

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सिवान-2

पत्रांक.....2132 अगु..... सिवान, दिनांक 30-12-2021

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सिवान-2

सेवा में,

सचिव-सह-प्राधिकृत पदाधिकारी
बिहार ग्रामीण पथ विकास एजेन्सी
भूमि विकास बैंक भवन
बुद्ध मार्ग, पटना।

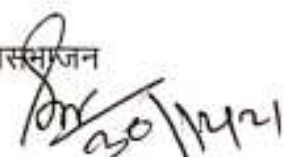
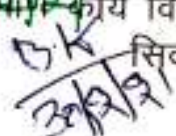
विषय:- योजना शीर्ष नई अनुरक्षण निति 2018 MR/3054 अन्तर्गत पथों में मरम्मत हेतु
अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में कहना है कि योजना शीर्ष नई अनुरक्षण
निति 2018 MR/3054 अन्तर्गत संलग्न विहित प्रपत्र में 244.15796 लाख (दो करोड़ चौवालीस
लाख पन्द्रह हजार सात सौ छानबे) रुपये मात्र आवंटन देने की कृपा की जाय।

अनु0-अधियाचना पत्र, Bump Integrator Equipment Report की छाया प्रति,
एकरारनामा की छाया प्रति,

विश्वासमय


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

30.12.21

Position Format for Scheme Head - MR (3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)
 as Division - RWD, WORKS DIVISION, SIWAN-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 as Percentage	Previous Total Allocated Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Request for work done (in Lakh)	Remarks
					Length (in Km)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance Maint. (in Lakh)										
1	MR-N-19-20 Sewan-202	Guthani to Sohagra	31406708029	1877/24.06.2019	11.00	454.1760	284.94236	94.81598	139MBD-19-20 16.01.20	30.12.2020	30.12.2020	Good	25 mm	5.031	271.325	273.225	0	Complete
2		Guthani Darauli Saran Road to Harpur	31406701005	1877/24.06.2019	2.800	94.5320	58.00427	21.17897	139MBD-19-20 16.01.20	30.12.2020	30.12.2020	Good	25 mm	5.038	40.855	40.855	0	Complete
3		Sohagra Road to Bakulani	31406701006	1877/24.06.2019	1.70	59.8580	36.12334	13.84236	139MBD-19-20 16.01.20	30.12.2020	30.12.2020	Good	25 mm	5.037	36.12334	36.12334	0	Complete
4	MR-N-19-20 Sewan-202	Makarwar to Anora Path	31406701019	1877/24.06.2019	1.800	67.4250	34.17903	14.14724	141MBD-19-20 15.02.20	31.12.19	30.12.2020	Good	25 mm	5.036	34.03423	34.03423	0	Complete
5		PWD Road to Biswanariya	220091247	1877/24.06.2019	4.40	155.6160	94.14988	16.41117	141MBD-19-20 15.02.20	31.12.19	30.12.2020	Good	25 mm	5.032	93.90567	93.90567	0	Complete
6		Saranu to Lampkar path	31406701011	1877/24.06.2019	4.500	155.7750	94.48653	15.81914	141MBD-19-20 15.02.20	31.12.19	30.12.2020	Good	25mm	5.031	93.17	93.16054	0.00	Complete
7		CMDC PWD Road to Palsi	31406701062	1877/24.06.2019	2.500	87.4850	52.32609	21.10208	141MBD-19-20 15.02.20	31.12.19	30.12.2020	Good	25mm	5.032	52.05	52.08	0.00	Complete
8	MR-N-19-20 Sewan-202	PWD Matara - Cuttara	31406602014	1877/24.06.2019	5.200	179.1250	109.46012	40.5255	141MBD-19-20 15.02.20	31.12.19	30.12.2020	Good	25mm	5.036	108.46	108.4645	0.00	Complete
9		102 Saran Via Safi Tola to Amarapur	31406702647	5139/24.09.2019	3.20	111.2000	65.47013	32.86766	105MBD-20-21 17.09.20	16.06.21	30.12.2020	0.00	0	0.000	0.00	0.00	0	
10		PWD Path Se Tarwan Taruwan	31406602013	5139/24.09.2019	3.90	135.8480	80.10775	40.04263	105MBD-20-21 17.09.20	16.06.21	01.11.2020	Good	25 mm	5.031	79.14848	79.14848	0	Complete
11	MR-N-19-20 Sewan-202	CMDC Road to Biswanariya Via Pathu	314671013666	6132/20.11.2019	7.00	254.6024	155.25400	69.47072	105MBD-20-21 17.09.20	16.06.21	06.12.2021	Good	25 mm	5.032	0.00	121.00466	0.00000	Complete
12		Babhanani to Bargaon Fak Via Kathauliya	31406602016	5139/24.09.2019	6.10	205.3256	125.29266	60.60045	104MBD-20-21 17.09.20	16.06.21	30.12.2020	Good	25 mm	5.031	124.40	124.41	0.00	Complete

