

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

पत्रांक...332 गगलुड गोपालगंज, दिनांक...05-03-24

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 वित्तिय वर्ष 2023-24 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 वित्तिय वर्ष 2023-24 में कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रू0 - 6040525.00 रू0 (साठ लाख चालिस हजार पाच सौ पच्चीस) मात्र का आवंटन उपलब्ध कराने की कृपा की जाए ताकि किए गए कार्य का भुगतान किया जा सके।

विश्वासभाजन

(Signature)
05.03.24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, गोपालगंज-2

05/3

FORM CER 19

Sl No.	Name of Scheme	Allotment Received			Expenditure			Balance	
		By Bank A/C	0.00	By Bank A/C	0.00	In Bank A/C	0.00		
1	MR 3054 Rural Road maintenance policy 2018	By CFMS	483190192.00	By CFMS	483190192.00	In CFMS	0.00		
		Total		Total	483190192.00	Total	0.00		
		Certified that sum of Rs. 483190192.00 has been utilized for the purpose of MR 3054 Rural Road maintenance policy 2018 as given in the margin for which it was sanctioned as that the balance of Rs.0.00 remaining unutilized at the end of the period under report.							

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 conducted 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/ E
 - 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)

me 05/01/24
Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-2

Executive Engineer,
R. W. D. Works Division
Wafaroppalganj-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)

Sl. No.	Packgae No.	Name of Road	Project ID as Per MIS	Adminstra tive Approval (AA) Latter No. & Date	Adminstrative		Agreement Amount (in		Agreement No. & Date	Date of Complatin g as per Agreemen t	Actural Date of Complation	Value of IRI (in MM/KM)	Thickness of Bitument layes (inMM)	Value of Bitument Contendt in Percentag e	Previous Total Allotment Amount (In Lakh)	Up-to-date Expenditu re as per MIS (In Lakh	Requisition against work Done (In Lakh	Remarks
					Length In Km	Amount (in Lakh)	Intial Rectification with Surface Renewal (In Lakh)	5 Year Routine Maintanac e (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/23- 24 Gopalganj- 2/05	Madhopur Marai Sah ke Dukan to Shiekh Tola hote hue Primary Vidhalaya	31407013002	1970/31.0 3.23	1.225	69.61000	60.81162	15.96143	14/MBD/2023- 24/28-11-23	17.08.24		3456	25	5	0	0	60.40525	

Due 05/3/24
D.A.O.
RWD, Works Division, Gopalganj-2

Done by 05.03.24
Executive Engineer
RWD, Works Dision, Gopalganj-2

Name of Road : Madhopur Marai Sah ke Dukan to Shiekha tola Hote hue Primary Vidyalay Tak Path

Name of Contractor : M/S Tiwari Construction

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR		IRI/TEGORY ROAD	Latitude	Longitude	Event
		No.				mm/km	mm/km				
5/3/24	8:12:0	4	0.1	390	0	3900	3791	G	26.310005	84.546548	Normal
5/3/24	8:12:0	4	0.1	340	10.1	3400	3339	G	26.30915	84.546328	Normal
5/3/24	8:12:34	4	0.1	350	10.1	3500	3429	G	26.30839	84.545942	Normal
5/3/24	8:13:0	4	0.1	380	10.1	3800	3701	G	26.307787	84.545185	Normal
5/3/24	8:13:10	4	0.1	390	10.1	3900	3791	G	26.306987	84.54473	Normal
5/3/24	8:13:45	4	0.1	380	10.1	3800	3701	G	26.30627	84.544157	Normal
5/3/24	8:14:0	4	0.1	290	20.2	2900	2886	G	26.305578	84.543568	Normal
5/3/24	8:14:0	4	0.1	280	10.1	2800	2796	G	26.305443	84.54345	Normal
5/3/24	8:14:20	4	0.1	320	20.2	3200	3158	G	26.30485	84.543113	Normal
5/3/24	8:14:20	4	0.1	370	20.2	3700	3610	G	26.30412	84.542508	Normal
5/3/24	8:14:55	4	0.1	350	20.2	3500	3429	G	26.303337	84.541968	Normal
5/3/24	8:15:0	4	0.1	380	10.1	3800	3701	G	26.303273	84.541077	Normal
5/3/24	8:15:0	4	0.025	360	10.1	3600	3596	G	26.303292	84.541105	Normal

