

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

पत्रांक...15022...37759

सिवान-1, दिनांक...30/10/23

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

sham
30/10/23

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 IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Amount Alloted (in Lakhs)	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
1	MR-N/22-23 Siwan-1/16	LO74-Ghuhlar To Pachim Tola (TRACK32)	31406602140	L-1-1797, D-20/03/2023	0.5	38.125	29.90715	3.41	MIBD-13/2023-24/17/08/2023	16-05-2024		2554	25MM	5	0.000	0.000	29.15265	
2	MR-N/22-23 Siwan-1/16	Kausar To Dakhin Tola	31406613012	L-1-1797, D-20/03/2023	0.68	54.031	41.51	4.6	MIBD-13/2023-24/17/08/2023	16-05-2024		2357	25MM	5	0.000	0.000	41.02530	
Total					1.18	92.156	71.41715	8.01							0	0	70.17795	

1. Signed Hard Copy and Soft copy in excel of recorded IRI is enclose
2. Up to data Physical Progress has been uploaded in MIS

[Signature]
26/10/2023

J.E

Rural Works Department
Works Division Siwan-1

[Signature]
21/10/23

A.E

Rural Works Department
Works Division Siwan-1

[Signature]
20/10/23

D.O

Rural Works Department
Works Division Siwan-1

[Signature]
20/10/23

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 Oct-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 Maintainance Policy (MR-3054) Maintenance	2022-23	5369.55670	Certified that out of Rs.5491.81526 Lac received during the year 2023-24 in favour of Executive Engineer , R.W.D Bihar Siwan-1 a sum of Rs. 5175.95130 lac. has been utilized for the purpose of New Maintainance Policy (MR-3054) Maintenance Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 315.86396 lac. remaining unutilized at the end of the period under report.
		Lt-140,Dt-16.10.2023	122.25856	
Total :			5491.81526	

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.

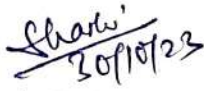
Kind of Checks exercised :-

- 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.B.
RWD Works Division, Siwan-1


Executive Engineer
RWD Works Division, Siwan-1

Name of Road - L074 -Ghbhirar To Paschim Tola

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
26/10/23	7:57:22	40	0.1	270	0	2700	2591	G	25.95957	84.325538	Normal
26/10/23	7:57:22	40	0.1	260	10.1	2600	2498	G	25.9604	84.326152	Normal
26/10/23	7:58:0	40	0.1	280	10.1	2800	2683	G	25.96171	84.326534	Normal
26/10/23	7:58:0	40	0.1	230	10.1	2300	2220	G	25.9602	84.325732	Normal
26/10/23	7:58:0	40	0.1	290	10.1	2900	2776	G	25.9602	84.325896	Normal