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 Allocated Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Remaining amount work done (in Lakh)	Remarks
					Length (in Km)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance Maint. (in Lakh)										
13	2/10	L026 to Naitan to Kurimata (VR10)	31406702033	5139/ 24.09.2019	2.50	84.4215	51.33843	25.15108	104MBD/20-21 17.09.20	30.12.2020	01.11.2020	Good	25 mm	5.034	50.8059	50.8059	0	Complete
14	MR-N/19 20 Siwan- 2/03	Akolohi to Valuhi Via Sishani	31406701001	1877/ 24.06.2019	3.30	104.8720	64.0953	23.79127	140MBD/19-20 15.02.20	14.11.2020	30.11.2020	0.00	0	0	0.00	0.00	0	Complete
15		Guthani Balua to Mamur Path	31406701014	1877/ 24.06.2019	2.50	82.9270	51.4269	17.9890	140MBD/19-20 15.02.20	14.11.2020	09.11.2020	Good	25 mm	5.034	51.41	51.41	0.00	Complete
16		Guthani Dardaui Road to Damodara	31406701004	1877/ 24.06.2019	1.46	48.5180	29.0178	11.53854	140MBD/19-20 15.02.20	14.11.2020	30.11.2020	Good	25 mm	5.033	26.6948	26.6948	0	Complete
17		Guthani Mairwa (Takaniya) to Chavariya Path	31406701015	1877/ 24.06.2019	2.50	80.4930	49.581	17.73496	140MBD/19-20 15.02.20	14.11.2020	30.11.2020	Good	25 mm	5.032	49.32	49.32	0.00	Complete
18		Guthani Nainjore Via Sematar Chilmurwa	31406701005	1877/ 24.06.2019	1.40	55.3266	28.7748	21.02097	140MBD/19-20 15.02.20	14.11.2020	06.11.2020	Good	25 mm	5.032	28.77226	28.77226	0	Complete
19		Guthani Mairwa Path to Kolharua to Bhagwanpur via Baheliya	31406701023	1877/ 24.06.2019	2.40	82.5300	50.2353	18.88126	140MBD/19-20 15.02.20	14.11.2020	06.11.2020	Good	25 mm	5.031	47.0038	47.0038	0	Complete
20	MR-N/19 20 Siwan- 2/12	Harpur to Bikaar	31406602023	5139/ 24.09.2019	5.90	196.7360	123.665	18.21668	142 MBD 2020-21 24.09.20	22.06.21	16.02.2021	Good	25 mm	5.032	104.4058	110.68	0	Complete
21		Maniya to Santhu	31406602024	5139/ 24.09.2019	5.30	148.0130	92.81859	39.6586	142 MBD 2020-21 24.09.20	22.06.21	06.10.2021	Good	25 mm	5.031	0	88.6059	0	Complete
22		T05 to Repura	31406702037	5139/ 24.09.2019	1.30	42.3709	23.98345	11.46187	142 MBD 2020-21 24.09.20	22.06.21	20.12.2021	Good	25 mm	5.032	0	23.8589	0	Complete
23	MR-N/19 20 Siwan- 2/04	Andar Pari Via Kadiwar More	314671033668	6132/ 20.11.2019	10.10	353.3995	217.79937	97.79481	98 MBD 2020-21 15.09.20	14.06.21	05.06.2021	Good	25 mm	5.038	145.9829	216.3042	0	Complete
24		Kanware To Sahasrao	314671033669	6132/ 20.11.2019	3.200	114.6904	70.62089	31.73409	98 MBD 2020-21 15.09.20	14.06.21	06.04.2021	Good	25 mm	5.031	70.50399	70.50399	0	Complete
25		Jurkan to Chapiya Tak	31406702028	661/ 10.02.2020	2.80	85.0828	50.72727	25.23595	153MBD 2020-21 10.12.20	10.06.21	03.06.2021	Good	25 mm	5.032	0.00	50.4827	0	Complete

