

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

पत्रांक.....403.....

गोपालगंज, दिनांक.....16-3-24

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 वित्तीय 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 वित्तीय वर्ष 2023-24 में कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार  
भुगतान हेतु रू0 - 22500000.00 रू0 ( दो करोड पच्चीस लाख ) मात्र का आवंटन उपलब्ध कराने  
की कृपा की जाए ताकि किए गए कार्य का भुगतान किया जा सके।

विश्वासभाजन

*As per*  
16.03.24

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, गोपालगंज-2

16/3

**FORM CER 19**  
(See government of India's Decision) Below Rule-150  
Form of utilisation certificate up to Month of March, 2024  
MR 3054 Rural Road maintenance policy 2018

| 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            | 511661822.00 | By CFMS     | 511545716.00 | In CFMS                                                                                                                                                                                                                                                                     | 30116106.00 |
|        |                                            | Total              |              | Total       | 511545716.00 | Total                                                                                                                                                                                                                                                                       | 30116106.00 |
|        |                                            |                    |              |             |              | Certified that sum of Rs. 511545716.00 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.30116106.00 remaining unutilized at the end of the period under report. |             |

2. Certified that I have satisfied myself the condition in which the grants aid was sanctioned have been duly full filled are being fulfilled and that have exercised the following checks to see that the kind of checks exercised:-

- Work have been supervised by executive engineer/Super Intending Engineer..... Yes
  - Periodical inspection has been conducted by E.E./S.E./E.E. Weekly S.E. quarterly
  - Construction materials have been tested-Yes
  - Measurement have been recorded in MB as test Check Conducted by Assistant Engineer/ Executive
  - All other code formalities have been observed- Yes
3. Physical Progress achieved:-
- Construction of Road work 11 Nos.
  - Construction of CD work 77/2 Nos (77HP CUI/2 No RCC)

*[Signature]*  
16/2/24  
Divisional Accounts Officer  
R.W.D. Works Division  
Gopalganj-2

*[Signature]*  
16.03.24  
Executive Engineer,  
R.W.D. Works Division  
Gopalganj-2  
16/3

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

| Sl. No. | Package No.                | Name of Road                | Project ID as Per MIS | Administrative Approval (AA) Latter No. & Date | Administrative |        | Agreement Amount (in Lakh) |          | Agreement No. & Date     | Date of Completion as per Agreement | Actual Date of Completion | Value of IRJ (in MM/KM) | Thickness of Bitument layers (in CM) | Value of Bitument Content in Percentage | Previous Total Allotment Amount (in Lakh) | Up-to-date Expenditure as per MIS (in Lakh) | Requisition against work Done (in Lakh) | Remarks |
|---------|----------------------------|-----------------------------|-----------------------|------------------------------------------------|----------------|--------|----------------------------|----------|--------------------------|-------------------------------------|---------------------------|-------------------------|--------------------------------------|-----------------------------------------|-------------------------------------------|---------------------------------------------|-----------------------------------------|---------|
| 1       | 2                          | 3                           | 4                     | 5                                              | 6              | 7      | 8                          | 9        | 10                       | 11                                  | 12                        | 13                      | 14                                   | 15                                      | 16                                        | 17                                          | 18                                      | 19      |
| 1       | MR-VZ3-24<br>Gopalganj-206 | Manjha Bazar to Praturampur | 314701033614          | 1960/31.03.23                                  | 2.864          | 283.24 | 240.86173                  | 40.83075 | 16MBD/3044-<br>MR2023-24 | 17.08.24                            |                           | 3012                    | 25                                   | 5                                       | 0                                         | 0                                           | 225.000000                              |         |

