

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सिवान-1

पत्रांक.....718/अक

सिवान-1, दिनांक.....21/6/23

प्रेषक :- कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, सिवान-1

सेवा में,
नोडल पदाधिकारी (3054)
ग्रामीण कार्य विभाग
बिहार पटना।

विषय :- योजना शीर्ष नई अनुरक्षण नीति 2018 एम0आर0/3054 मद में राशि की
अधिययचना के संबंध में।

महाशय,

उपर्युक्त विषयक योजना शीर्ष नई अनुरक्षण नीति 2018 एम0आर0/3054 मद में
राशि की अधियाचना विहित प्रपत्र में भर कर अग्रतर कारवाई हेतु समर्पित किया जा रहा

अनुरोध है कि अधियाचित राशि उपलब्ध कराने की कृपा की जाय।

अनु0- 1.विहित प्रपत्र में मॉग विवरणी।

2.Bump Integrator Equipment Report की प्रति।

3.एकरारनामा की छाया प्रति।

विश्वासभाजन

Shanku
21/6/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, सिवान-1

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

Name of Works Division:-RWD, (W) Division, Siwan-1

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 IMB (in mty/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Amount Alloted (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 (in lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	RWD/MR- N/2022- 23,SIWAN- 1/02	UDS- Sahbhai to Daropahata (TRACK10)	31406602106	30/03/2022	0.79	53.09	29.96222	8.85173	05/06/2022-23 10-10-2022	09.07.2023		3081	25mm	5	0.00000	0.00000	29.90452	
Total					0.99	53.09	29.96222	8.85173									29.90452	

1. Signed Hard Copy and Soft copy in excel of recorded M/s to endorse
2. Up to data Physical Progress Report updated in MIS

I.E.
Rural Works Department
Works Division Siwan-1

A.E.
Rural Works Department
Works Division Siwan-1

D.A.O.
Rural Works Department
Works Division Siwan-1

Executive Engineer
Rural Works Department
Works Division Siwan-1

FORM GFR 19-A

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

Form of Utilisation Certificate upto the month of March-2023

NEW MAINTAINANCE POLICY 2018 (MR3054) MAINTAINANCE

PIU- RWD Works Division Siwan-1

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Lakh Rs.)	Amount Received (in Lakh Rs.)	Particulars
1	Construction of Rural Roads under New Maintenance Policy (MR-3054) Maintenance	2022-23	4642.18839	Certified that out of Rs.4687.04857 Lac received during the year 2022-23 in favour of Executive Engineer , R.W.D Bihar Siwan-1 a sum of Rs. 4686.06521 lac has been utilized for the purpose of New Maintenance Policy (MR-3054) Maintenance Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 0.98336 lac remaining unutilized at the end of the period under report.
		Lt-81,Dt-31.05.2023	44.86018	
Total :			4687.04857	

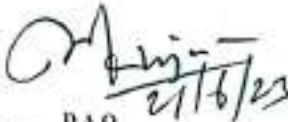
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

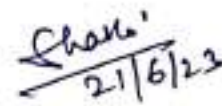
Kind of Checks exercised :-

- 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.

Physical Progress Achieved:-

- Construction of Road Works.
- Construction of CD Works.


D.A.O
RWD Works Division, Siwan-1


Executive Engineer
RWD Works Division, Siwan-1

Name of Road - L056-Babhnauti to Darogahata

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
21/6/23	6:49:53	57	0.1	210	0	2100	2035	G	26.22595	84.385403	Normal
21/6/23	6:50:28	57	0.1	210	0	2100	2035	G	26.22683	84.385605	Normal
21/6/23	6:51:3	57	0.1	250	10.1	2500	2405	G	26.22771	84.385757	Normal
21/6/23	6:51:39	57	0.1	290	0	2900	2776	G	26.22856	84.38601	Normal
21/6/23	6:52:14	57	0.1	450	0	4500	4257	A	26.22876	84.386852	Curve
21/6/23	6:53:0	57	0.1	450	10.1	4500	4257	A	26.22866	84.387793	Speed Breaker
21/6/23	6:53:24	57	0.1	480	10.1	4800	4535	A	26.22955	84.38803	Normal
21/6/23	6:54:0	57	0.1	390	10.1	3900	3702	G	26.23045	84.388147	Normal
21/6/23	6:54:0	57	0.1	300	20.2	3000	2868	G	26.2307	84.388198	Normal
21/6/23	6:54:14	57	0.05	10	60.6	2000	1942	G	26.2318	84.388199	Normal

Average value of IRI - 3081.2

for 21/6/23
F.C

for 21/6/23
AC

Executive Engineer
R.W.D. Works Division
Siwan-01

for 21/6/23

$$y = 0 \cdot x^2 + 0.926 \cdot x + 90.24$$

$$x = 5600$$

$$y = 5276$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

Office of the Executive Engineer

Rural Works Department, Works Division, Siwan-01

Agreement No: - 05...MRP/2022-23

Dated: - 14/10/2022

1. Name of Work/Package No. RWD/MR-N/22-23, SIWAN-01/2 (Tender ID 117742)

2. Name of the contractor → INDU DEVI.

With full Address

AT- Singha tola tarwa, PO- Hathua, P.S- Mirgang, gopalganj

3. Agreement amount → Cons. cost-

Maint. Cost-

Total-

1,00,43,661/- (22.91% below)