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 BBT (in million)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated 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 Year Routine Maintenance Maint. (in Lakh)										
26	MR-N-19 20Siwan-2-13	Habibnagar to Gangauli Tak	NFA220001393	6617/10.02.2020	6.40	215.0490	127.06373	65.01209	153MBD 2020-21 10.12.20	06.06.21	03.06.2021	Good	25 mm	5.036	0.00	126.5888	0	Complete
27		T02 SH to Dharmnagar Tak	314671033849	6617/10.02.2020	1.500	81.5530	56.54297	5.07467	153MBD 2020-21 10.12.20	06.06.21	0	0.00	0	0.000	0.00	0	0	
28	MR-N-20 21Siwan-2-19	Tikri Baba Tola to Nahar Tak	31406700829	1225/24.04.2020	2.250	144.2860	97.76263	21.53794	152MBD 2020-21 10.02.20	15.06.21	10.06.2021	Good	25mm	5.034	98.48810	97.52951	0.0000	Complete
29	MR-N-19 20Siwan-2-13	Barhuliya to Bherauli	31406602017	5139/24.09.2019	4.350	113.9780	71.90507	35.08816	213MBD 2021-22 13.09.21	02.10.22	22.11.21	Good	25mm	5.032	0.00	70.9084	0	Complete
30		Mura to Narendrapur	31405602025	6132/20.11.2019	5.100	163.8830	89.85166	46.09571	213MBD 2021-22 13.09.21	03.10.22	23.11.21	Good	25mm	5.031	0.00	85.9089	0	Complete
31		Surwal to Repara Path	31406702045	5139/24.09.19	2.000	63.8480	33.62917	15.98149	213MBD 2021-22 13.09.21	03.10.22	23.11.21	Good	25mm	5.034	0.00	32.9989	0	Complete
32		Gothani Mainwa Path Se Khat Jataur	31406701015	5139/24.09.2019	1.050	35.3080	19.59693	9.20216	163MBD of 2021-22 11.01.21	05.10.21	08.12.21	Good	25mm	5.031	0.00	18.9899	0	Complete
33	MR-N-2019-20SIWAN-2-07	Maritar to Durnah	31406603057	5139/24.09.2019	2.000	60.7393	33.94328	15.57556	163MBD of 2021-22 11.01.21	05.10.21	0	-	-	0.000	0.00	0	0	
34		Jataur to Pachnaura	NFA220001341	5139/24.09.2019	4.450	145.4950	85.88228	40.9798	163MBD of 2021-22 11.01.21	05.10.21	08.12.21	Good	25mm	5.033	0.00	84.6098	0	Complete
35		Guthani Sohara to Dharampur	31406602020	5139/24.09.2019	1.200	36.9905	20.78821	9.3415	163MBD of 2021-22 11.01.21	05.10.21	0	-	-	0.000	0.00	0	0	
36		T01 to Odhukher	31406702038	5139/24.09.2019	1.100	37.0913	21.29	9.58583	163MBD of 2021-22 11.01.21	05.10.21	0	-	-	0.000	0.00	0	0	
37		Sidhiwal Ghat to Jamapur Bazar	314671009000	6617/10.02.2020	10.700	357.0164	90.76001	97.71082	206MBD of 2021-22 01.09.21	25.03.22	06.12.21	Good	25mm	5.032	0.00	183.9099	0	Complete

