

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

पत्रांक..... 1974 अनु० सिवान, दिनांक..... 02/12/2020

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सिवान-2

सेवा में,

सचिव-सह-प्राधिकृत पदाधिकारी
बिहार ग्रामीण पथ विकास एजेन्सी
भूमि विकास बैंक भवन
बुद्ध मार्ग, पटना।

विषय:- योजना शीर्ष नई अनुरक्षण निति 2018 MR/3054 अन्तर्गत पथों में मरम्मत हेतु
अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में कहना है कि योजना शीर्ष नई अनुरक्षण
निति 2018 MR/3054 अन्तर्गत संलग्न विहित प्रपत्र में 150.37350 लाख (एक करोड पचास
लाख सैतीस हजार तीन सौ पचास) रुपये मात्र आवंटन देने की कृपा की जाय।

अनु०-अधियाचना पत्र, Bump Integrator Equipment Report की छाया प्रति,
एकरारनामा की छाया प्रति,

विश्वासभाजिन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिवान-2

2.12.2020

Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division :- RWD, WORKS DIVISION, SIWAN-2

S.N.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (in Km)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5Year Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/19-20 Siwan-2/02	Guthani to Sohagra	31406708029	1877/ 24.06.2019	11.00	454.1160	284.94236	94.81598	139MBD/ 19-20 16.01.20	30.12.2020	30.12.2020	Good	25 mm	5.031	273.325	273.325	0	Complete
2		Guthani Darauli Salarao Road to Harpur	31406701003	1877/ 24.06.2019	2.800	94.5320	58.00427	21.17897	139MBD/ 19-20 16.01.20	30.12.2020	30.12.2020	Good	25 mm	5.038	40.855	40.855	0	Complete
3		Sohagra Road to Bakulari	31406701006	1877/ 24.06.2019	1.70	59.8580	36.12334	13.84236	139MBD/ 19-20 16.01.20	30.12.2020	30.12.2020	Good	25 mm	5.037	36.12334	36.12334	0	Complete
4	MR-N/19-20 Siwan-2/01	Makarwar to Anoni Path	31406701019	1877/ 24.06.2019	1.800	62.4230	38.17403	14.14724	141MBD/ 19-20 15.02.20	31.12.19	30.12.2020	Good	25 mm	5.036	34.03423	34.03423	0	Complete
5		PWD Road to Bisawaniya	220001242	1877/ 24.06.2019	4.40	155.6160	94.14988	36.41117	141MBD/ 19-20 15.02.20	30.12.2020	30.12.2020	Good	25 mm	5.032	93.90567	93.90567	0	Complete
6	MR-N/19-20 Siwan-2/05	T02 Sarai Via Safi Tola to Amarpur	31406702047	5139/ 24.09.2019	3.20	111.2009	65.47033	32.86766	105MBD/ 20-21 17.09.20	16.06.21	30.12.2020	0.00	0	0.000	0.00	0.00	0	
7		PWD Path Se Tarwan Taruwani	31406602033	5139/ 24.09.2019	3.90	135.8480	80.10775	40.04263	105MBD/ 20-21 17.09.20	16.06.21	01.11.2020	Good	25 mm	5.031	79.14848	79.14848	0	Complete
8		CMDG Road to Bishwaniya Via Balhu	314671033666	6132/ 20.11.2019	7.00	254.6024	155.25400	69.47072	105MBD/ 20-21 17.09.20	16.06.21	30.12.2020	0.00	0	0.000	0.00	0.00	0	
9	MR-N/19-20 Siwan-2/10	Babhanauli to Bargawa Tak Via Kathauliya	31406602016	5139/ 24.09.2019	6.10	205.2256	125.29266	60.69045	104MBD/ 20-21 17.09.20	16.06.21	30.12.2020	0.00	0	0.000	0.00	0.00	0	
11		L026 to Nautan to Kurmatta (VR10)	31406702033	5139/ 24.09.2019	2.50	84.4215	51.33843	25.15108	104MBD/ 20-21 17.09.20	30.12.2020	01.11.2020	Good	25 mm	5.034	50.8059	50.8059	0	Complete
11		Akolohi to Valuhi Via Sishani	31406701001	1877/ 24.06.2019	3.30	104.8720	64.0953	23.79127	140MBD/ 19-20 15.02.20	14.11.2020	30.11.2020	0.00	0	0	0.00	0.00	0	
12		Guthani Balua to Mamur Path	31406701014	1877/ 24.06.2019	2.50	82.9270	51.4269	17.9899	140MBD/ 19-20 15.02.20	14.11.2020	09.11.2020	Good	25 mm	5.034	0.00	0.00	50.9898	Complete

