

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

पत्रांक...2048..... सिवान, दिनांक...16-12-21.....

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 392.83179 लाख (तीन करोड़ बानबे
लाख तेरासी हजार एक सौ उनासी) 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,

B.6

सिवान-2

14.12.21

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

Requisition Form for Scheme 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 Allocated 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)	5 Year Routine Maintenance (in Lakh)											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
		Guthani to Solagra	31406708029	1877/ 24.06.2019	11.00	454.1160	284.94236	94.81598	139MIBD/ 19-20 16.01.20	30.12.2020	30.12.2020	Good	25 mm	5.031	273.325	273.325	0	Complete	
		Guthani Darauli Salarno Road to Harpur	31406701003	1877/ 24.06.2019	2.800	94.5320	58.00427	21.17897	139MIBD/ 19-20 16.01.20	30.12.2020	30.12.2020	Good	25 mm	5.037	40.855	40.855	0	Complete	
		Solagra Road to Bakulani	31406701006	1877/ 24.06.2019	1.70	59.8580	36.12334	13.84236	139MIBD/ 19-20 16.01.20	30.12.2020	30.12.2020	Good	25 mm	5.036	34.03423	34.03423	0	Complete	
		Makarwar to Anoni Path	31406701019	1877/ 24.06.2019	1.800	62.4230	38.17403	14.14724	141MIBD/ 19-20 15.02.20	31.12.19	30.12.2020	Good	25 mm	5.032	93.90567	93.90567	0	Complete	
		PWD Road to Bissawaniya	220001242	1877/ 24.06.2019	4.40	155.6160	94.14988	36.41117	141MIBD/ 19-20 15.02.20	31.12.19	30.12.2020	Good	25 mm	5.031	93.17	93.16954	0.00	Complete	
		Aasawa to Kumpakar Path	31406701011	1877/ 24.06.2019	4.500	155.7750	94.46653	35.81914	141MIBD/ 19-20 15.02.20	31.12.19	30.12.2020	Good	25mm	5.032	52.05	52.06	0.00	Complete	
		CMDR, PWD Road to Phulhi	31406701002	1877/ 24.06.2019	2.500	87.4850	52.32609	21.10208	141MIBD/ 19-20 15.02.20	31.12.19	30.12.2020	Good	25mm	5.036	108.46	108.4648	0.00	Complete	
		PWD Mirza - Garwal	31406602034	1877/ 24.06.2019	5.200	179.1250	109.46012	40.5255	141MIBD/ 19-20 15.02.20	31.12.19	30.12.2020	Good	25mm	5.036	108.46	108.4648	0.00	Complete	
		T02 Sarai Via Safi Tola to Amarpur	31406702047	5139/ 24.09.2019	3.20	111.2009	65.47033	32.86766	105MIBD/ 20-21 17.09.20	16.06.21	30.12.2020	0.00	0	0.000	0.00	0.00	0		
		MIR-N 19 20 Siwan PWD Path Se Tarwan Tarwan	31406602033	5139/ 24.09.2019	3.90	135.8480	80.10775	40.04263	105MIBD/ 20-21 17.09.20	16.06.21	01.11.2020	Good	25 mm	5.031	79.14848	79.14848	0	Complete	
		CMDR Road to Bishwaniya Via Balhu	314671035666	6132/ 20.11.2019	7.00	254.6024	155.25400	69.47072	105MIBD/ 20-21 17.09.20	16.06.21	30.12.2020	0.00	0	0.000	0.00	0.00	0		
		MIR-N 19 20 Siwan Bahumali to Bargava Tak Via Kathauliya	31406602016	5139/ 24.09.2019	6.10	205.2256	125.29266	60.69045	104MIBD/ 20-21 17.09.20	16.06.21	30.12.2020	Good	25 mm	5.031	124.40	124.41	0.00	Complete	
		MIR-N 19 20 Siwan L026 to Nauman to Kurnaula (VR10)	31406702033	5139/ 24.09.2019	2.50	84.4215	51.33843	25.15108	104MIBD/ 20-21 17.09.20	30.12.2020	01.11.2020	Good	25 mm	5.034	50.8059	50.8059	0	Complete	

12/11/2021

S.N.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA) Length (in Km)	Administrative Approval (AA) Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (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 Allocated 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
14		Akolohi to Valahi Via Sisham	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 Mannur 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	MIR-N/19 20 Siwan	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	MIR-N/19 20 Siwan	Guthani Mairwa (Takaraiya) 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 Chilmara	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		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	110.68	0	Complete
21	MIR-N/19 20 Siwan	Mariya 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	MIR-N/19 20 Siwan	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	145.9809	216.3042	70.32329	Complete
24	MIR-N/19 20 Siwan	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		
25		Jurkan to Chapliya 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	MIR-N/19 20 Siwan	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	126.5858	0	Complete
27		T02 SII to Dhimnagar 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	