Value of IRI - 2554

$$Y = 0 * X^2 + 0.926 * X + 90.84$$

$$X = 2333$$

$$Y = 2251$$

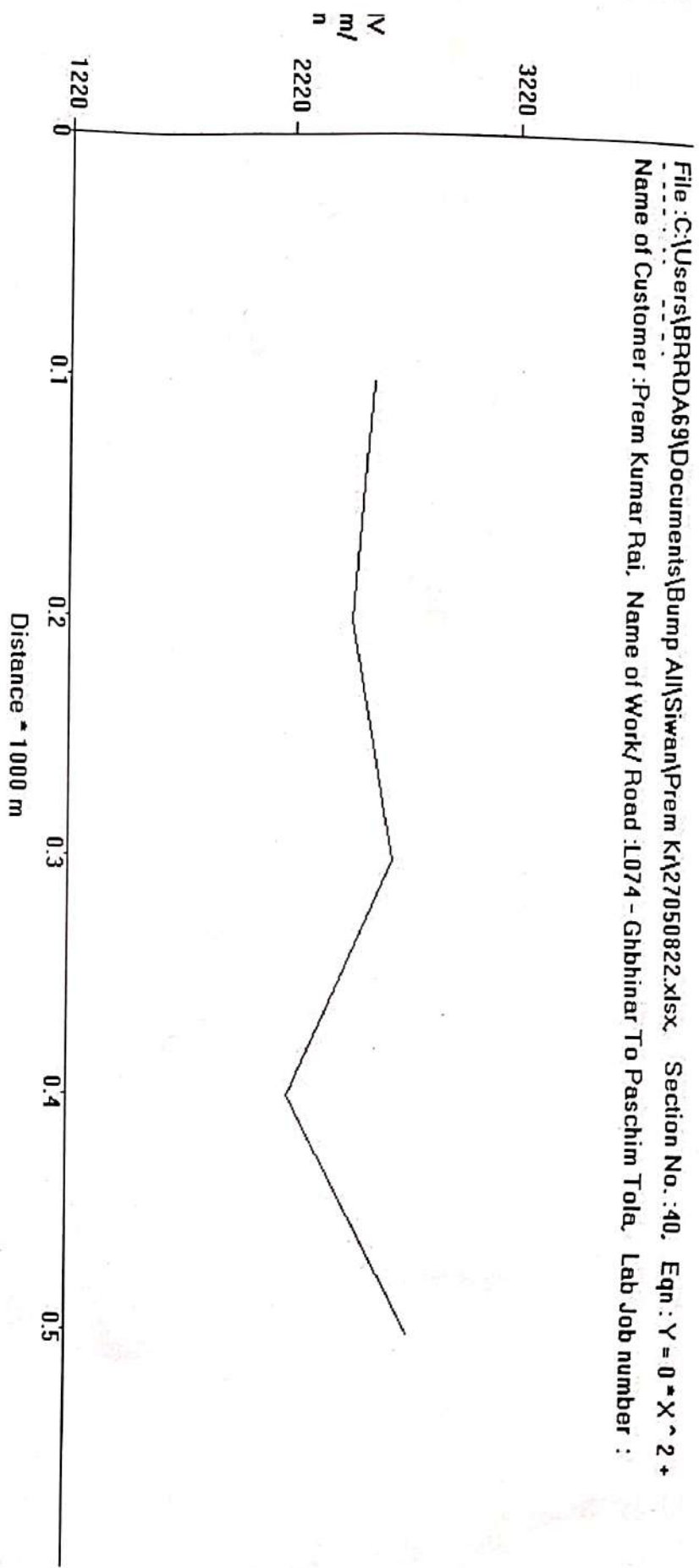
(R) RURAL ROAD

26/10/2023
S.E

26/10/2023
S.E

Executive
30/10/23
EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
SIWAN-1

File : C:\Users\BRDA69\Documents\Bump All\Siwan\Prem K\27050822.xlsx Section No. : 40. Eqn : $Y = 0 + X^2 +$
Name of Customer : Prem Kumar Rai. Name of Work/ Road : L074 - Ghbhinar To Paschim Tola. Lab Job number :



Prem
30/10/2023
KE

SRB
30/10/2023
KE

Ravi
30/10/23
EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
SIWAN-1

Name of Road - Kausar To Dakhin Tola

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
26/10/23	8:0:0	41	0.1	230	0	2300	2220	G	25.97166	84.310201	Normal
26/10/23	8:0:18	41	0.1	230	10.1	2300	2220	G	25.97236	84.309446	Normal
26/10/23	8:4:0	41	0.1	280	0	2800	2683	G	25.97221	84.309428	Normal
26/10/23	8:4:25	41	0.1	200	20.2	2000	1942	G	25.97147	84.309111	Normal
26/10/23	8:5:1	41	0.1	260	20.2	2600	2498	G	25.97075	84.309388	Normal
26/10/23	8:5:1	41	0.1	280	10.1	2800	2683	G	25.97033	84.309281	Normal
26/10/23	8:5:36	41	0.06	70	40.4	2333	2251	G	25.97018	84.309231	Normal