Sl. No.	Page 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 Year Roasting Maintenance Maint. (in Lakh)										
40	MIR-N/19/20Siwan-2/09	Chata to Markan	NEA220001414	6132/20.11.2019	3.275	110.7720	60.41992	30.77725	151MBD of 2020-21/08.12.20	07.09.21	29.12.21	Good	25mm	5.031	0.00	58.9089	58.9089	Complete
41	MIR-N/19/20Siwan-2/06	PWD to Mathiya Buzurg	31405602032	5139/24.09.19	4.700	165.1830	99.868	50.975	162MBD of 2020-21/15.12.20	10.09.21	29.12.21	Good	25mm	5.032	0.00	93.9099	93.9099	Complete
42	MIR-N/19/20Siwan-2/15	Kabirpur se Danka Majha	NEA220001491	56110.02.20	4.800	163.8701	91.29382	45.97115	155MBD of 2020-21/16.12.20	16.08.2021	30.12.2021	Good	25mm	5.031	0.00	91.33916	91.33916	Complete
Total																	243157%	

प्रमुख कार्य निदेशक
प्रमुख कार्य निदेशक, कार्य प्रदर्शन
मिशन-2

Executive Engineer
RWD Works Division
Siwan-2
30/12/21

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate up to 30th December 2021
NEW MAINTENANCE POLICY (2018)

Name of Scheme	Sanction No. & Date with Amount, (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1 Construction of Rural roads under NEW MAINTENANCE POLICY (2018)	24/19.03.2020	309.44834	Certified that out of Rs 1436.21152 lacs received during the years 2021-22 in favour of Ex. Engineer, RWD, Works Division, siwan-2 Bihar, a sum of Rs 1491.58639 Lacs has been utilized for the purpose of NEW MAINTENANCE POLICY-2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs 111.68913 lacs remaining unutilized at the end of the period under.
	59/18.08.2020	40.85500	
	78/29.10.2020	127.93990	
	82/13.11.2020	129.95438	
	86/11.12.2020	140.17554	
	05/12.01.2021	246.86987	
	17/26.02.2021	257.50061	
	20/19.03.2021	46.15519	
	26/15.04.2021	70.50399	
	52/24.08.2021	58.39236	
	58/27.10.2021	177.05420	
	60/09.11.2021	87.58854	
	64/06.12.2021	1.27421	
	68/23.12.2021	167.06400	
Total :		1603.27552	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- All other codal formalities have been observed.

3. Physical Progress achieved :-

- Construction of Road works.
- Construction of CD works.