$$Y = 0 * X^2 + 0.905 * X + 262.3$$

$$X = 3800$$

$$Y = 3701$$

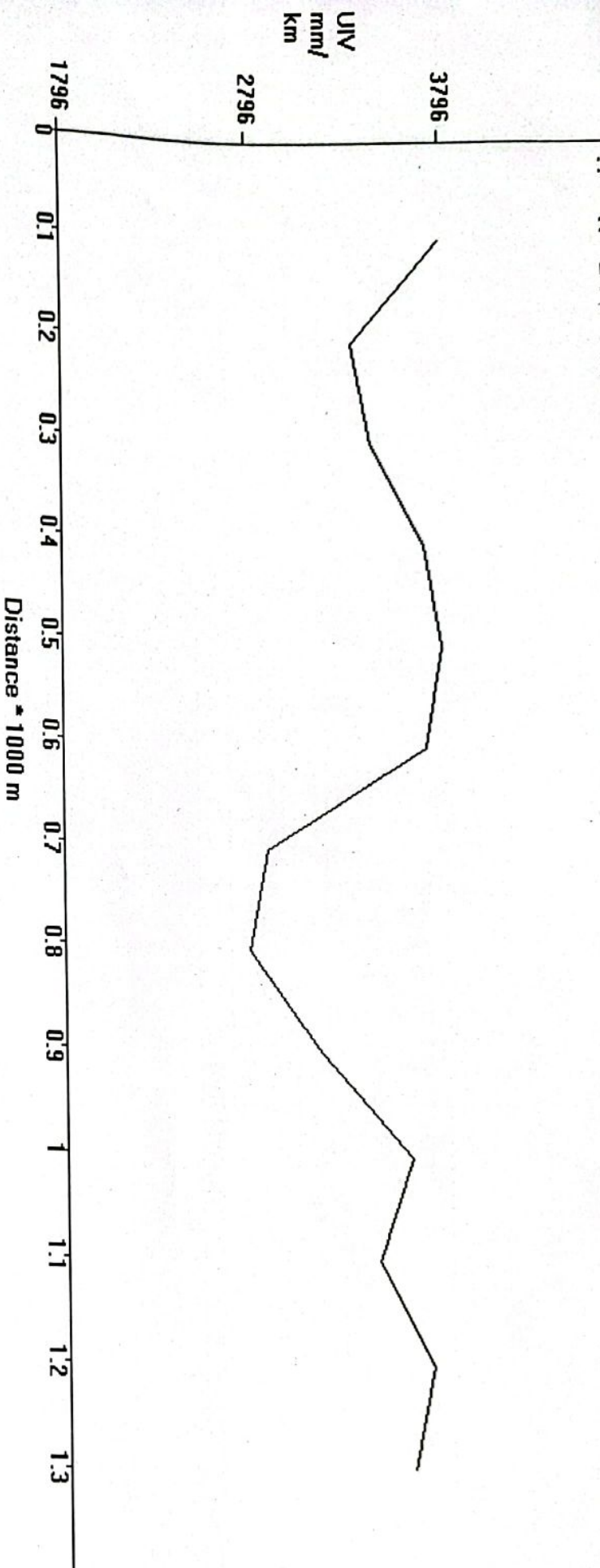
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

5/3/24
A.C.

05-05-24

File : C:\Users\Executive\Desktop\bb\456.xls. Section No. : 4. Eqn : $Y = 0 \cdot X^2 + 0.905 \cdot X + 262.3$

Name of Customer : M/S Tiwari Construction. Name of Work/ Road : Madhopur Marai Sah ke Dukan to Sheikh Tola



Handwritten signature
5/3/24
A.E

Handwritten signature
05.03.24



INDIA NON JUDICIAL Government of Bihar

e-Stamp

Certificate No: IN-BR-2301277563
Certificate Issue Date: 23-Nov-2023 04:08 PM
GRN No: BHR20231100515900E
Unique Doc Ref: EST-BR-1500-2300038648
Party Name: M/S TIWARI CONSTRUCTION
Purchased by: M/S TIWARI CONSTRUCTION
Purpose: NA Article no (NA)
Stamp Duty Paid: 1000 (One Thousand Only)
Reg. Fee (Rs.): 0 (Zero Only)
L.R. & P Fee (Rs.): 0 (Zero Only)
Miscellaneous Fee (Rs.): 0 (Zero Only)
Discre. SC (Rs.): 0 (Zero Only)
Total Amount (Rs.): 1000 (One Thousand Only)

AGREEMENT

Work has been allotted by Chief Engineer-3. R.W.D. Bihar Patna. vide letter no. 6293, dt. 97.11.2023

Below 0.51% on BOQ Rate

PAN- AAIFT5445L
Reg.-1190066/29.01.24
GST No- 10AAIFT5445L1Z2

- Agreement No. 14...../M.B.D/2023-24
- Estimated Cost Rs. 3,88,32,658.00 (Three crore Eighty Eight lac Thirty Two thousand Six hundred Fifty Eight only.)
- Agreement value:- 3,86,34,611.00 (Three Crore Eighty Six lac Thirty Four thousand Six hundred Eleven only)
- Performance security Rs. 19.42 PSD+ 0.52 Extra PSD Lac. in shape of FDR
- Date of commencement of work: 18.11.2023
- Date of completion of work: 17.08.2024

This agreement, made the 28th day of Nov ... 2023 Between Executive Engineer, R.W.D. Works Division. Gopalganj-2. of the one part, and M/s Tiwari 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-2/05, Under- 3054-New Maintenance Policy-2018 (Length- 5.925 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 Cost.	Total Cost.
Rampur Ke Mankha Baba to Parsoni Dhala Via Harijan Toli	2.50	12727772.00	3245559.00	15973331.00
Madai Sah ke Dukan to Sheikh Tola Via Primary School	1.225	6081162.00	1596143.00	7677305.00
NH 28 to Mohammadpur via Vastha Toli	1.00	6448940.00	1777506.00	7726446.00
PMCSY Road from Ninni Bhagat ke Bathan to Mathiya Tola Via Rajput Tola	1.20	5660486.00	1597043.00	7257529.00

M/s. Tiwari Construction

Partner

28/11/23

Executive Engineer
RWD (W) Division
Gopalganj-2