Value of IRI - 2357

$$Y = 0 * X^2 + 0.926 * X + 90.84$$

$$X = 2333$$

$$Y = 2251$$

(R) RURAL ROAD

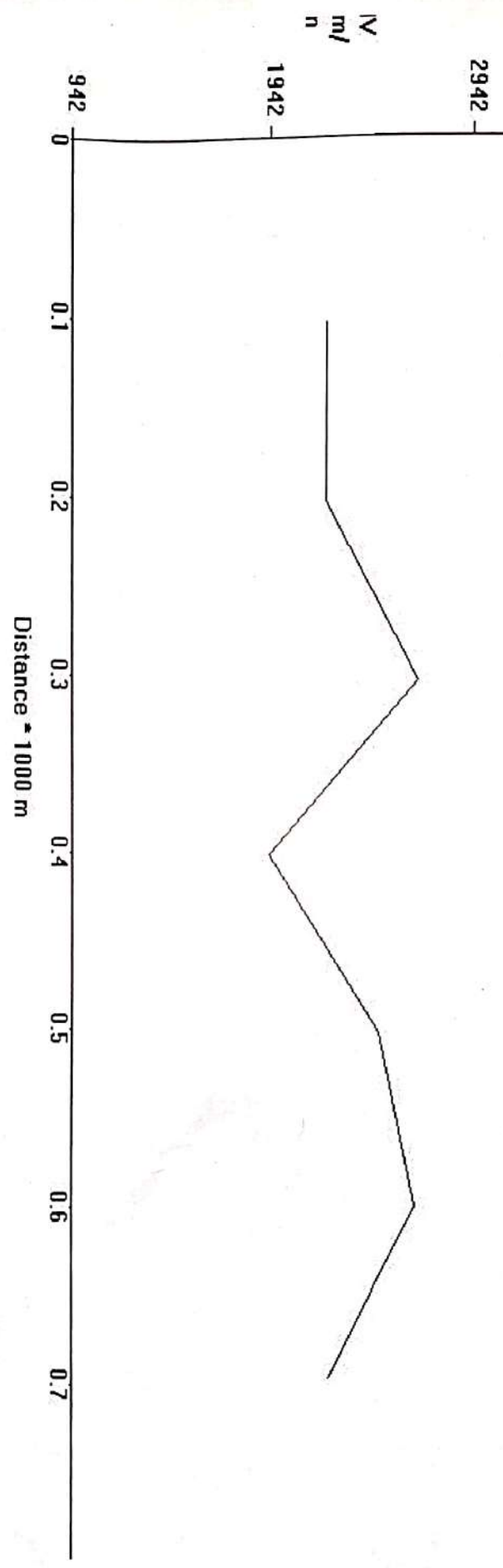
Good Average Poor
<4000 4001-5000 >5001

Done
30/10/2023
G.E

SKS
30/10/23
AC

Done
30/10/23
EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
SIWAN-1

File : C:\Users\BRDDA69\Documents\Bump All\Siwan\Prem Kt\27050822.xlsx Section No. : 41. Eqn : $Y = 0 + X^2 +$
Name of Customer : Prem Kumar Rai. Name of Work/ Road : Kasaur To Dakhin Tola. Lab Job number :



Prem
30/10/2023
G.E

KE
30/10/23

Shanku
30/10/23
EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
SIWAN-1

Contractor Name:- Prem Kumar Rai

BLOCK- - Raghunathpur (ORIGINAL - COPY)

MR 3054

Const :-2,28,05,590.00

Maint:- 36,08,989.00

.....
TOTAL:- 2,64,11,579.00



1. Repair and 5Yrs. Routine Maintenance of Road From "MR-N/22-23 Siwan-1/09 (Tender ID-123736)" Under 3054/MR"(1L074- Ghabhirar to Pachim tola2. T02 Majilsa to Kajrasan tak 3Kausar to Dakin tola,4. L081- Ghabhirar to Dube tola,5. L082-Khjuwa to Utter tola Khjwa Contractor Name:- Prem Kumar Rai

Viii:- JASauli KHARG,PO+PS:-PACHRUKHI,SIWAN:-841241,, (Bid LD- 540350)

Agreement No.- MBD 13 /2023-24

Earnest Money - 7497999865 - 5,90,000
7505594885 - 7,00,000
7505593531 - 4,40,000
7609482541 - 40,000
7495631420 - 3,25,000
7495641723 - 3,30,000
24,25,000

Accepted Rate:- 10.00 % Below

Agreement Value-2,64,11,579.00 /

Date of Issue LOA :- 17.08.23

Intended Date of Completion:-16.05.2024 /

PAN	ANVPR5418D
GST No.	10ANVPR541BD1ZZ
REGISTRATION NO	1220074,2nd.Class,RWD,BIHAR

प्रति हुनार ०५

EXECUTIVE ENGINEER
R. W. D. WORKS DIVISION
SIWAN-1

Charit
20/9/23
20/9/23



INDIA NON JUDICIAL Government of Bihar

e-Stamp



Certificate No. : IN-BR-2300894338
Certificate Issue Date : 20-Sep-2023 12:18 PM
GRN No. : BHR20230900515515E
Unique Doc Reference : EST-BR-1600-2300028140
Party Name : PREM KUMAR RAI
Purchased by : PREM KUMAR RAI
Purpose : Agreement or Memorandum of an Agreement Article no (05)
Stamp Duty Paid (Rs.) : 1000 (One Thousand Only)
Reg. Fee (Rs.) : 0 (Zero Only)
LLR & P Fee (Rs.) : 0 (Zero Only)
Miscellaneous Fee (Rs.) : 0 (Zero Only)
Discore SC (Rs.) : 0 (Zero Only)
Total Amount (Rs.) : 1000 (One Thousand Only)

AGREEMENT

Agreement No. 13 (2023-24)