B.K. SINGH
DAO
RWD, WORKS DIVISION
SIWAN-2


EXECUTIVE ENGINEER
RWD, WORKS DIVISION
SIWAN-2


B.K. SINGH
30/12/21
30.12.21

Road Name :- Pwd se mathiya bujurg tak

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	TEGORY ROAD	Latitude	Longitude	Event
$Y = 0 \cdot X^2 + 0.873 \cdot X + 410.1$ $X = 2917$ $Y = 2956$											
25/ 12/ 21	12: 50: 32	61	0.1	230	0	2300	2418	G	26.19799	84.15618	Normal
25/ 12/ 21	12: 51: 7	61	0.1	200	0	2000	2156	G	26.19762	84.15705	Speed Break
25/ 12/ 21	12: 51: 42	61	0.1	180	10.1	1800	1981	G	26.19726	84.15791	Normal
25/ 12/ 21	12: 52: 17	61	0.1	200	10.1	2000	2156	G	26.19701	84.1588	Normal
25/ 12/ 21	12: 52: 17	61	0.1	210	10.1	2100	2243	G	26.19665	84.1597	Normal
25/ 12/ 21	12: 53: 0	61	0.1	240	10.1	2400	2505	G	26.19612	84.16047	Speed Break
25/ 12/ 21	12: 54: 2	61	0.1	260	0	2600	2679	G	26.19565	84.16131	Normal
25/ 12/ 21	12: 54: 2	61	0.1	270	10.1	2700	2767	G	26.19513	84.16207	Speed Breaker
25/ 12/ 21	12: 55: 0	61	0.1	180	10.1	1800	1981	G	26.19457	84.16273	Normal
25/ 12/ 21	12: 55: 13	61	0.1	190	10.1	1900	2068	G	26.19391	84.1634	Normal
25/ 12/ 21	12: 56: 0	61	0.1	210	10.1	2100	2243	G	26.19314	84.1636	Normal
25/ 12/ 21	12: 56: 23	61	0.1	190	10.1	1900	2068	G	26.19281	84.16443	Normal
25/ 12/ 21	12: 57: 0	61	0.1	310	10.1	3100	3116	G	26.19262	84.16535	Speed Breaker
25/ 12/ 21	12: 57: 0	61	0.1	180	10.1	1800	1981	G	26.19314	84.16594	Curve
25/ 12/ 21	12: 57: 34	61	0.1	180	10.1	1800	1981	G	26.193	84.16685	Normal
25/ 12/ 21	12: 58: 9	61	0.1	150	10.1	1500	1719	G	26.19279	84.16781	Culvert
25/ 12/ 21	12: 58: 45	61	0.1	220	10.1	2200	2330	G	26.1927	84.16874	Normal
25/ 12/ 21	12: 59: 0	61	0.1	150	10.1	1500	1719	G	26.19244	84.16966	Normal
25/ 12/ 21	12: 59: 20	61	0.1	220	10.1	2200	2330	G	26.1916	84.16965	Curve
25/ 12/ 21	13: 0: 0	61	0.1	170	10.1	1700	1894	G	26.1911	84.17039	Normal
25/ 12/ 21	13: 0: 30	61	0.1	230	10.1	2300	2418	G	26.19024	84.17035	Normal
25/ 12/ 21	13: 1: 6	61	0.1	370	10.1	3700	3640	G	26.18939	84.17019	Normal
25/ 12/ 21	13: 1: 41	61	0.1	250	10.1	2500	2592	G	26.18869	84.17045	Curve
25/ 12/ 21	13: 2: 0	61	0.1	180	10.1	1800	1981	G	26.18786	84.17024	Normal
25/ 12/ 21	13: 2: 16	61	0.1	240	10.1	2400	2505	G	26.18699	84.17015	Normal
25/ 12/ 21	13: 3: 0	61	0.1	160	10.1	1600	1806	G	26.18616	84.17007	Normal
25/ 12/ 21	13: 5: 0	61	0.1	100	0	1000	1283	G	26.18532	84.17005	Normal
25/ 12/ 21	13: 5: 13	61	0.1	140	10.1	1400	1632	G	26.18464	84.1702	Normal
25/ 12/ 21	13: 6: 0	61	0.1	180	10.1	1800	1981	G	26.18446	84.17114	Normal
25/ 12/ 21	13: 6: 23	61	0.1	170	10.1	1700	1894	G	26.18431	84.17205	Normal
25/ 12/ 21	13: 7: 0	61	0.1	220	10.1	2200	2330	G	26.18419	84.173	Normal
25/ 12/ 21	13: 7: 34	61	0.1	300	10.1	3000	3029	G	26.18393	84.17382	Speed Breaker
25/ 12/ 21	13: 8: 9	61	0.1	240	0	2400	2505	G	26.18412	84.17449	Normal
25/ 12/ 21	13: 8: 44	61	0.1	280	10.1	2800	2854	G	26.18455	84.17507	Normal
25/ 12/ 21	13: 9: 0	61	0.1	330	10.1	3300	3291	G	26.18479	84.17572	Normal

