

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

पत्रांक:- 2611 अनु०

/ टिकारी, दिनांक:- 26.12.22

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, टिकारी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय-

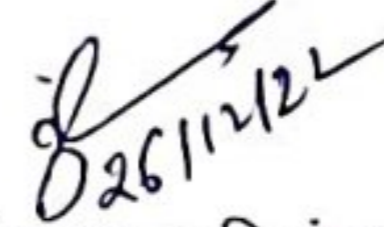
3054/MR, New Maintenance Policy-2018 अंतर्गत आवंटित राशि
का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत 3054/MR, New Maintenance Policy-2018 अंतर्गत Magadh Medical College Kayaribigha to Mobarakpur पथ में चल रहे कार्यों के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार योजना में रुपये 29,36,482.00 (उनतीस लाख छत्तीस हजार चार सौ बेरासी रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

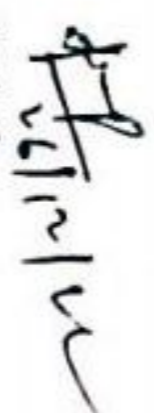
**OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION TEKARI.**

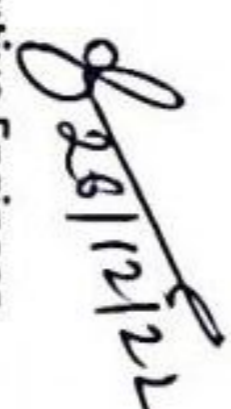
Requisition Format for Scheme Head: - MR (3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division:- Tekari

Sl. No.	Batch 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 Amount Allotted (in Lakh)	Up to date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1		Magadh Medical College Kayaribigha - Mobarakpur	10502202013	Lt. No. 6281 Dt. 02.12.19	1.315	44.46100	29.36482	13.32795	33 MBD/3054/M R/2021-22 Dt. 26.10.2021	25.07.2022	-	45.31	25 mm	5.30%	0	0	29.36482	RI का ग्राफ संलग्न।
		Total															29.36482	

Amount in Word:- Twenty Nine Lakh Thirty Six Thousand Four Hundred Eighty Two Only.


Sr. D.A.O.,
RWD, Works Division, Tekari


Executive Engineer
RWD, Works Division, Tekari

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

Form of Utilization Certificate up to the Month of **25-DECEMBER-2022**

S. No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Decrease (in Lacs)	Particulars
1	Bihar Rural Roads New Maint. Policy 2018	As on 31-MARCH-2022	3250.08541	142.09067	Certified that out of Rs. 3844.55163 Lakh received during the Financial Year 2022-23 (25-DECEMBER-22) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 3596.78040 Lacs has been utilized for the purpose of New Maintenance Policy 2018 Under MR3054 Scheme as given in the margin for which it was sanctioned and Rs. 142.09067 has been surrendered and that the balance of Rs. 105.68156 Lacs remaining unutilized at the end of the said period.
2		Lt. 46/WE Dated 13.04.2022	162.61300		
3		Lt. 49/WE Dated 27.04.2022	346.44400		
4		Lt. 22/WE Dated 08.08.2022	85.40922		
5		Lt. 48/WE Dated 30.11.2022	58.16016		
			3902.71179	142.09067	

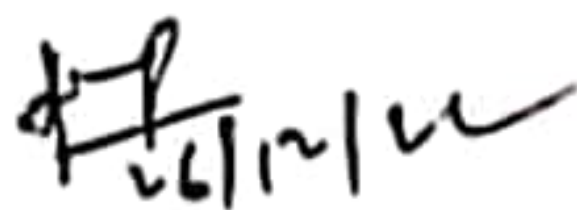
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

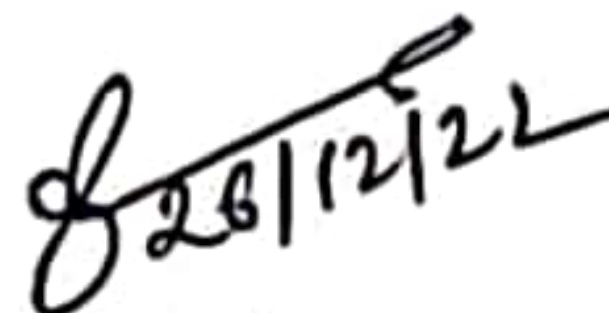
- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All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

Physical Progress achieved :-

- Construction of Road Works
- Construction of CD Works



Sr. Divisional Accounts Officer,
Rural Works Department,
Works Division, Tekari.



