

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

पत्रांक..... 1977 सिवान, दिनांक..... 2/12/21

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 64.55034 लाख (चौसठ लाख पचपन हजार चौतीस) रुपये मात्र आवंटन देने की कृपा की जाय।

अनु0-अधियाचना पत्र, Bump Integrator Equipment Report की छाया प्रति,
एकरारनामा की छाया प्रति,

विश्वसभाजन

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

21/12/21
B.K.
21/12/21

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 Maint. (in Lakh)										
1		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	MR-N/19-20 Siwan-2/02	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	31.12.19	30.12.2020	Good	25 mm	5.032	93.90567	93.90567	0	Complete
6		Aasawa to kanpakar path	31406701011	1877/ 24.06.2019	4.500	155.7750	94.46653	35.81914	141MBD/ 19-20 15.02.20	31.12.19	30.12.2020	Good	25mm	5.031	93.17	93.16954	0.00	Complete
7		CMDG, PWD Road to Pihuli	31406701002	1877/ 24.06.2019	2.500	87.4850	52.32609	21.10208	141MBD/ 19-20 15.02.20	31.12.19	30.12.2020	Good	25mm	5.032	52.05	52.06	0.00	Complete
8		PWD Marera - Garwar	31406602034	1877/ 24.06.2019	5.200	179.1250	109.46012	40.5255	141MBD/ 19-20 15.02.20	31.12.19	30.12.2020	Good	25mm	5.036	108.46	108.46476	0.00	Complete
9	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	01.12.2021	Good	25mm	5.034	0.00	64.55034	64.55034	Complete
10		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
11		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	
12	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	Good	25 mm	5.031	124.40	124.41	0.00	Complete
13		L026 to Nautan to Kurmauta (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

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					Length (in Km)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance Maint. (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
14	MR-N/19-20 Siwan-2/03	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	
15		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	51.41	51.41	0.00	Complete
16		Guthani Darauli Road to Damodara	31406701004	1877/24.06.2019	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	26.6948	26.6948	0	Complete
17		Guthani Mairwa (Takaniya) to Chavariya Path	31406701015	1877/24.06.2019	2.50	80.4920	49.581	17.73496	140MBD/19-20/15.02.20	14.11.2020	30.11.2020	Good	25 mm	5.032	49.32	49.32	0.00	Complete
18		Guthani Nainjore Via Sematar Chilmurwa	31406701005	1877/24.06.2019	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	28.77226	28.77226	0	Complete
19		Guthani Mairwa Path to Kolharua to Bhagwanpur via Baheliya	31406701023	1877/24.06.2019	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	47.0038	47.0038	0	Complete
20	MR-N/19-20 Siwan-2/12	Harpur to Bikaur	31406602023	5139/24.09.2019	5.90	196.7360	123.665	18.21068	142 MBD 2020-21/24.09.20	22.06.21	16.02.2021	Good	25 mm	5.032	109.4058	110.68001	0	Complete
21		Maniya to Santhu	31406602024	5139/24.09.2019	5.30	148.0130	92.81859	39.6386	142 MBD 2020-21/24.09.20	22.06.21	06.10.2021	Good	25 mm	5.031	0	88.6059	0	Complete
22		T05 to Repura	31406702037	5139/24.09.2019	1.30	42.3709	0	0	142 MBD 2020-21/24.09.20	22.06.21		Good	25 mm	0.000	0	0	0	Complete
23	MR-N/19-20 Siwan-2/04	Andar Pari Via Kathwar More	314671033668	6132/20.11.2019	10.10	353.3995	217.79937	97.79881	98 MBD 2020-21/15.09.20	14.06.21	03.06.2021	Good	25 mm	5.038	0	145.9809	0	Complete
24		Katware To Sahasrao	314671033669	6132/20.11.2019	3.200	114.6904	70.63089	31.73409	98 MBD 2020-21/15.09.20	14.06.21	06.04.2021	Good	25 mm	5.031	70.50399	70.50399	0	Complete
25	MR-N/19-20 Siwan-2/13	Jurkan to Chapiya Tak	31406702028	661/10.02.2020	2.80	85.0828	50.72727	25.23595	153MBD 2020-21/10.12.20	10.06.21	03.06.2021	Good	25 mm	5.032	0.00	50.46837	0	Complete
26		Habibnagar to Gangauli Tak	NEA220001393	661/10.02.2020	6.40	215.0490	127.09373	65.04209	153MBD 2020-21/10.12.20	10.06.21	01.06.2021	Good	25 mm	5.036	0.00	126.58583	0	Complete
27		T02 SH to Dhumnagar Tak	314671033879	661/10.02.2020	1.500	81.5530	56.54297	5.47467	153MBD 2020-21/10.12.20	10.06.21	0	0.00	0	0.000	0.00	0	0	