*Use 16/3/24*

D.A.O.  
RWD, Works Division, Gopalganj-2

*16.03.24*  
Executive Engineer  
RWD, Works Division, Gopalganj-2



Name of Road :- Manjha Bazar To Parsurampur

Section no.-82

TAK (VR31)

| Date    | Time     | Section | Length | Bumps | Speed | OR    | IRI   | CATEGORY | Latitude  | Longitude | Event  |
|---------|----------|---------|--------|-------|-------|-------|-------|----------|-----------|-----------|--------|
|         |          | No.     | in km  | in mm | Rate  | mm/km | mm/km | ROAD     |           |           |        |
| 15/3/24 | 11:13:8  | 82      | 0.1    | 260   | 0     | 2600  | 3086  | G        | 26.401453 | 84.492927 | Normal |
| 15/3/24 | 11:13:42 | 82      | 0.1    | 270   | 10.1  | 2700  | 3199  | G        | 26.401589 | 84.492433 | Normal |
| 15/3/24 | 11:14:18 | 82      | 0.1    | 250   | 10.1  | 2500  | 2972  | G        | 26.401367 | 84.490698 | Normal |
| 15/3/24 | 11:14:23 | 82      | 0.1    | 240   | 10.1  | 2400  | 2858  | G        | 26.400967 | 84.48941  | Normal |
| 15/3/24 | 11:15:0  | 82      | 0.1    | 240   | 10.1  | 2400  | 2858  | G        | 26.40089  | 85.48901  | Normal |
| 15/3/24 | 11:15:29 | 82      | 0.1    | 260   | 10.1  | 2600  | 3086  | G        | 26.400213 | 84.486775 | Normal |
| 15/3/24 | 11:16:4  | 82      | 0.1    | 250   | 10.1  | 2500  | 2972  | G        | 26.399713 | 84.485913 | Normal |
| 15/3/24 | 11:16:51 | 82      | 0.1    | 270   | 10.1  | 2700  | 3199  | G        | 26.399037 | 84.484346 | Normal |
| 15/3/24 | 11:17:11 | 82      | 0.1    | 250   | 10.1  | 2500  | 2972  | G        | 26.40067  | 84.488447 | Normal |
| 15/3/24 | 11:17:40 | 82      | 0.1    | 240   | 10.1  | 2400  | 2858  | G        | 26.40032  | 84.4875   | Normal |
| 15/3/24 | 11:18:13 | 82      | 0.1    | 250   | 10.1  | 2500  | 2972  | G        | 26.40012  | 84.48694  | Normal |
| 15/3/24 | 11:18:44 | 82      | 0.1    | 250   | 10.1  | 2500  | 2972  | G        | 26.39964  | 84.485599 | Normal |
| 15/3/24 | 11:19:4  | 82      | 0.1    | 260   | 10.1  | 2600  | 3086  | G        | 26.39935  | 84.484771 | Normal |
| 15/3/24 | 11:19:52 | 82      | 0.1    | 270   | 10.1  | 2700  | 3199  | G        | 26.398919 | 84.483465 | Normal |
| 15/3/24 | 11:20:13 | 82      | 0.1    | 260   | 10.1  | 2600  | 3086  | G        | 26.399176 | 84.484244 | Normal |
| 15/3/24 | 11:20:51 | 82      | 0.1    | 260   | 10.1  | 2600  | 3086  | G        | 26.398346 | 84.482248 | Normal |
| 15/3/24 | 11:21:11 | 82      | 0.1    | 240   | 10.1  | 2400  | 2858  | G        | 26.398633 | 84.482882 | Normal |
| 15/3/24 | 11:21:40 | 82      | 0.1    | 250   | 10.1  | 2500  | 2972  | G        | 26.397913 | 84.481305 | Normal |
| 15/3/24 | 11:22:13 | 82      | 0.1    | 260   | 10.1  | 2600  | 3086  | G        | 26.398113 | 84.481735 | Normal |
| 15/3/24 | 11:22:44 | 82      | 0.1    | 270   | 10.1  | 2700  | 3199  | G        | 26.397723 | 84.480866 | Normal |

*[Signature]*  
15/3/24  
J. E.

*[Signature]*  
15/3/24  
A. G.

