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

सिवान-1, दिनांक...वा.क्रा.क्रा.क्रा

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 हेतू समर्पित किया जा रहा अनुरोध है कि अधियाचित राशि उपलब्ध कराने की कृपा की जाय।

अनु0- 1.विहित प्रपत्र में मॉग विविरणी।

2.Bump Imtegrator Equiment Report की प्रति।

3.एकरारनामा की छाया प्रति ।

विश्वासभाजन

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 Administrative Agreement Amount (in Labh) S Project ID as per Approval (AA) Letter No. 8. Letter No. 8			_								
Initial strative Agreement Amount (in lakh) Initial S Year Rectification Routine (in lakh) In amount With Surface Maintenance (in lakh) In about Renewal (in lakh) In about Rectification Routine Waintenance (in lakh) In about Renewal (in lakh) In		1.Si 2.U		-	2 2	-					Nai
Initial strative Agreement Amount (in lakh) Initial S Year Rectification Routine (in lakh) In amount With Surface Maintenance (in lakh) In about Renewal (in lakh) In about Rectification Routine Waintenance (in lakh) In about Renewal (in lakh) In		gned Hard (p to data Ph			_	2		ackage No	: :=		me of W
Initial strative Agreement Amount (in lakh) Initial S Year Rectification Routine (in lakh) In amount With Surface Maintenance (in lakh) In about Renewal (in lakh) In about Rectification Routine Waintenance (in lakh) In about Renewal (in lakh) In	in_ (1)	Copy and Soft copy in Tysical Progress has b	Total	Kadir (TRACK24)	L078 - Sarojpur	3		Name of Road			orks Division:
Initial strative Agreement Amount (in lakh) Initial S Year Rectification Routine (in lakh) In amount With Surface Maintenance (in lakh) In about Renewal (in lakh) In about Rectification Routine Waintenance (in lakh) In about Renewal (in lakh) In	2/20/2	excel of recorded IRI				4		Project ID as per MIS			-RWD, (W) I
Initial strative Agreement Amount (in lakh) Initial S Year Rectification Routine (in lakh) In amount With Surface Maintenance (in lakh) In about Renewal (in lakh) In about Rectification Routine Waintenance (in lakh) In about Renewal (in lakh) In	82A	is enclose		16/06/2023	Lt-3104.Dr.	5		Approval (AA) Letter No &	Administrative		ivision.Si
rative Agreement Amount (in IAA) Completion Complet		4		16			KM)	Length (In	T	An-1	
Amount (in h) S Year Agreement No Completion (in Lakh) Percentage (in Lakh) MBD-19/2023- 16.54804 Agreement No Completion (in In Mark) MBD-19/2023- 16.54804 Agreement No Completion (in In Mark) Date of Completion (in mm/km) (in mm) Actual Date Value of IRI Thickness of Value of Total Bitumen Alioted (in mm/km) Elitumen Layer Content in Amount (in Lakh) Percentage Lakhs) MBD-19/2023- 13.08.2024		105.6		105.6	,		(In Lakh)		val (AA)		
Agreement No Completion of & Actual Date Of Rational Completion of Agreement Ration as per Completion of Agreement Ration as per Completion of Agreement Rational Rational Rational Rational Regulation (In mm) Percentage (In mm) Percentage (In mm) Rational	(28)	80.96		80.96	000		With Surface Renewal (In Lakh)	Initial Rectification	Agreement Lai		
Date of Completion as per Completion Agreement Completion 11 12 13 14 15 16 17 18 11 13.08.2024 Sales as per Notation 25 18 25MM 25 253.85482 19.	Solve	16.54804			۰		Maintenance (in Lakh)	5 Year	Amount (In kh)	5	
Actual Date Value of IRI Thickness of Completion (in mm/km) Bitumen Layer Content in Amount (in Lakh) 12 13 14 15 16 17 3143 25NM 5 53.85482 53.85482 19.	`		C707-11-61/67	MBD-19/2023-	10		,	Agreement No			
Previous Up-to-date Total Expenditure Alloted Amount (in Lakh) 16 16 17 16 17 16 17 53.85482 53.85482 53.85482 19.				13.08.2024	11		Agreement				
Previous Up-to-date Total Expenditure Alloted Amount (in Lakh) 16 16 17 16 17 16 17 53.85482 53.85482 53.85482 19.					12		Completion	Actual Date of	4		
Previous Up-to-date Total Expenditure Alloted Amount (in Lakh) 16 16 17 16 17 16 17 53.85482 53.85482 53.85482 19.	2			3143	ı		, and	Value of IRI			,
Previous Up-to-date Total Expenditure Alloted Amount (in Lakh) 16 16 17 16 17 16 17 53.85482 53.85482 53.85482 19.	STORY OF THE PROPERTY OF THE P	14	į.	25MM	14	1-	(in mm)	Thickness of litumen Layer			JIII)
Up-to-date Expenditure again done Lakh) 17 53.85482 19.				1.5	15			Value of Bitumen			ation an
Up-to-date Expenditure againgst work Remarks Lakh) 17 18 19 53.85482 19.24900 53.85482 19.24900		53.85482	33.03.02	61 95/87	16		Amount (in Lakhs)				O Sur rus
Requisition againgst work done (in Lakh) 19.24900 19.24900 19.24900		53.85482	00.00	53 85487	17		Lakh)	Up-to-date Expenditure			
Remarks Remarks	3/2	19.249		10 24000	18		done (in Lakh)	Requisition againgst work	-	q	-
	K			-	19			Remarks	- <u>.</u>		