3. Registration No. →

4. PAN No. →

5. GST No. →

6. E-mail →

7. Mob No. →

8. Work Allotment Letter No. → Letter No.2669 Dated 29.09.22 (CE-03 Office)

9. Performance Security (@5 %) → ₹5,02,183.00 (Required)

FDR/NSC/TD/BG No. (Amount ₹) →

Bank/Post Office →

With Address/IFSC Code →

Validity →

Verification Letter No. & Dated →

10. Additional Performance Security (@8.12%) → 22,23,963.00/- (Required)

FDR/NSC/TD/BG No. (Amount ₹) →

Bank/Post Office →

With Address/IFSC Code →

इन्दू देवी

14/10/22

Executive Engt
R.W.D.
Siwan



INDIA NON JUDICIAL Government of Bihar e-Stamp



Certificate No. : IN-BR42459606996129U
Certificate Issued Date : 30-Sep-2022 04:07 PM
Account Reference : NONACC (BK)/ brswccb09/ SIWAN/ BR-SIW/ SWN
Unique Doc. Reference : SUBIN-BRBRSWCCB0967571060264062U
Purchased by : INDU DEVI
Description of Document : Not Applicable
Property Description : Not Applicable
Consideration Price (Rs.) : 0 (Zero)
First Party : Not Applicable
Second Party : INDU DEVI
Stamp Duty Paid By : INDU DEVI
Stamp Duty Paid (Rs.) : 1,000 (One Thousand only)
Reg. fee (Rs.) : 0 (Zero)
LLR & P Fee (Rs.) : 0 (Zero)
Miscellaneous Fee (Rs.) : 0 (Zero)
Discore SC (Rs.) : 0 (Zero)
Total Amount (Rs.) : 1,000 (One Thousand only)



Agreement No. 05 MBD

Dated.....14/10/2022

THIS AGREEMENT effect from the.....10th.....Day of.....October.....2022, between Executive Engineer RWD Works Division, Siwan-01 (hereinafter "the Employer"), of the one part, Indu devi AT- Singhla tola tarwa, PO- Hathua, P.S- Mirganj, qopalgonj, (hereinafter "the Contractor") of the other part. Whereas the Employer desires that the Contractor execute output and performance based Rural Road contract for the maintenance of the Roads (which details given below-----)

Package No.	Block	Road Name	Length(km.)	Main. Cons.	Maintenance
RWD/MR-N/2021-22 - SIWAN-1/02 (Tender ID- 117742)	Pachhrukhi	L073 tarwara se tarwara tola	0.550.00	1076242.345	631884.30
	Pachhrukhi	L056-Babhnauli to darogahata	0.900.00	3886655.825	1148252.78
	Pachhrukhi	Barka gaw se uttar tola	1.110	5080925.568	1204589.73
	Total Estimated Cost (NIT) As per BOQ		₹ 13028550/-		
	22.91% Below schedule rate		₹ 10043661/-		

(Hereinafter called "The Works") and the Employer has accepted the Bid by the contractor for the execution and completion (by 09th July 2023) of above Works and the remedying of any defects therein as on 10th July 2028. At a Contract Price/Agreement Value (22.91% below) of ₹ 1,00,43,661.00 Four Crore Seventeen Lakh Fifty-Four Thousand One Hundred Fifty-one only.

Do not write or type below this line

इन्दु देवी

14/10/22

Executive Engineer
R.W.D. Works Division
Siwan-01

JD 0018637492

Statutory Alert

1. The e-stamp is valid only if the user has paid the stamp duty through the designated bank account.
2. The e-stamp is valid only if the user has paid the stamp duty through the designated bank account.
3. The e-stamp is valid only if the user has paid the stamp duty through the designated bank account.

1. Summary
2. Background

3. Objectives
4. Methodology
5. Results
6. Conclusion

7. References
8. Appendix

9. Index

10. Other

11. Other

[Signature]
12. Other

[Signature]
13. Other
14. Other
15. Other

Package No. W-48/2021-22, Sheet 1/12
Tender ID: 117742

Grand Name/Description of work

Sl. No.	Work Description	Work Amount	SF	Total	BELOW 22.5%
1	1st year maintenance	544,35.85	11335.736	544,358.5	544,358.5
2	2nd year maintenance	544,35.85	11335.736	544,358.5	544,358.5
3	3rd year maintenance	544,35.85	11335.736	544,358.5	544,358.5
4	4th year maintenance	544,35.85	11335.736	544,358.5	544,358.5
5	5th year maintenance	544,35.85	11335.736	544,358.5	544,358.5
6	6th year maintenance	544,35.85	11335.736	544,358.5	544,358.5
G. Total		3,266,153.1	70035.408	3,266,153.1	3,266,153.1

Package No. W-48/2021-22, Sheet 1/12

Tender ID: 117742

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4	4th year maintenance	544,35.85	11335.736	544,358.5	544,358.5
5	5th year maintenance	544,35.85	11335.736	544,358.5	544,358.5
6	6th year maintenance	544,35.85	11335.736	544,358.5	544,358.5
G. Total		3,266,153.1	70035.408	3,266,153.1	3,266,153.1

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4	4th year maintenance	544,35.85	11335.736	544,358.5	544,358.5
5	5th year maintenance	544,35.85	11335.736	544,358.5	544,358.5
6	6th year maintenance	544,35.85	11335.736	544,358.5	544,358.5
G. Total		3,266,153.1	70035.408	3,266,153.1	3,266,153.1

Signature of
Tenderer
Date