Executive Engineer,
Rural Works Department,
Works Division, Tekari.

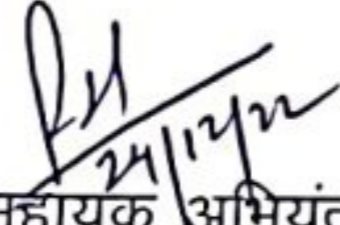
सहायक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, परैया

पत्रांक:- 05

दिनांक:- 24/12/22

जाँच प्रतिवेदन

प्रखण्ड का नाम	योजना का नाम	पथ की लम्बाई (कि०मी०)	S.D.B.C परत की मोटाई	बिटुमिन Content की मात्र	BUMP INTEGRATOR का Reading	अभियुक्ति
Paraiya	Magadh Medical College Kayaribigha to Mobarakpur	1.315	25MM	5.00	Reading Attached	Satisfactory


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, परैया।

NAME OF ROAD: MAGADH MEDICAL COLLEGE KAYARI TO MOBARAKPUR

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI, TEGORY mm/km	Latitude.ongitude	Event
14-12-2022	15:15:43	95	0.1	240	0	2400	3715 G	24.79589 84.76322	Normal
14-12-2022	15:16:31	95	0.1	230	6.3	2300	3015 G	24.76059 84.86618	Normal
14-12-2022	15:17:02	95	0.1	310	11.4	3100	3315 G	24.76059 84.86618	Normal
14-12-2022	15:17:28	95	0.1	290	13.7	2900	3615 G	24.76059 84.86618	Normal
14-12-2022	15:17:46	95	0.1	300	20	3000	3915 G	24.76059 84.86618	Normal
14-12-2022	15:18:04	95	0.1	250	19.4	2500	3515 G	24.76059 84.86618	Normal
14-12-2022	15:18:21	95	0.1	310	22	3100	3315 G	24.76059 84.86618	Normal
14-12-2022	15:18:39	95	0.1	240	19.4	2400	2215 G	24.76395 84.86344	Normal
14-12-2022	15:18:56	95	0.1	200	21.3	2000	2415 G	24.76449 84.86348	Normal
14-12-2022	15:19:13	95	0.1	210	21.2	2100	3415 G	24.76572 84.86304	Curve
14-12-2022	15:19:29	95	0.1	220	22	2200	2315 G	24.76628 84.86312	Normal
14-12-2022	15:19:53	95	0.1	240	15.4	2400	3415 G	24.76731 84.86311	Normal
14-12-2022	15:20:26	95	0.1	210	11	2100	3915 G	24.76722 84.86169	Normal
14-12-2022	15:20:48	95	0.1	200	12.5	2000	3215 G	24.76722 84.86169	Normal
							<u>Total = 45310</u>		