Rural Works Department Works Division Siwan-1

Rural Works Department Works Division Siwan-1

Rural Works Department Works Division Siwan-1

Executive Engineer
Rural Works Department
Works Division Siwan-1

(See Government of India's Decision (I) below Rule-150
Form of Utilisation Certificate upto the month of Feb-2024
NEW MAINTAINANCE POLICY 2018 (MRJ054) MAINTAINA

PIU- RWD Works Division Siwan-1

	SI. Name of Scheme	Sanction No. & Date with Amount (in Lakh Rs.) Previous Allotment	Amount Received (In Lakh Rs.)	Particulars
		Lt-155,Dt-21.11.2023		Certified that out of Rs.696144417 Lac received during the year 2023-24 in favour of Executive Engineer, R.W.D Bihar Siwan-1 a sum of Rs. 6841.60579 lac. has been utilized for the purpose of New Maintainance Policy (MR-
1	Construction of Rural Roads under New Maintainance Policy (MR-3054) Maintenance	Lt-14,Dt-06.02.2024	800.32148	1054) Maintenance Schemes as given in the margin for
		Total:	6961 44417	

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

Physical Progress Achieved:-

- Ĺ Construction of Road Works.
- Construction of CD Works. ĬĹ.

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

Executive Engineer RWD Works Division, Siwan-1

Name of Road - L078 - Sarojpur Bazar to Bahuara Kadir (TRACK24)

							11-1-11					
	Normal	84.485453	26.29832 8	G 2	3527	3571	30.3	100	0.095	29	2: 29: 6	24/ 1/ 24 12: 29: 6
	Normal	84.48542	26.29804	G 2	2679	2600	10.1	260	0.1	29	12: 29: 6	24/1/24
	Normal	84.485185	26.29717 8	G 2	2243	2100	20.2	210	0.1	29	12: 28: 30	24/1/24 1
	Normal	84.48507	26.2961	G	2941	2900	20.2	290	0.1	29	12: 28: 0	24/1/24
	Normal	84.484982	5.29512	G 2	3029	3000	20.2	300	0.1	29	12: 27: 20	24/1/24 1
	Normal	84.484747	6.29426	G 2	2418	2300	20.2	230	0.1	29	12: 27: 20	24/1/24
	Normal	84.484562	26.29337	G	2592	2500	10.1	250	0.1	29	12: 27: 0	24/1/24
	Normal	84.484325	26.29248	G	2592	2500	10.1	250	0.1	29	12: 26: 45	24/1/24
	Normal	84.48377	26.29186	G	3283	3300	20.2	330	0.1	29	12: 26: 9	24/1/24
<4000 4001-5000>5001	Normal <4	84.483938	26.29164	G	3814	3900	10.1	390	0.1	29	12: 26: 9	24/1/24
Good Average Poor	Normal Go	84.48483	26.2914	G	3124	3200	10.1	320	0.1	29	12: 25: 34	24/1/24
(R) RURAL ROAD	Normal (R	84.48648	26.29054	G	3425	3500	10.1	350	0.1	29	12: 25: 0	24/1/24
	Normal	26.28971 84.486143	26.28971	G	3822	3700	10.1	370	0.1	29	12: 24: 23	24/1/24
	Normal	84.485842	26.28881	G	3378	3400	10.1	340	0.1	29	12: 24: 0	24/1/24
Y = 2790	Speed Breaker Y	84.485757	26.28852	G	3552	3600	10.1	360	0.1	29	12: 23: 49	24/1/24
X = 2727	Normal	84.485673	26.28822	G	3862	3700	0	370	0.1	29	12: 23: 14	24/1/24
$Y = 0 * X ^2 + 0.873 * X + 410.1$	Y			ROAD	mm/km	mm/km	Rate	in mm	in km	No.		
	Event	Longitude	Latitude	CATEGORY	R	OR	Speed	Bumps	Length	Section	Time	Date

