# कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2

पत्रांक 1034

गोपालगंज, दिनांक 30/7/24

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज–2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी, —सह— सचिव, बिहार ग्रामीण पथ विकास एजेन्सी, ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:— नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत वितिय वर्ष 2024—25 में व्यय हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय, उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज—2 के अधीन नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत वितिय वर्ष 2024—25 में कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रू० — 31124077.00 रू० (तीन करोड़ एग्यारह लाख चौबिस हजार सतहतर) मात्र का आवंटन उपलब्ध कराने की कृपा की जाए ताकि किए गए कार्य का भुगतान किया जा सके।

विश्वासभाजन

कार्यपालक अभिर्येता ग्रामीण कार्य विभाग,

कार्य प्रमंडल, गोपालगंज-2

### **FORM CER 19**

## (See government of India's Decision) Below Rule-150 Form of utilisantion certificate up to Month of July 2024 MR 3054 Rural Road maintenance policy 2018

| SI<br>No. | Name of<br>Scheme | Allotmen    | nt Received  | Expe        | nditure      | Balance  |  |  |
|-----------|-------------------|-------------|--------------|-------------|--------------|--|--|--|
| 1         | MR 3054           | By Bank A/C | 0.00         | By Bank A/C | 0.00         | In Bank A/C 0.00                                 |  |  |
|           |                   | By CFMS     | 706290712.00 | By CFMS     | 694231503.00 | In CFMS  | 12059209.00<br>12059209.00   |  |
|           | maintenance       | Total       |              | Total       | 694231503.00 | Total  |  |  |
|           | policy 2018       |             |              |             |              | 3054 Rural Ro<br>policy 2018 as<br>margin for wh | has been e purpose of MR oad maintenance sigven in the nich it was at the balance of 00 remaining the end of the |  |

- 2. Certified that I have satisfied my self the condition in which the grants aid was sanctioned have been duly full filled are beign fulfilled and that have exercised the following checks to see that the kind of checks exercised:
  - i. Work have been supervised by executive engineer/Super intending Engineer...... Yes
  - ii. Periodical inspection has been conductied by E.E./S.E/E.E. Weekly S.E. quarterly
- iii. Construction materials have been tested-Yes
- iv. Measurement have been recorded in MB as test Check Conducted by Assistant Engineer/ Executive
- v. All other coda formalities have been observed- Yes
- 3 Physical Progress achieved:-
- i. Construction of Road work 11 Nos.
- ii. Construction of CD work 77/2 Nos (77HP CUI/2 No RCC)

Divisional Accounts Officer R.W.D. Works Division

Gopalganj-2

Executive Engineer,

W.D. Works Division

Gopalganj-2

OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORK DIVISION, GOPALGANJ-2
Requisition Formate For Schem Head- MR (3054) under BIHAR Rural Road Maintenance Policy-2018 (Intital Rectfication and Surface Renewal)

| -   | [] | \$ 70  |                           |
|---|----|--|---------------------------|
| RMG#G<br>0P/23/001<br>2                           | 13 | Packgre  |                           |
| Gandhuaa<br>to<br>Kataalpur                       | 3  | Name of<br>Road  |                           |
| 314701900921                                      | 4  | Project ID as Per<br>MIS   |                           |
| 2729/<br>25.05.23                                 | 5  | Administrative Approval (AA) Latter No. & Date                             | _                         |
| £   | 6  | =  | The same of the same of   |
| 313.16000   | 7  | Amount (in<br>Lakh)  | mounty character          |
| 313.16000 311.31424 28.36027 PRINCONSULA 23.07.24 |    | Intial Rectification Routine with Surface Maintana Renewal (In c (in Lakh) | Officerment Stronger (iii |
| 28.36027  | 9  | 3 8  | my nimonin                |
| N-TIKE CORNELI                                    | 10 | Agreement Complatin g as per Agreement t g to per t                        |                           |
| 23.07.24  | =  |  | _                         |
|   | 13 | Actural<br>Date of<br>Complatio  |                           |
| 2863  | 13 | Value of<br>IRI ( in<br>MM/KM)   |                           |
| 25  | 14 | Thickness<br>of<br>Bitument<br>layes<br>(inMM)                             |                           |
| · ·   | 15 | Value of<br>Bitument<br>Contendt<br>in<br>Percentag                        |                           |
| 0,00000   | 16 | Previous Total Allotment Amount (In Lakh)                                  |                           |
| 0,00000   | 17 | Up-to-date<br>Expenditur<br>e as per<br>MIS (In<br>Lakh                    |                           |
| BT 0.350<br>311.24077 K.M. Rest<br>PCC            | :: | Requsition against work Done (In Lakh                                      |                           |
| BT 0.350<br>K.M. Rest<br>PCC                      | .9 | Remarks  |                           |