Date 20/9/23

This agreement made theday 2023 between **Executive Engineer, R. W. D., Works Division, Siwan-01.** (hereinafter called "the Employer") of the one part, and **Prem Kumar Rai Village-Jasauli Post+PS-Pachrukhi, Siwan-841227 (Bid I.D- 540350).** (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute Output and Performance based Rural Road contract of the Maintenance of Road **Repair and 5Yrs. Routine Maintenance of Road From "Tender title- MR-N/22-23 Siwan-1/16 (Tender ID-124373)" Under 3054/MR , Dist.-Siwan, State - Bihar.** (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 **2,64,11,587.00 (Rs Two Crore Sixty Four Thousand Five Hundred Eighty seven Only)** i.e. 10.00 % (Ten Percent) Below to the Estimated Rate

Sl. No	Package No	Name of Road	Length
1	MR-N/22-23 Siwan-1/16	एल074 गभीरार से पश्चिम टोला	0.500
2		टी02 मजलीसा से कजरासन	1.539
3		कौसर से दक्षिण टोला	0.675
4		एल081 से गभीरार से दूबे टोला	0.600
5		एल082 खुजवाँ से उत्तर टोला खुजवा	0.780



IN 2300897777

Statutory Alert:

- The authenticity of this Stamp certificate should be verified at <https://enibandhan.bihar.gov.in> or using enibandhan Mobile App. Any discrepancy in the details on this Certificate and as available on the website/Mobile App renders it invalid.
- The onus of checking the legitimacy is on the users of the certificate.
- In case of any discrepancy please inform the Competent Authority.

Handwritten signature

Handwritten signature
20/9/23
EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
SIWAN-1

Tender title-MR-N/22-23 Siwan-1/16 (Tender ID-124373) Under 3054/MR

NAME OF CONTRACTOR-Prem Kumar Rai,VIII:- JASauli KHARG,PO+PS:-PACHRUKHI,SIWAN:-841241.. (Bid I.D- 540350)

RATE Qouted i.e. 10.00 % (Ten Percent) Below to the Estimated Rate

BLOCK-Raghunathpur

Name of road	Construction Work	Maintanance Work					Total construction & Maintanance
		1st.Year	2nd.Year	3rd.Year	4th.Year	5th.Year	
L074- Ghabhirar to Pachim tola	3323017.00	₹ 75,780.00	₹ 75,780.00	₹ 75,780.00	₹ 75,780.00	₹ 75,783.00	3701920.00
10% Agreement	2990715.00	₹ 68,202.00	₹ 68,202.00	₹ 68,202.00	₹ 68,202.00	₹ 68,205.00	3331728.00
T02 Majilsa to Kajrasan tak	8805117.00	₹ 3,70,302.00	₹ 3,70,302.00	₹ 3,70,302.00	₹ 3,70,302.00	₹ 3,70,304.00	10656629.00
10% Agreement	7924605.00	₹ 3,33,272.00	₹ 3,33,272.00	₹ 3,33,272.00	₹ 3,33,272.00	₹ 3,33,274.00	9590967.00
Kausar to Dakin tola	4612749.00	₹ 1,02,326.00	₹ 1,02,326.00	₹ 1,02,326.00	₹ 1,02,326.00	₹ 1,02,326.00	5124381.00
10% Agreement	4151474.00	₹ 92,093.00	₹ 92,095.00	₹ 92,093.00	₹ 92,093.00	₹ 92,093.00	4611941.00
L081-Ghabhirar to Dube tola	3699209.00	₹ 1,10,974.00	₹ 1,10,974.00	₹ 1,10,974.00	₹ 1,10,974.00	₹ 1,10,977.00	4254082.00
10% Agreement	3329288.00	₹ 99,877.00	₹ 99,877.00	₹ 99,877.00	₹ 99,877.00	₹ 99,879.00	3828675.00
L082-Khjuwa to Utter tola Khjwa	4896120.00	₹ 1,42,613.00	₹ 1,42,613.00	₹ 1,42,613.00	₹ 1,42,613.00	₹ 1,42,613.00	5609185.00
10% Agreement	4406508.00	₹ 1,28,352.00	₹ 1,28,352.00	₹ 1,28,352.00	₹ 1,28,352.00	₹ 1,28,352.00	5048268.00
Total Agreement	22802590.00	721796.00	721798.00	721796.00	721796.00	721803.00	26411579.00

	Estimated Rate	Agreement
Construction Work	25336212.00	22802590.00
Maintanance Work	4009987.00	3608989.00
Total	29346199.00	26411579.00

EXECUTIVE ENGINEER
R. W. D WORKS DIVISION
SIWAN-1