		Guthani Darauli Road to Damodara	31406701004	1877/ 24.06.201 9	1.46	48.5180	29.0178	11.53854	140MBD/ 19-20 15.02.20	14.11.2020	30.11.2020	Good	25 mm	5.033	0.00	0.00	25.8989	Complete	
14	MR-N/19 20 Siwan 203	Guthani Mairwa (Takaniya) to Chavariya Path	31406701015	1877/ 24.06.201 9	2.50	80.4920	49.581	17.73496	140MBD/ 19-20 15.02.20	14.11.2020	30.11.2020	0.00	0	0	0.00	0.00	0		
15		Guthani Nainijore Via Sematar Chilmarwa	31406701005	1877/ 24.06.201 9	1.40	55.3266	28.7748	21.02097	140MBD/ 19-20 15.02.20	14.11.2020	06.11.2020	Good	25 mm	5.032	0.00	0.00	27.9989	Complete	
16		Guthani Mairwa Path to Kolharua to Bhagwanpur via Baheliya	31406701023	1877/ 24.06.201 9	2.40	82.5300	50.2353	18.88126	140MBD/ 19-20 15.02.20	14.11.2020	06.11.2020	Good	25 mm	5.031	0.00	0.00	45.4859	Complete	
																608.19762	608.19762	150.37350	

प्रमण्डलीय लेखा पदाधिकारी
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिवान-2

Executive Engineer
RWD Works Division

2.12.2020

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)

Form of Utilisation Certificate up to 02nd December 2020**NEW MAINTENANCE POLICY (2018)**

Sl.No	Name of Scheme	Sanction No.& Date with Amount, (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads under NEW MAINTENANCE POLICY (2018)	24/19.03.2020 59/18.08.2020 78/29.10.2020 82/13.11.2020	309.44834 40.85500 127.93990 129.95438	Certified that out of Rs 608.19762 lacs received during the years 2020-21 in favour of Ex. Engineer, RWD, Works Division, siwan-2 Bihar, a sum of Rs 608.19762 Lacs has been utilized for the purpose of NEW MAINTENANCE POLICY-2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs 0.00 lacs remaining unutilized at the end of the period under.
Total :			608.19762	

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 :-

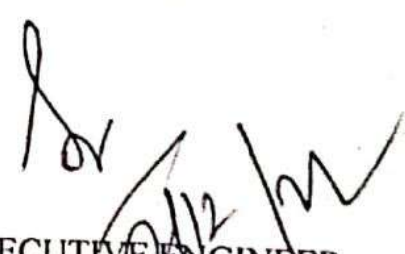
- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/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

3. **Physical Progress achieved :-**

- Construction of Road works.
- Construction of CD works.



