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

पत्रांक...। १८ / . हे. (३७७०)

सिवान-1, दिनांक...२८./.५.१७५

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)

nysical Progress has been uploaded in MIS

Rural Works Department
Works Division Siwan-1

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 Sept-2024
NEW MAINTAINANCE POLICY 2018 (MR3054) MAINTAINANCE

PIU- RWD Works Division Siwan-1

SI. No.	Name of Scheme	Sanction No. & Date with Amount (in Lakh Rs.)	Amount Received (in Lakh Rs.)	Particulars
	ry right the Court			Certified that out of Rs.8981.98289 Lac received during
		(Decrease) Lt- 68,Dt-06.05.2024		the year 2024-25 in favour of Executive Engineer, R.W.D Bihar Siwan-1 a sum of Rs. 8971.45187 lac. has been utilized for the purpose of New Maintainance
		Lt-69,Dt-06.05.2024	134.13820	Policy (MR-3054) Maintenance Schemes as given in the
		Lt-72,Dt-29.05.2024	102.6982	margin for which it was sanctioned and that the balance of Rs. 10.53102 lac. remaining unutilized at the end of
	Construction of	Lt-94,Dt-29.08.2024	78.90276	the period under report.
1	Rural Roads under New Maintainance Policy (MR-3054) Maintenance			
		Total :	8981,98289	

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 :-

- i. Works have been supervised by Executive Engineer/ Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.

5/9/14

- iii. Construction materials have been tested.
- iv Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- v All other codal formalities have been observed.

Physical Progress Achieved:-

- i. Construction of Road Works.
- ii. Construction of CD Works.

RWD Works Division, Siwan-1

Executive Engineer RWD Works Division, Siwan-1

Name of Road - Kanhaiya Ji Ke Ghar Se to Vishnath Chaudhary Ke Ghar Tak

			,										
						2923	Value of IRI -	Val					
Poor	Good Average	Normal	84.543206	26.31958	G	2789	2700	20.2	270	0.1	82.	19/09/24 12:29:10	19/09/24
	(R) RURAL ROAD	Normal	84.543589	26.319447	G	3158	3100	10.1	310	0.1	82	19/09/24 12:29:10	19/09/24
		Normal	84.545059	26.319364	G	3456	3400	10.1	340	0.1	82	19/09/24 12:28:34	19/09/24
		Normal	84.545038	26.319429	G	3291	3300	10.1	330	0.1	82	19/09/24 12:28:0	19/09/24
	Υ = 2251	Normal	84.546132	26.3173	G	2243	2100	10.1	210	0.1	82	19/09/24 12:28:0	19/09/24
	X = 2333	Normal	84.545855	26.316512	G	2598	2500	10.1	250	1.0	82	19/09/24 12:27:24	19/09/24
X +90.84	$Y = 0 * X ^2 + 0.926 * X + 90.84$	1,000			ROAD	mm/km	mm/km	Rate	in mm	in km	No.	77	
		Event	Longitude	Latitude	CATEGORY	IRI	OR	Speed	Bumps	Length	Section	Time	Date
		Superior Control											

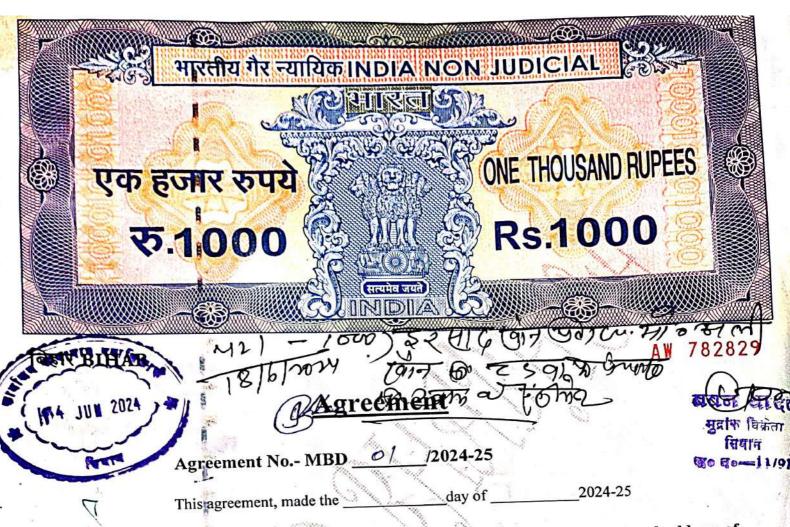
3. L 10/9/24

26/03/14

WORKS DIVISION

Steco Analyzer Name of Customer: Section No. Date: Lab Job number Name of Work/ Karhaya Ji Ke Ghar Se to Vish Road: Print 1243 2243 3243 Generate Report and Graph Name of Customer:Irshad Khan, Name of Work/ Road:Kanhaiya Ji Ke Ghar Se to Vishnath Chaudhary Ke Ghar Tak File :C:\Users\BRRDA70\Desktop\Bump\10011601X\s. Section No. :82 Eqn: $Y = 0*X^2 + 0.873*X + 410$. 1909-2024 lishad Khan 0.2 Start Location: Start E No: End Location: Weather: Start S No: Machine No : 390 Test Date: Distance * 1000 m 19-09-2024 Road Name: Kanhaiya Ji Ke Ghar Se to Vish 0.3 Road Type: (R) RURAL ROAD Side: Equation: Dist Range: UIV Range: 1243 To 4000 1000 Redraw Graph Y=0*X^2+0.873*X+410.1 To 0.7 0.5 Map View 0.1 Interval * 1000 m mm/km Trong The Tally

×



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 ISRSHAD IRSHAD, Viil:- Tanwan Near Masjied Tanrwan Tarwa Siwan, (Bid I.D. 566972)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-1/04 (Tender ID-130394)"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 Rupees 1,90,44,354.00 (Rs One Crore Ninty Lacs Forty Four Three Hundred Fifty Four Only) i.e. 00.05 % (Point Zero five Percent) Below to the Estimated Rate

D. Lage No.	Name of Road	Length
<u>Package No</u>	Dunch Tolo	k 3. 0.750 km

Phlan

EXECUTIVE ENGINEER

R. W. D. WORKS DIVISION

SIWAN-1

Contractor Name: - IRSHAD KHAN

BLOCK--Barhariya

(ORIGINAL - COPY)

NR 3054

Const :-1,70,07,532.00 Maint:- 20,36,822.00

TOTAL:- 1,90,44,354.00



Repair and 5Yrs. Routine Maintenance of Road From "MR-N/23-24 Siwan-1/04 (Tender ID-130394)"Under 3054/MR"(1. L074 -L027 to Jogapur Purab Tola 2. Biskhoman Bhawan to Murgiya Tola 3. L053 to Raghunath Giri ke Ghar Tak 4. Kanhaiya ji ke Ghar to Vishnath Chaudhary ke Ghar tak Contractor Name:- IRSHAD KHAN

Viil:- Tanwan Near Masjied Tanrwan Tarwa Siwan,. (Bid I.D- 566972)

Agreement No.- MBD 0/ /2024-25

FB42303626090 - 6,30,870

Accepted Rate: - 00.05 % Below

13381300 5755 - 3,90,800

Agreement Value-1,90,44,354.00 /

1020,000=00

Date of Issue LOA: - 19.06.2024

Intended Date of Completion:-18.03.2025

PAN	AMGPK0638J
GST No.	10AMGPK0638J1ZE
REGISTRATION NO	1200111, 1st. Class, RWD, BIHAR charting
(aVI	EXECUTIVE ENGINEER WORKS DIVISION