Y = 0 * X ^

X = 0

Y = 510

(R) RURAL

Good

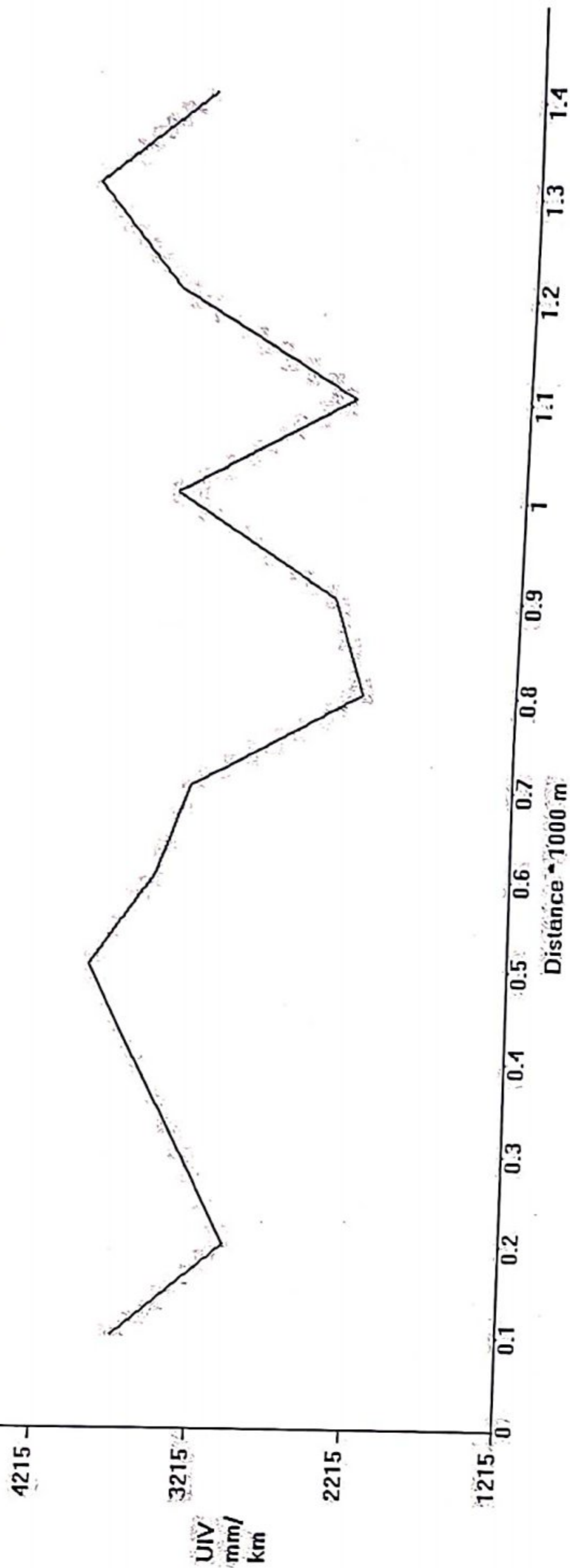
<4000

15/12/22

15.12.22

15.12.22

File : C:\Users\office\Desktop\PANKAJ_KR_IRI.xlsx Section No. : 95, Eqn : $Y = 0 \cdot X^2 + 0.984 \cdot X + 510.70$
 Name of Customer : PANKAJ KUMAR SUMAN, Name of Work/ Road : MAGADH MEDICAL COLLEGE KAYARI TO



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15.12.22

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AE

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15.12.22
26

भारतीय गैर न्यायिक INDIA NON JUDICIAL

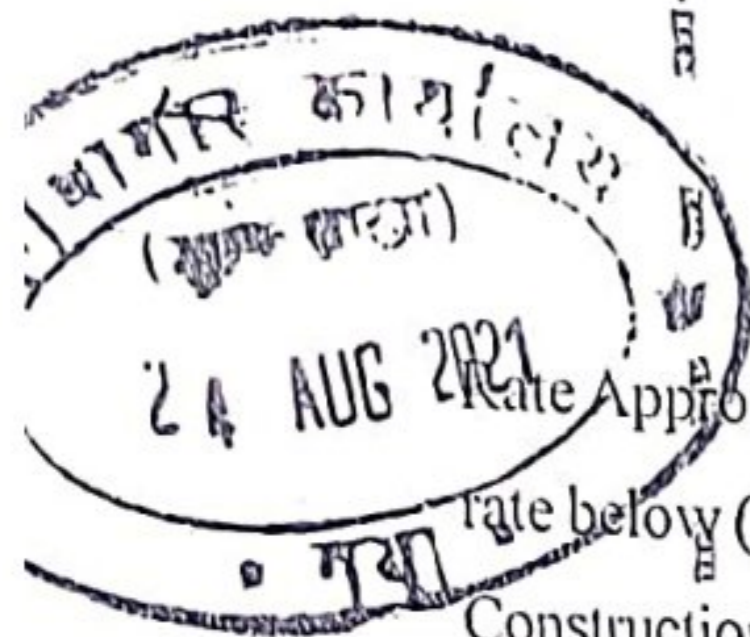
एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बेहार BIHAR