*[Signature]*  
16.03.24



| Date    | Time     | Section | Length | Bumps | Speed        | OR    | IRI   | CATEGORY | Latitude  | Longitude |        |
|---------|----------|---------|--------|-------|--------------|-------|-------|----------|-----------|-----------|--------|
|         |          | No.     | in km  | in mm | Rate         | mm/km | mm/km | ROAD     |           |           |        |
| 15/3/24 | 11:23:4  | 82      | 0.1    | 260   | 10.1         | 2600  | 3086  | G        | 26.397037 | 84.480294 | Normal |
| 15/3/24 | 11:23:52 | 82      | 0.1    | 250   | 10.1         | 2500  | 2972  | G        | 26.396486 | 84.480299 | Normal |
| 15/3/24 | 11:24:13 | 82      | 0.1    | 240   | 10.1         | 2400  | 2858  | G        | 26.395766 | 84.478306 | Normal |
| 15/3/24 | 11:24:41 | 82      | 0.1    | 250   | 10.1         | 2500  | 2972  | G        | 26.396092 | 84.478979 | Normal |
| 15/3/24 | 11:25:13 | 82      | 0.1    | 250   | 10.1         | 2500  | 2972  | G        | 26.396348 | 84.479539 | Normal |
| 15/3/24 | 11:25:44 | 82      | 0.1    | 260   | 10.1         | 2600  | 3086  | G        | 26.395615 | 84.477756 | Normal |
| 15/3/24 | 11:26:4  | 82      | 0.1    | 240   | 10.1         | 2400  | 2858  | G        | 26.395355 | 84.476968 | Normal |
| 15/3/24 | 11:26:52 | 82      | 0.1    | 250   | 10.1         | 2500  | 2972  | G        | 26.395231 | 84.476417 | Normal |
| Total = |          |         | 2.800  | Km    | Avg. 3012.57 |       |       |          |           |           |        |

*[Signature]*

15/3/24

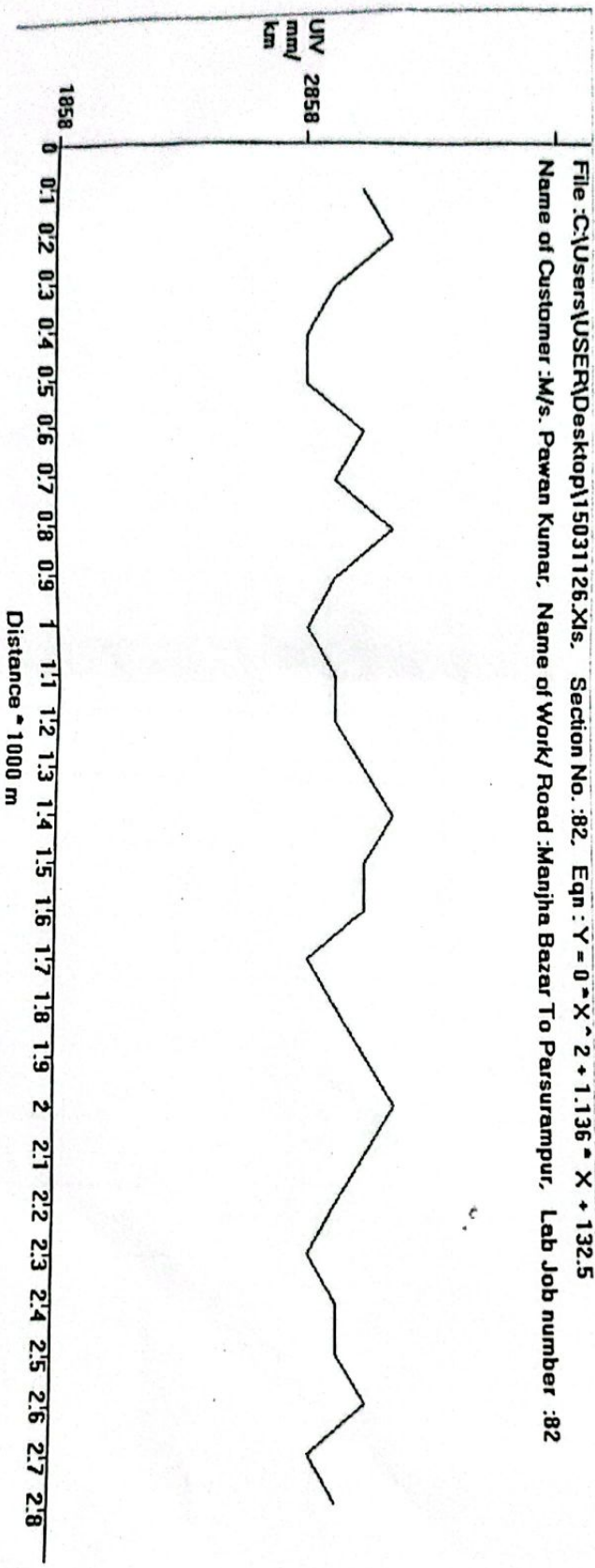
J.E.