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					Length (in Km)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5Year Routine Maintenance Maint. (in Lakh)											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
28	MR-N-20-21Siwan-2-19	Tikri Babu Tola to Nahar Tak	31406700829	1225/24.04.2020	2.250	144.2860	97.76763	21.53794	152MBD2020-2110.02.20	15.06.21	10.06.2021	Good	25mm	5.034	0.00	89.18378	0	Complete	
29	MR-N-19-20Siwan-2-11	Barhuliya to Bharauli	31406602017	5139/24.09.2019	4.350	113.9780	73.90507	35.08816	211MBD2021-2213.09.21	02.06.22	23.11.21	Good	25mm	5.032	0.00	70.9084	0	Complete	
30		Mura to Narendrapur	31406602025	6132/20.11.2019	5.100	163.8830	89.85166	46.09571	211MBD2021-2213.09.21	02.06.22	23.11.21	Good	25mm	5.031	0.00	85.9089	0	Complete	
31		Surval to Repura Path	31406702045	5139/24.09.2019	2.000	0.0000	0	0	211MBD2021-2213.09.21	02.06.22	0	Good	25mm	5.034	0.00	0	0	Complete	
															1369.4028	2092.87371	64.55034		

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

Executive Engineer
RWD Works Division
Siwan-2

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate up to 02nd December 2021
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 86/11.12.2020 05/12.01.2021 17/26.02.2021 20/19.03.2021 26/15.04.2021 52/24.08.2021 58/27.10.2021 60/09.11.2021	309.44834 40.85500 127.93990 129.95438 140.17554 246.86987 257.50061 46.15519 70.50399 58.39236 177.05420 87.58854	Certified that out of Rs 1434.93731 lacs received during the years 2021-22 in favour of Ex. Engineer, RWD, Works Division, siwan-2 Bihar, a sum of Rs 1416.39370 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 18.54631 lacs remaining unutilized at the end of the period under.
Total :			1434.93731	

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
22/12/21
21/12/21



बिहार BIHAR

मैसर्स कुनाल कंस्ट्रक्शन्स सी. बाबु हता पो. उदन्त राय का बंगरा बरहरी जिला
नीतू देवी पार्टनर एजेंसी

AF 959610

सुपरी. - मधुबनी
रुपैया चौबट्टी
बुधवार दिनांक
दिनांक 17.9.2020



(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:- 17.9.20

Work End Date:- 16.6.27

Standard Form: Agreement

(Below-5.60%)

Agreement No. 105 MBD, MR/3054 of 2020-21

This agreement, made the 17 day of February 2019 between EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, SIWAN-2 [name and address of Employer] (hereinafter called "the Employer") of the one part, M/S Kunal Construction, Vill. Babu Hata, Po.- Udant Rai Ka Bangra. P.S.- Barharia, 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-Darauli, Dist- Siwan of Const. of Road From MR/3054, MR-N/19-20 Siwan-2/05, (Tender ID.-92731) (BID ID- 405809) from Length of 14.100 Km and Construction Cost Rs. 30083209.00 + Maintenance Cost for Five Years Rs. 14237024.00 [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 44320233.00 (Four Corer Forty Three Laes Twenty Thousand Two Hundred Thirty Three Only)