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

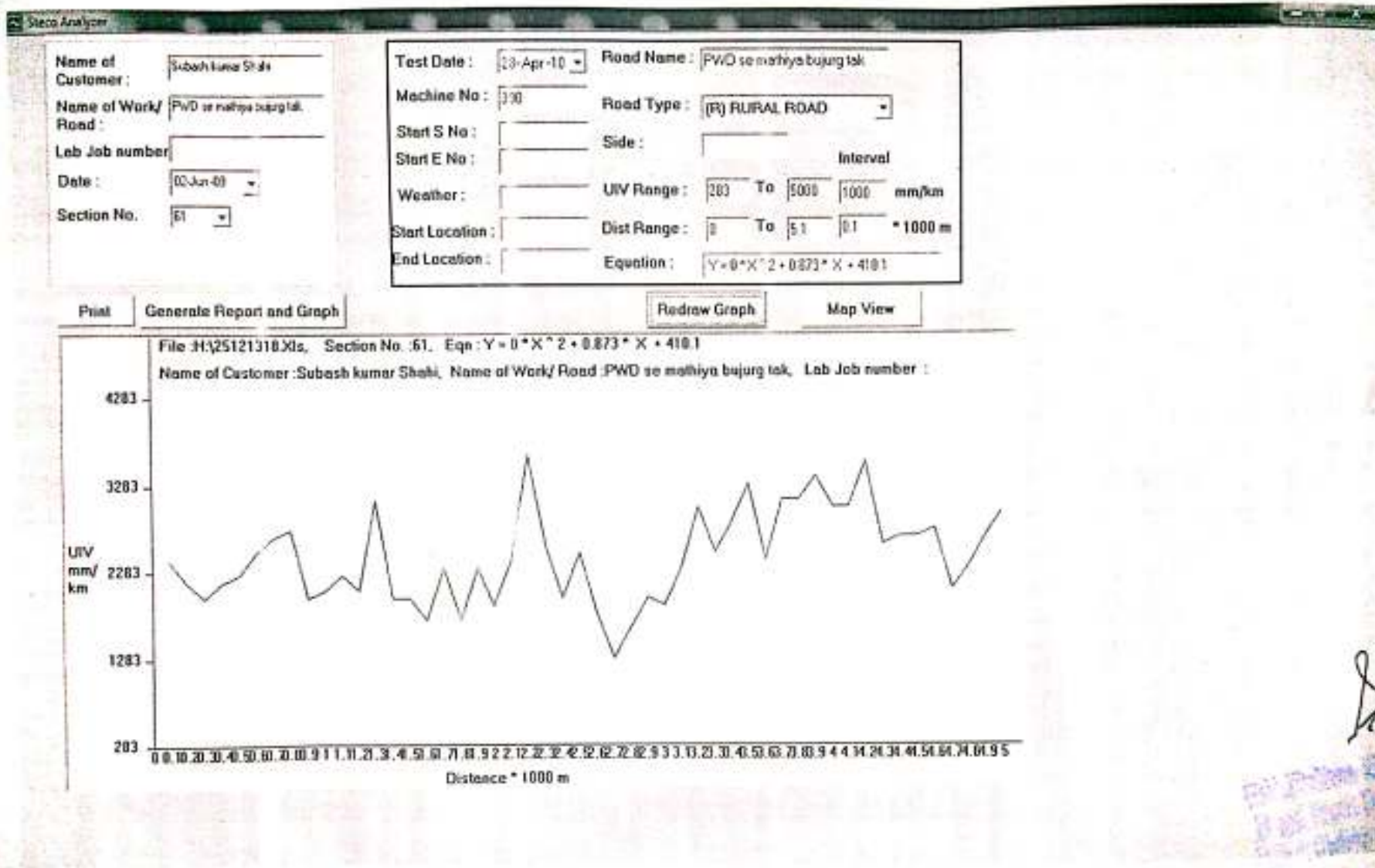
S. Kumar
Executive Engineer
Road & Water Department
Cuttack Division Sheet-2