RWD, Works Division, Gopalganj-2

Executive Engineer
RWD, Works Distion, Gopalganj-2

# Road Name-Gandhuaa to Kataalpur

Contractor Name-M/S Pawan Construction

|                   |           | Section | Length | Bumps | Speed | OR    | R.     | CATEGORY |              | Longitud         |            |
|-------------------|-----------|---------|--------|-------|-------|-------|--------|----------|--------------|------------------|------------|
| Date              | Time      | No.     | in km  | in mm | Rate  | mm/km | mm/km  | ROAD     | Lantude      | ø                | Event      |
| 27/7/24 9: 18: 31 | 9: 18: 31 | 54      | 0.1    | 250   | 10.1  | 2500  | 2288 G | G        | 26.219343    | 84.761043 Norma  | Normal     |
| 27/7/24 9: 19: 6  | 9: 19: 6  | 54      | 0.1    | 270   | 20.2  | 2700  | 2452 G | G        | 26.218458 84 | 84.760858 Normal | Normal     |
| 27/7/24 9:19:6    | 9: 19: 6  | 54      | 0.1    | 230   | 20.2  | 2300  | 2125 G | G        | 26.217572    | 84.760673        | 573 Normal |
| 27/7/24 9: 19: 41 | 9: 19: 41 | 54      | 0.07   | 380   | 10.1  | 3800  | 3349 G | G        | 26.21672     | 84.760538 Normal | Normal     |
|                   |           |         |        |       |       |       |        |          |              |                  |            |

IRI VALUE

Average IRI-2553.50

(R) RURAL ROAD

 $Y = 0 * X ^2 + 0.816 * X + 249$  X = 0Y = 249

Good Average Poor

4001-5000 >5001

And its way

1. co. ve

| Vame of<br>Sustamer                  | M.S Paron ontholin                                   | Test Date:  | [27-07-2024 -]         | Road Name                   | Genrifteen | to Fetnelpur |      |     |  |  |  |
|--------------------------------------|--|---|------------------------|-----------------------------|------------|--------------|------|-----|--|--|--|
| lame of Work/<br>load :              | Ourchuse I. Kelasipu                                 | Machine No  | 466                    | Rood Type :                 | (H) RURA   | I. ROAD      | •    |     |  |  |  |
| nb Job number<br>ate :<br>action No. | 174730N -  | Start S No : Start E No : Wenther : Start Execution | Gandhusa               | Side: UIV Range Dist Pange: | [1125 To   |              | 1000 | /km |  |  |  |
| Section in the section of            |  | End Location  | Contract of the second | Equation :                  | V-0-x-2    | .0816.×.5    | 49   |     |  |  |  |
| Print   Ger                          | nerate Report and Graph                              |   |                        | Redre                       | w Graph    | , Map        | View |     |  |  |  |
| N                                    | ile D\GOPALGANJ-Z\GAND<br>lame of Customer . Name of |   |                        |                             |            |              |      |     |  |  |  |
|                                      |  |   |                        |                             |            | /            |      |     |  |  |  |

27/7/24 27.07.24 Agranding 20.03.14



## **AGREEMENT**

Work has been allotted by Chief Engineer-3. R.W.D. Bihar Patna. vide letter no. 5569, dt. 10.10.2023

Below 1.25% on BOQ Rate

PAN- AAKFP4803A Reg.-1190149/03.04.2024 GST No- 10AAKFP4803A2Z

Agreement No. 1. /M.B.D/2023-24

- 2. Estimated Cost Rs. 3,43,97,420.00 (Three crore Forty Three lac Ninty Seven thousand Four hundred Twenty only.)
- 3. Agreement value: 3,39,67,451.00 (Three Crore Thirty Nine lac Sixty Seven thousand Four hundred Fifty One only)
- 4. Performance security Rs. 16.99 PSD+ 1.07 Extra PSD Lac. in shape of FDR
- 5. Date of commencement of work: 24.10.2023
- 6. Date of completion of work: 23.07.2024

This agreement, made the.. th day of ... ... 2023 Between Executive Engineer, R.W.D. Works Division. Gopalganj-2. of the one part, and M/s Pawan Construction, At- Maksudpur, PO- Sasamusa, Distt- Gopalganj. Where as the Employer is desirous that Contractor execute construction of Road from MR-3054, Package No- MR-N/23-24/Gopalganj-2/07, Under- 3054-New Maintenance Policy-2018 (Length-4.250 km.) and the employer has accepted the bid by the contractor for the execution and completion of such works and the remedying of any defects there in at total cost of Rupees.

| Road                 | Length (In K.M) | Construction Cost, | Maintenance<br>Cost. | Total Cost. |
|----------------------|-----------------|--------------------|----------------------|-------------|
| Gandhuaa to Katalpur | 4.250           | 31131424.00        | 2836027.00           | 33967451.00 |

Exacutive Engineer RWD (W) Division Gopalganj-2

Refest Time

# NOW THIS AGREMENT WITNESSETH AS FOLLOWS

- In this Agreement, words and expression shall have the same meanings as are
  respectively as are respectively assigned to then in the condition of contract here in
  after referred to, and they shall be deemed to from and be read and construed as part
  of this Agreement.
  - In consideration of the payments to be made by the employer to the contractor as here in after mentioned, the contractor the works and remedy any defects there in conformity in all aspects with the provision of the contract.
    - 3. The Employer here by covenants to pay contractor in consideration of the execution of the execution and completion of the works and the remedying the defects where in the contract price of such other sum as may become payable under the provisions the contract.
    - 4. The following documents shall be deemed to from and be read and construct as part of this Agreement, Viz:-
    - I. Letter of Acceptance
    - II. Notice to proceed with the works
    - III. Contractor's Bid
    - IV. Contract Data
    - V. Special conditions of contract and general conditions of contract
    - VI. Specifications
    - VII. Drawings
    - VIII. Any other document listed in the contract date as forming part of the contract.

In witness where of the parties there to have caused this Agreement to be executed the day and year first before written.

| The common seal of               |                    |
|----------------------------------|--------------------|
| In the presence of:-             | *                  |
| Binding signature of employer    | Exacutive Engineer |
| Binding signature of contractor. | Exacutive Engineer |
| Reger Tun                        | Gopalgani-2        |