M/s Kunal Construction
नीतू देवी
Partner

EXECUTIVE ENGINEER
RWD, WORKS DIVISION,
SIWAN-2

Reports

File Browse Generate Report Save Graph PrintGraph Export Data Graph Max +

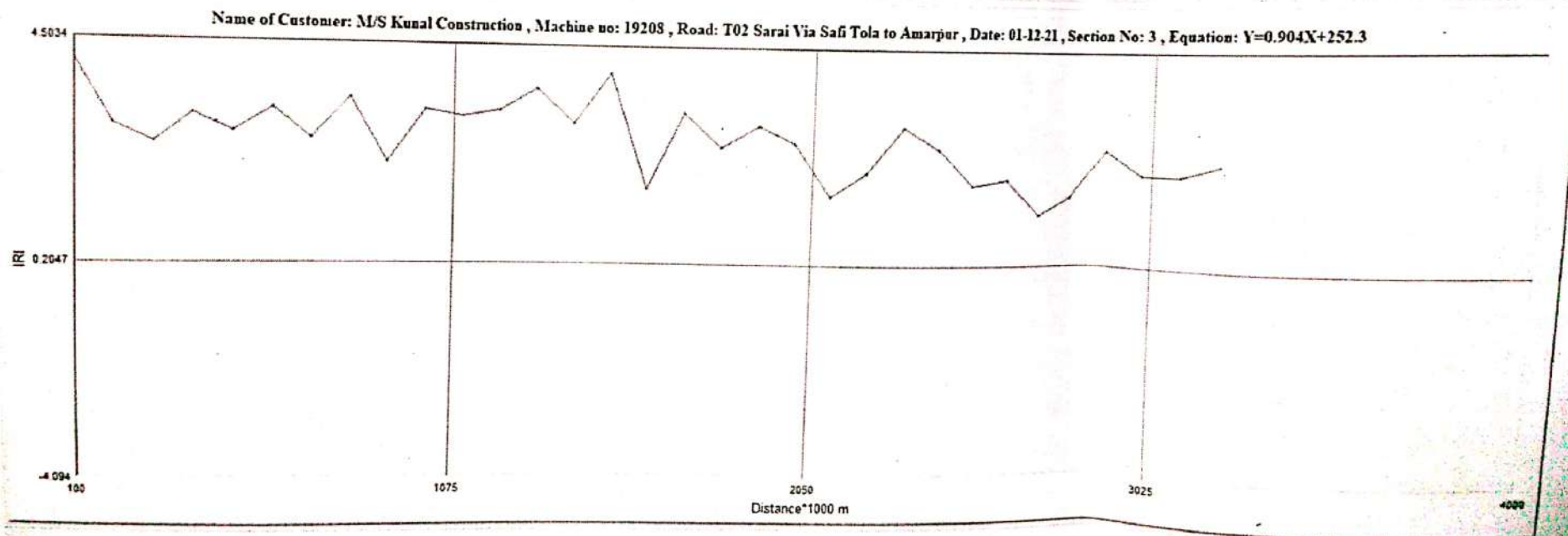
Path: D:\T02 Sarai Via Safi Tola to Amarpur\BumpData.txt

Name of Customer:	M/S Kunal Construction		
Name of Work/Road	T02 Sarai Via Safi Tola to Amarpur		
Lab Job Number	Test3	m	0.904
Date	01 December 2021	c	252.3
Section No	3		

Test Date	01 December 2021
Machine no.	19208
Start S No	
Start E No	
Weather	
Start Location	
End Location	

Road Name	T02 Sarai Via Safi Tola to Amarpur		
Road Type			
Side			
UIV Range	To	Interval	mm/km
Dist Range	To	To	*1000 m
Equations	Y=0.904X+252.3		

Graph Corrected UIV v/s Distance Corrected IRI v/s distance Data Graph



1/12/21
 E.E.
 01/12/21
 A.E.