DAO

RWD, WORKS DIVISION
SIWAN-2

EXECUTIVE ENGINEER
RWD, WORKS DIVISION

SIWAN-2

2.12.2020

Road name :- Mairwa road to kolhasaha to bhagwanpur

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI CATEGORY mm/km ROAD	Latitude	Longitude	Event
										$Y = 0 * X^2 + 0.873 * X + 410.1$ $X = 2300$ $Y = 2418$
29/11/20	9:29:0	86	0.1	240	0	2400	2505 G	26.18945	84.6845	Curve
29/11/20	9:29:6	86	0.1	320	10.1	3200	3203 G	26.18862	84.6837	Curve
29/11/20	9:32:3	86	0.1	210	0	2100	2243 G	26.18826	84.70185	Normal
29/11/20	9:33:13	86	0.1	200	0	2000	2156 G	26.18791	84.70773	Normal
29/11/20	9:34:24	86	0.1	250	0	2500	2592 G	26.18692	84.71195	Normal
29/11/20	9:35:0	86	0.1	320	0	3200	3203 G	26.18632	84.71582	Normal
29/11/20	9:35:34	86	0.1	310	10.1	3100	3116 G	26.18584	84.72238	Normal
29/11/20	9:36:10	86	0.1	320	10.1	3200	3203 G	26.18534	84.7303	Normal
29/11/20	9:36:45	86	0.1	370	10.1	3700	3640 G	26.18472	84.73737	Normal
29/11/20	9:37:55	86	0.1	300	0	3000	3023 G	26.18346	84.7505	Normal
29/11/20	9:38:0	86	0.1	310	10.1	3100	3116 G	26.18299	84.75858	Normal
29/11/20	9:38:31	86	0.1	230	10.1	2300	2418 G	26.18251	84.76632	Curve
29/11/20	9:39:6	86	0.1	230	10.1	2300	2418 G	26.18167	84.76363	Curve
29/11/20	9:40:0	86	0.1	270	10.1	2700	2767 G	26.18144	84.77172	Normal
29/11/20	9:40:17	86	0.1	190	10.1	1900	2068 G	26.18132	84.78097	Normal
29/11/20	9:40:17	86	0.1	260	10.1	2600	2679 G	26.18121	84.79073	Normal
29/11/20	9:41:0	86	0.1	220	10.1	2200	2330 G	26.18109	84.8005	Culvert
29/11/20	9:41:27	86	0.1	230	10.1	2300	2418 G	26.18096	84.81027	Normal
29/11/20	9:42:2	86	0.1	280	10.1	2800	2854 G	26.18081	84.81985	Normal
29/11/20	9:42:38	86	0.1	270	10.1	2700	2767 G	26.18001	84.82457	Speed Breaker
29/11/20	9:43:13	86	0.1	230	10.1	2300	2418 G	26.18003	84.83232	Culvert
29/11/20	9:43:48	86	0.1	230	10.1	2300	2418 G	26.18039	84.84123	Normal

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

Aph
 29/11/2020
 A.E.

29-12-2020
 J.E.

Name of Customer : Shree Vijay Singh
Name of Work/ Road : Mairwa road to kolhasaha to bh
Lab Job number :
Date : 02-Jun-09
Section No. : 86