90038-93 or 9000V

पंकज कुमार सुमन - गुरारु, गया, बिहार
AM 529646

कुलम लिए रु. 2,22,03,033.00 ने युक्त-लिमिटेड
गुरारु, गया, बिहार

Agreement

लक्ष्मण प्रसाद अग्रवाल
जिला चिस्तेता और कल्याण, गया
ली० न० 821G/87

Rate Approved by C.E.-1, RWD, Bihar, Patna Letter No. 3148 (we) Dt. 28.08.2021 on

rate below (-) :-

0.21% (Rs. Zero Point Two One Percent Below)

Construction Rs. 1,57,93,219.00

Maintenance Rs. 64,09,814.00

Agreement Value Rs. 2,22,03,033.00

original copy

26/10/21

Executive Engineer

RWD Works Division

Tekari, Gaya

26/10/21

Agreement No. : 33/103D/101R/2021-22

This agreement, made the 26th Day of October 2021 between Executive Engineer, R.W.D., Works Division, Tekari. ("The E/I") of the one part, and Pankaj Kumar Suman At. Mahuyine Anchal-Guraru, P.S.-Guraru, Dist. Gaya [Name and address of Contractor] ("The Contractor") of the other Part. Whereas the Employer is desirous that the Contractor execute Output and performance based Rural Road Contract for the Maintenance of Roads MR-N/19-20 Tikari/13, [Tender 107537] (Under MR Policy-2018) Length 6.215 km. (hereinafter called "The Works") and the Employer has accepted the Bid by the contractor for the execution of such work and the remedying of any defects therein, at a contract price of Rs. 2,22,03,033.00 (Two Crore Twenty Two Lakh Three Thousand Thirty Three Only). The Commencement of work is 26.10.21 and Completion of date upto one year i.e. 25.10.22. (09-Month)

26/10/21

Executive Engineer

RWD Works Division

Tekari, Gaya

Work Details					
Sl.No.	Name of Road	Length (in km)	Construction Cost	Maintenance Cost	Total
1	Gaya Rafiganj road to Dhadhapa	1.555	43.15815	16.14302	59.30117
2	Gaya Rafiganj Ramna road to Maranpur	1.245	28.49802	12.72721	41.22523
3	Magadh Medical college kayari to Mobarakpur	1.315	29.36482	13.32795	42.69277
4	Construction of road from Primary School Iguni to Marha	1.300	31.91581	13.59345	45.50926
5	Janakpur Ishrpur to Barhi Bigha	0.800	24.99539	8.30651	33.30190
Total—		6.215	157.93219	64.09814	222.03033

Agreement Amount :- 222.03033

NOW THIS AGREEMENT WITNESSETH and the Parties hereto agree as follows :

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the General conditions hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz :
 - (i) Letter of Acceptance;
 - (ii) Contractor's Bid;
 - (iii) Section VI- General Conditions,
 - (iv) Section VII- Particular Conditions
 - (v) Section V- Technical Specifications, (General and Supplementary Technical Specifications)
 - (vi) Appendix A- Drawings
 - (vii) Section IV- Works Schedule
 - (viii) Quality Plan for output and Performance Based Road Contract as per Clause A14.1 of the Technical Specifications.
 - (ix) Appendices to the Contract.
 - (x) Addenda issued during bid period.
 - (xi) All the Clauses of Applicable SBD/MBD is Applicable on this Agreement.

[Signature]

[Signature]

26/10/21
BWD Works Division
Tekari, Gaya
26/10/21