S. Kumar
25.12.21

25/ 12/ 21	13: 9: 20	61	0.1	230	10.1	2300	2418	G		26.18467	84.17665	Normal
25/ 12/ 21	13: 10: 0	61	0.1	310	10.1	3100	3116	G		26.18451	84.17759	Normal
25/ 12/ 21	13: 10: 30	61	0.1	310	10.1	3100	3116	G		26.18456	84.178	Normal
25/ 12/ 21	13: 11: 6	61	0.1	340	10.1	3400	3378	G		26.18539	84.17852	Normal
25/ 12/ 21	13: 11: 41	61	0.1	300	10.1	3000	3029	G		26.18595	84.17896	Curve
25/ 12/ 21	13: 12: 16	61	0.1	300	10.1	3000	3029	G		26.18653	84.17936	Curve
25/ 12/ 21	13: 12: 51	61	0.1	360	10.1	3600	3552	G		26.18728	84.17981	Normal
25/ 12/ 21	13: 13: 0	61	0.1	250	10.1	2500	2592	G		26.18706	84.18066	Normal
25/ 12/ 21	13: 13: 27	61	0.1	260	10.1	2600	2679	G		26.18717	84.18135	Normal
25/ 12/ 21	13: 14: 2	61	0.1	260	10.1	2600	2679	G		26.18799	84.18163	Curve
25/ 12/ 21	13: 14: 37	61	0.1	270	10.1	2700	2767	G		26.18779	84.18247	Curve
25/ 12/ 21	13: 15: 0	61	0.1	190	10.1	1900	2068	G		26.18814	84.18303	Normal
25/ 12/ 21	13: 15: 12	61	0.1	220	10.1	2200	2330	G		26.18895	84.1833	Normal
25/ 12/ 21	13: 16: 0	61	0.1	260	10.1	2600	2679	G		26.18977	84.18357	Normal
25/ 12/ 21	13: 16: 0	61	0.024	70	40.4	2917	2956	G		26.18998	84.1837	Normal

Cycurator
25/12/21
J2

S. 3912
Road No. 100/101
Work Order No. 100/101



25/12/24

C Kumar
25/12/24
12

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

2373

16-9-2020

1000

(A) Standard Form of Agreement

सुभाष कुमार शाही (ग्राहक) का 21/12/2020

AG 605552

ग्राहक का पता: 16-9-2020

मो 9811-9111-2

जमाना राशि

मुद्रांक विभाग सीवान

पत्र नं-3/28

Notes on Standard Form of Agreement

The Agreement should incorporate any correction or modification to the Bid resulting from corrections of errors (Instructions to Bidders, Clause 26)

Work Start Date:- 15.12.2020

Work End Date:- 14.09.2021

Standard Form: Agreement

(Below-03.75%)

Agreement No. 162 MBD, MR/3054 of 2020-21

This agreement, made the 11th day of December 2020 between EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, SIWAN-2 [name and address of Employer] (hereinafter called "the Employer") of the one part, Sri Subhash Kumar Shahi, Vill+P.O- Deopura, Dist- Siwan [name and address of Contractor] (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute under MR/3054 (New Maint. Poilicy 2018) in Block-Darauli, Dist- Siwan of Const. of Road From MR-N-19-20 Siwan-2/066, (Tender ID.-92732) (BID ID- 403562) from Length of 13.500 Km and Construction Cost Rs. 29912578.00 + Maintainance Cost for Five Years Rs. 14057269.00 [name and identification number of Contract] (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 at a cost of Rupees Total 43969847.00 (Four Corer Thirty Nine Laes Sixty Nine Thousand Eight Hundred Forty Seven Only).

EXECUTIVE ENGINEER
RWD, WORKS DIVISION,
SIWAN-2

11.12.2021

Subhash Kumar Shahi