Value of IRI - 3143

12/2/26/10/1/1/24

EXECUTIVE ENGINEER R.W.D. SWAN.

BLOCK-Barhariya

(ORIGINAL - COPY)

Const :-81,00,506.00 Maint:-16,50,298.00

TOTAL:- 97,50,804.00



1. Repair and 5Yrs. Routine Maintenance of Road From "MR-N/23-24 Siwan-1/05 (Tender ID-127118)"Under 3054/MR"(1. L078 Sarojpur Bazar to Bahuara Kadir)

Contractor Name: - Vandana kumari

VIII+P.O: GADH MANUTHA KARANPURA INSPALMANT (Bid I.D-553441)

Fortest Money FD 7590225408

Accepted Rate: - 00.00 % Below

Agreement Value-97,50,804.00 (\$ /B)

Date of Issue LOA: - 14.11.23

Intended Date of Completion:-13.08.2024

PAN	BVBPK6441A	
GST No.	10BVBPK6441A1ZE	
REGISTRATI	ON 12203331ST.Class,RWD,BIHAR	cl

NO

M/s. Vandna Kumari

Vandna Kumari Proprietor

2,00,000,01+28-8-23





INDIA NON JUDICIAL **Government of Bihar**

e-Stamp

Certificate No. IN-BR-2301240465 Certificate Issue Date 24-Nov-2023 03:32 PM

GRN No. : BHR202311003228205H Unique Doc Reference : EST-BR-1500-2300038724

Party Name VANDNA KUMARI Purchased by : VANDNA KUMARI Purpose : NA Article no (NA)

Stamp Duty Paid (Rs.) : 1000 (One Thousand Only)

Reg. Fee (Rs.) : 0 (Zero Only) LLR & P Fec (Rs.) : 0 (Zero Only) Miscellances Fee (Rs.) : 0 (Zero Only) Discore SC (Rs.) : 0 (Zero Only)

Total Amount (Rs.) : 1000 (One Thousand Only)

Agreement

Agreement No.- MBD 10

day of This agreement, made the __

Between The Executive Engineer, RWD, Work Division Siwan-1 For (Name and address of employer)(hereinafter called "the Name and Address of Contractor") of the part, and Vandana kumari Vill:-- Gadmanjha, karanpura, Gadmanjha, Gopalganj-841427. (Bid I.D- 553441) Where as the Employer is desirous that the contractor execute Output and performance based rural road contract for maintenance of roads Repair and 5Yrs. Routine Maintenance of Road From "Tender title- MR-N/23-24 Siwan-1/05 (Tender ID-127118)"Under 3054/M MR-N/23-24 Siwan-1/05 (Tender ID-127118)" Under 3054/MR _[name and identification number of contract] (hereinafter called "the works") and the Employer has accepted the Bid by the contractor for the execution of such works and the remedying of any defects therein at a cost of 97,50,804.00 (Rs Ninety Seven Lac Fivety Thousand Eight Hundred Four Only) i.e. Same of Estimated Rate

Sino 13 Oxfor are No	Name of Road	2301238	9 Bength
1 (TenderID-127118)"	1. L078 Sarojpur Kadir	Bazar to Bahuara	1. 1.595 KM
Statutory Alert: 1. The altrade to 3054/MRs certificate she	Id by a siffered at https://exit.		U301300100 as a second

The attrade my 395 Me State provided by serified 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 in invalid.

The onus of checking the legitimacy is on the users of the certificate.

In case of any discrepancy please inform the Competent Authority.

R. W. D. WORKS DIVISION

M/s. Vandna Kumari

honding Kumgal Proprietor