

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

प्रेषक,

पत्रांक ५९ 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	56.066800	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 tesuuar 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 Badpur 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

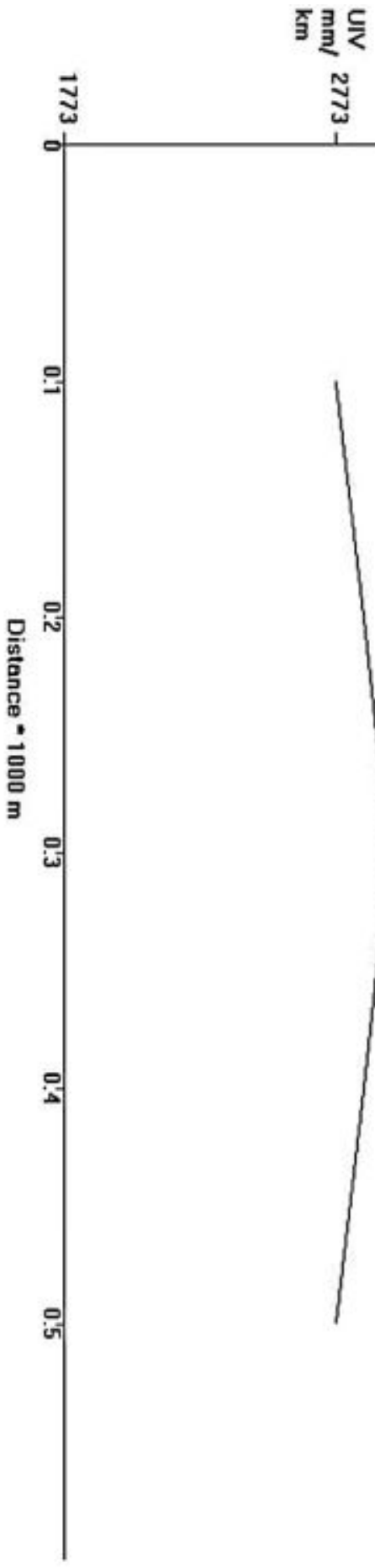
14/10/25

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

Executive Engineer
RWII, Works Division, Chapra-2

File : C:\Users\Ankit Aditya\Desktop\HMK 3 ROAD.Xls, Section No.: 47, Eqn :

Name of Customer : Hmk InfraTech Private Limited, Name of Work/ Road : PMGSY Manikpur Road To Upto Pachuaa



Ankit
14/10/25

Cont. Name:- Hmk Infratech Private Limited
Road Name:-PMGSY Manikpur Road To Upto Pachuaa Pul

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event	X = 0	Y = 510	(R) RURAL ROAD	Average	Poor
10/1/25	9: 57: 0	47	0.1	230	20.2	2300	2773	G	25.975421	84.485199	Normal					
10/1/25	9: 57: 35	47	0.1	240	20.2	2400	2872	G	25.97516	84.485362	Normal					
10/1/25	9: 58: 0	47	0.1	250	20.2	2500	2970	G	25.974995	84.485482	Normal					
10/1/25	9: 58: 11	47	0.1	240	20.2	2400	2872	G	25.974852	84.48556	Normal	Good				
10/1/25	9: 58: 56	47	0.05	230	20.2	2300	2773	G	25.974657	84.485634	Normal	<4000	4001-5000	>5001		
AVERAGE							2852.00									

Pratish
14/10/25



791/24-10-2024 (न्यो (मो) का रूपा/24 (पु) को कामका सिकारके)
 बिहार सरकार के अख्तियार में, एच.एम.के. इन्फ्राटेक प्रा. लि. के साथ
 सार्वजनिक सड़क, एच.एम.के. इन्फ्राटेक प्रा. लि. के अख्तियार में
 डाय सदीप काला **AGREEMENT**
 Agg. No. :- 16MBD/24-25
 Date of Completion :- 18.07.2025
 Rate :- 28.28% Below
 Date of Completion :- 18.07.2025
 Time Allowed - 09 Month
 Chapra -2
 Date of Start :- 19.10.2024

This agreement made the 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-2/13) **Tender ID - 131512, BID ID - 574040**

SL No.	Block	Package No.	Name of Road	Main Work Amount	Maintenance Amount	Grand Total
1	Ekma	MR-N/23-24 Chapra-2/13	Ekma Tajpur Road to Upto Bedupur Village Hote Huye Satidai. (Length – 0.800 Km.)	3530349.00	291035.00	3821384.00
2	Ekma		PMGSY Manikpur Road to Upto Pachuaa Pul. (Length – 0.450 Km.)	2063811.00	177379.00	2241190.00
3	Ekma		Rasulpur Chainpur Road to Upto Chapra Siwan Main Road. (Length – 0.250 Km.)	1180456.00	90950.00	1271406.00
Total Rs.				6774616.00	559364.00	7333980.00

(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, **28.28% Below**, at a Cost of Main Work Rs. 67,74,616.00 + Maintenance Work Rs. 5,59,364.00 Grand Total Rs. **73,33,980.00** (Seventy Three Lakh Thirty Three Thousand Nine Hundred Eighty Only) (Including Labour Cess 1%, GST 18% And Seigniorage Fee)

Sandeep Kumar

14/11/24
Executive Engineer
 Rural Works Department Works Division
14/11/24