*[Signature]*  
15/3/24  
A-E

*[Signature]*  
16.03.24



File :C:\Users\USER\Desktop\15031126.Xls. Section No. :82. Eqn :  $Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$   
Name of Customer :M/s. Pawan Kumar, Name of Work/ Road :Manjha Bazar To Parsurampur, Lab Job number :82



*Pawan*  
15/3/24  
J.E.

*Muth*  
15/3/24  
A.E.

*Devi*  
16.03.24



# INDIA NON JUDICIAL Government of Bihar

e-Stamp



Certificate No. : IN-BR-2301154062  
Certificate Issue Date : 01-Nov-2023 01:14 PM  
GRN No. : BHR20231000947112E  
Unique Doc Reference : EST-BR-1500-2300035365  
Party Name : M/S PAWAN CONSTRUCTION  
Purchased by : M/S PAWAN CONSTRUCTION  
Purpose : NA Article no (NA)  
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**

PAN- AAKFP4803A  
Reg.-1190149  
GST No- 10AAKFP4803A2ZY

Work has been allotted by Chief Engineer-3. R.W.D. Bihar Patna. vide letter no. 1294, dt. 07.11.2023

Below 0.11% on BOQ Rate

(5 % SD Deducted from R/A Bill)

1. Agreement No. 16.../M.B.D.(3054-New Maintenance Policy-2018) 2023-24
2. Estimated Cost Rs. 3,87,16,326.00 (Three Crore Eighty Seven lac Sixteen thousand three hundred twenty six only.)
3. Agreement value:- 3,86,73,738.00 (Three Crore Eighty Six lac Seventy three thousand seven hundred thirty eight only)
4. Performance security Rs. 19.47 Lac. in shape of FD & BG
5. Date of commencement of work: 18.11.23
6. Date of completion of work: 17.08.2024

This agreement, made the..... day of ..... 2023 Between Executive Engineer, R.W.D. Works Division, Gopalganj-2, of the one part, and M/S Pawan Construction, At-Makasudpur, P.O.- Sasamusa, Distt-Gopalganj. Where as the Employer is desirous that Contractor execute construction of Road from MR to road from MR-N/23-24/Gopalganj-2/-06, Under- 3054-New Maintenance Policy-2018 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. 2301158226



Statutory Alert:

1. The authenticity of this Stamp or e-stamp should be verified at <http://2864> and <http://24086173> and as available on the website <http://24083075> Mobile App renders it invalid.
2. The onus of checking the legitimacy of the users of the certificate is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

| Road                        | Length (In K.M) | Construction Cost, | Maintenance Cost, | Total Cost. |
|-----------------------------|-----------------|--------------------|-------------------|-------------|
| Allapur to Baikunthpur.     | 1.050           | 9139185.00         | 1365305.00        | 10504490.00 |
| Maniha Bazar to Prasurampur | 2.864           | 24086173.00        | 1083075.00        | 28169248.00 |
| Total                       | 3.914           | 33225358.00        | 5448379.00        | 38673738.00 |

M/s PAWAN CONSTRUCTION

Refess Ti  
Partner

Executive Engineer  
RWD (W) Division  
Gopalganj-2  
18/11/23



NOW THIS AGREEMENT WITNESSETH AS FOLLOWS

1. In this Agreement, words and expression shall have the same meanings as are respectively as are respectively assigned to them 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.
2. 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.....

Binding signature of contractor .....

Executive Engineer  
RWD.(W) Division  
Gopalganj-2  
10/11/20

M/s PAWAN CONSTRUCTION

Refers to  
Partner