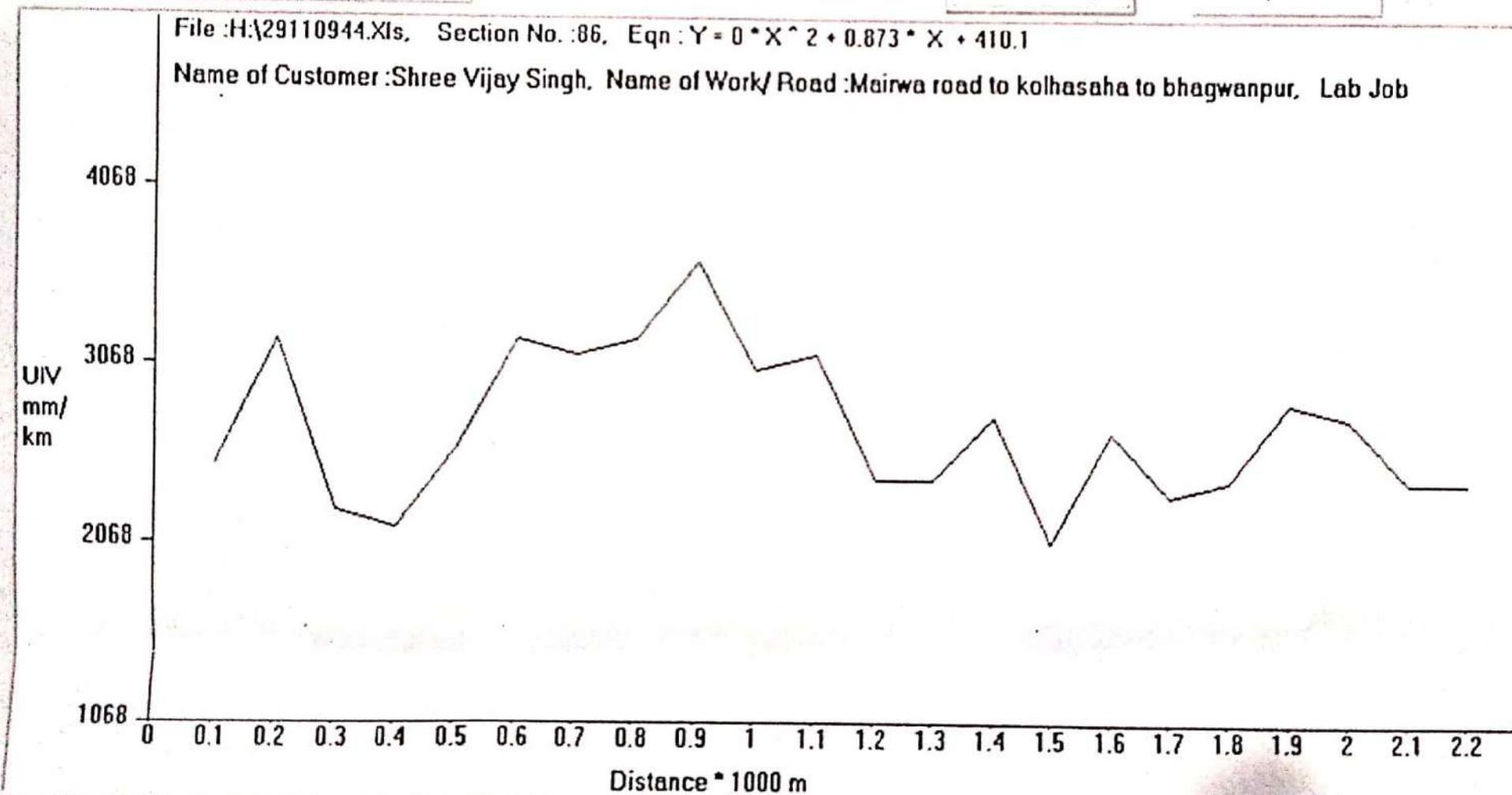
Test Date : 28-Apr-10 Road Name : Mairwa road to kolhasaha to bh
Machine No : 390 Road Type : (R) RURAL ROAD
Start S No : Side :
Start E No : Interval
Weather : UIV Range : 1068 To 5000 1000 mm/km
Start Location : Dist Range : 0 To 2.3 0.1 * 1000 m
End Location : Equation : $Y = 0 * X^2 + 0.873 * X + 410.1$

Print

Generate Report and Graph

Redraw Graph

Map View



29-11-02
J.E

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



बिहार BIHAR 7762

बिक्री की वारीख 14-2-2020
गुद्रोक का मूल्य 1000/-
मूल्य वगैरे की कोटि 1000/-
विजय सिंह दाय सुनि. सिंह लाल
AG 309220
जनादन यादव
मुन्नाक बिजेता सीवान
ला. व-3/98

Vijay Singh.

(A) Standard Form of Agreement

Notes on Standard Form of Agreement

The Agreement should incorporate any correction or modification to the Bid resulting from corrections of errors (Instructions to Bidders, Clause 26)

Work Start Date:-

Work End Date:-

Standard Form: Agreement

(Below-10%)

Agreement No J40... MBD, MR/3054 of 2019-20

This agreement, made the day of November 2017 between EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, SIWAN-2 [name and address of Employer] (hereinafter called "the Employer") of the one part, Vijay Singh, Vill.-Srinagar, Po.- Siwan, Dist.- Siwan. [name and address of Contractor] (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute under MR (3054) in Block-Guthani, Jiradei, Dist- Siwan of Repair of Road From M/R 3054, MR-N/19-20, Siwan-2/03, (Tender ID-79258) (BID ID- 361026) from Length of 13.56 Km and Construction Cost Rs. 27312725.00 + Maintainance Cost for Five Years Rs. 11095690.00 [name and identification number of Contract] (hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein at a cost of Rupees Total 38408415.00 Three Corer Eighty Four Lacs Eight Thousand Four Hundred Fifteen Only.

EXECUTIVE ENGINEER
RWD, WORKS DIVISION,

SIWAN-2
15.02.2020