्फ्राटेक (प्रा.) लि. सड़रस्ट सड़रपुर
 कामदेवता हाइल राड सड़रबस स्टंड सड़रपु AV 910773
 के 1000 रुपया **AGREEMENT** के 1000 रुपया KISHINA NAND MISHRA
 Rate :- 20% Below V. No. 152/90
 Date of Completion :- 05.05.2025
 Time Allowed 2024 Month

Chapra -2
 Date of Start :- 06.08.2024
 Agg. No. :- 03M6D/2024-25
 Date of Completion :- 05.05.2025
 Time Allowed 2024 Month

This agreement made the 07/08/2024... 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 HMK Infratech Pvt. Ltd., At. - Ambedkar Hostel Road, Sarkari Bus Stand, Chapra (Saran) (herein after called "the Contractor") of the one part.)
 PAN No. :- AAFCH1283A GST No. :- 10AAFCH1283A1ZE

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-2/08) Tender ID - 130291, BID ID - 567694

Sl. No.	Block	Package No.	Name of Road	Main Work Amount	Maintenance Amount	Grand Total
1	Ekma	MR-N/23-24 Chapra-2/08	Chapra Jila Antargart Ekma Prakhand Me Gram Devpura Mathiya Toli Se Tesuaar Mahadalit Tola Ko Jane Wala Path. (Length - 2.400 Km.)	7327394.00	1196812.00	8524206.00
2	Ekma		L051 – T02 to Kesari (VR38) (Length - 1.066 Km.)	3249229.00	692275.00	3941504.00
3	Ekma		Pandey Ke Bhui (Rasulpur Mahummadpur Pich Road) to Upto Harijan Tola. (Length – 0.180 Km.)	801500.00	93074.00	894574.00
4	Ekma		Rasulpur Chainpur (Ashani Pravesch Dwar) to Upto Ashani House of Rishi Prasad. (Length - 1.760 Km.)	6768526.00	983062.00	7751588.00
5	Ekma		Jamanpura Khjutan Path Timmuhani Bhurdahiya to Devpura Ke Bhar Tola Pokhara Tak. (Length - 1.500 Km.)	3621238.00	1100387.00	4721625.00
Total Rs.				21767887.00	4065610.00	25833497.00

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, 20% Below, at a Cost of Main Work Rs. 2,17,67,887.00 + Maintenance Work Rs. 40,65,610.00 Grand Total Rs. 2,58,33,497.00 (Two Crore Fifty Eight Lakh Thirty Three Thousand Four Hundred Ninty Seven Only) (Including Labour Cess 1%, GST 18% And Seigniorage Fee)

HMK INFRA TECH PVT LTD
 Sandeep Kumar
 Director

Executive Engineer
 Rural Works Department Works Division
 Chapra-2

✓ MR-N/23-24 chabwa-2/08 MB No-3636
Schedule XLV-Form No. 134

Chabwa jila Antharqat Ekma Rakhand Me

Lyram Dabwara Mathiya toli se DIVISION

Teswar Mathodali toli Kojane khab Rsh.
SUB-DIVISION

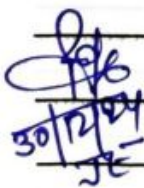
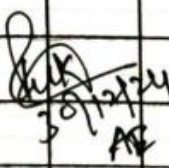
HMK Infotech Pvt. Ltd.

MEASUREMENT BOOK

EKMA MB No-3636

13

Scanned with CamScanner

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(21) Road marking in e.c. portion. DWP-174					
150.0 M ² CR. 992.98 / M ²					R. 148947=00
(22) MM Gey project sign corner. DWP-174 2 No.					
CR. 15582.28 each					R. 3165=00
(23) Painting Lwr. DWP-174					
175.68 M ² CR. 137.12 / M ²					R. 24089=00
					R. 7477833=00
Add 18% GST (+)					R. 1346010=00
Add 1% LC (+)					R. 74778=00
Add 5 Per (+)					R. 65700=00
					R. 8966321=00
Less 20% in below (-)					R. 1792864=00
					R. 7171568=00
Less provisions payment (-)					R. 6380709=00
					R. 790859=00
 JE					
 AE					

Continuation