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 Allocated 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)	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
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	152MBD 2020-21 10.02.20	15.06.21	10.06.2021	Good	25mm	5.034	0.00	89 18378	0	Complete
29	MR-N-19 20Siwan-2-11	Barhulya to Bharauli	31406602017	5139/ 24.09.2019	4.350	113 9780	73 90507	35 08816	211MBD2021-22 13.09.21	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	211MBD2021-22 13.09.21	02.06.22	23.11.21	Good	25mm	5.031	0.00	85 9089	0	Complete
31		Survai to Repura Path	31406702045	5139/ 24.09.19	2.000	63 8480	33 60917	15 98149	211MBD2021-22 13.09.21	02.06.22	23.11.21	Good	25mm	5.034	0.00	32 9989	32 9989	Complete
32	MR-N/2019-20SIWA N-2.07	Guthani Mairwa Path Se Khap Jataur	31406701016	5139/ 24.09.2019	1.050	35 3080	19 59692	9 20216	163MBD of 2021-22 11.01.21	05.10.21	08.12.21	Good	25mm	5.031	0.00	18 9899	18 9899	Complete
33		Marlar to Durnah	31406603007	5139/ 24.09.2019	2.000	60 7393	33 94328	15 57556	163MBD of 2021-22 11.01.21	05.10.21	0	-	-	0.000	0.00	0	0	-
34		Jataur to Pachnaura	NEA220001341	5139/ 24.09.2019	4.450	145 4950	85 88228	40 9798	163MBD of 2021-22 11.01.21	05.10.21	08.12.21	Good	25mm	5.033	0.00	84 6098	84 6098	Complete
35		Guthani Sohara to Dharanpur	31406602020	5139/ 24.09.2019	1.200	36 9905	20 78821	9 3415	163MBD of 2021-22 22/11.01.21	05.10.21	0	-	-	0.000	0.00	0	0	-
36		T01 to Odhikhor	31406702036	5139/ 24.09.2019	1.100	37 0913	21 29	9 58583	163MBD of 2021-22 22/11.01.21	05.10.21	0	-	-	0.000	0.00	0	0	-
37		Sidhawal Get to Jamapur Bazar	314671000000	661/10.02.2020	10.700	357 0164	190 76001	97 21082	206MBD of 2021-22 22/01.09.21	23.02.22	06.12.21	Good	25mm	5.032	0.00	185 9099	185 9099	Complete
															1515.3837	2421.155	202.83179	

प्रमाणित किया जाता है कि
यहाँ पर दिए गए, और प्रमाणित,
प्रमाण-2

Executive Engineer
RWD Works Division
8.15.2024
14.12.24

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate up to 14th 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.


14/12/21
EXECUTIVE ENGINEER
RWD, WORKS DIVISION
SIWAN-2


14/12/21
EXECUTIVE ENGINEER
RWD, WORKS DIVISION
SIWAN-2
B.K. SIWAN-2
14/12/21

Road Name:- Guthni mairwa path to Khap Jataur

Date

Time

Section

Length

Bumps

Speed

OR

IRI, TEGORY

Latitude

ongitude

Event

No.

in km

in mm

Rate

mm/km

mm/km

ROAD

$$Y = 0 * X^2 + 0.873 * X + 410.1$$

$$X = 1230$$

$$Y = 1501$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

11/12/21	11:36:27	45	0.1	140	0	1400	1632	G	26.19076	84.89325	Normal
11/12/21	11:37:2	45	0.1	210	10.1	2100	2243	G	26.19142	84.8872	Normal
11/12/21	11:37:2	45	0.1	260	10.1	2600	2679	G	26.19209	84.8813	Normal
11/12/21	11:37:38	45	0.1	200	10.1	2000	2156	G	26.19277	84.87508	Normal
11/12/21	11:38:13	45	0.1	200	10.1	2000	2156	G	26.19344	84.86885	Normal
11/12/21	11:38:13	45	0.1	220	20.2	2200	2330	G	26.1941	84.86312	Normal
11/12/21	11:38:48	45	0.1	310	10.1	3100	3116	G	26.19481	84.85673	Normal
11/12/21	11:39:0	45	0.1	230	10.1	2300	2418	G	26.19547	84.8508	Normal
11/12/21	11:39:23	45	0.1	280	10.1	2800	2854	G	26.19618	84.84512	Normal
11/12/21	11:39:23	45	0.1	160	20.2	1600	1806	G	26.19663	84.84107	Normal
11/12/21	11:39:23	45	0.1	0	0	0	410	G	26.19664	84.8409	Normal
11/12/21	11:39:23	45	0.1	0	363.6	0	410	G	26.19664	84.8409	Normal
11/12/21	11:40:0	45	0.1	140	10.1	1400	1632	G	26.19698	84.83787	Normal
11/12/21	11:40:34	45	0.047	150	20.2	3191	3195	G	26.1973	84.83585	Normal

APB
11/12/21
A.E.

11/12/21
मा.क. कार. विभा.
राज. प्रमोदन सिमान.

Name of Customer: Pinkesh Kumar Singh
 Name of Work/Road: Gulni Maiwa path to Khap Jst.
 Lab Job number:
 Date: 02-Jun-09
 Section No. 45

Test Date: 28-Apr-10 Road Name: Gulni Maiwa path to Khap Jst.
 Machine No: 390 Road Type: (R) RURAL ROAD
 Start S No: Side: Interval
 Start E No:
 Weather: UIV Range: -590 To 4000 1000 mm/km
 Start Location: Dist Range: 0 To 15 01 1000 m
 End Location: Equation: $Y = 0 \cdot X^2 + 0.873 \cdot X + 410.1$

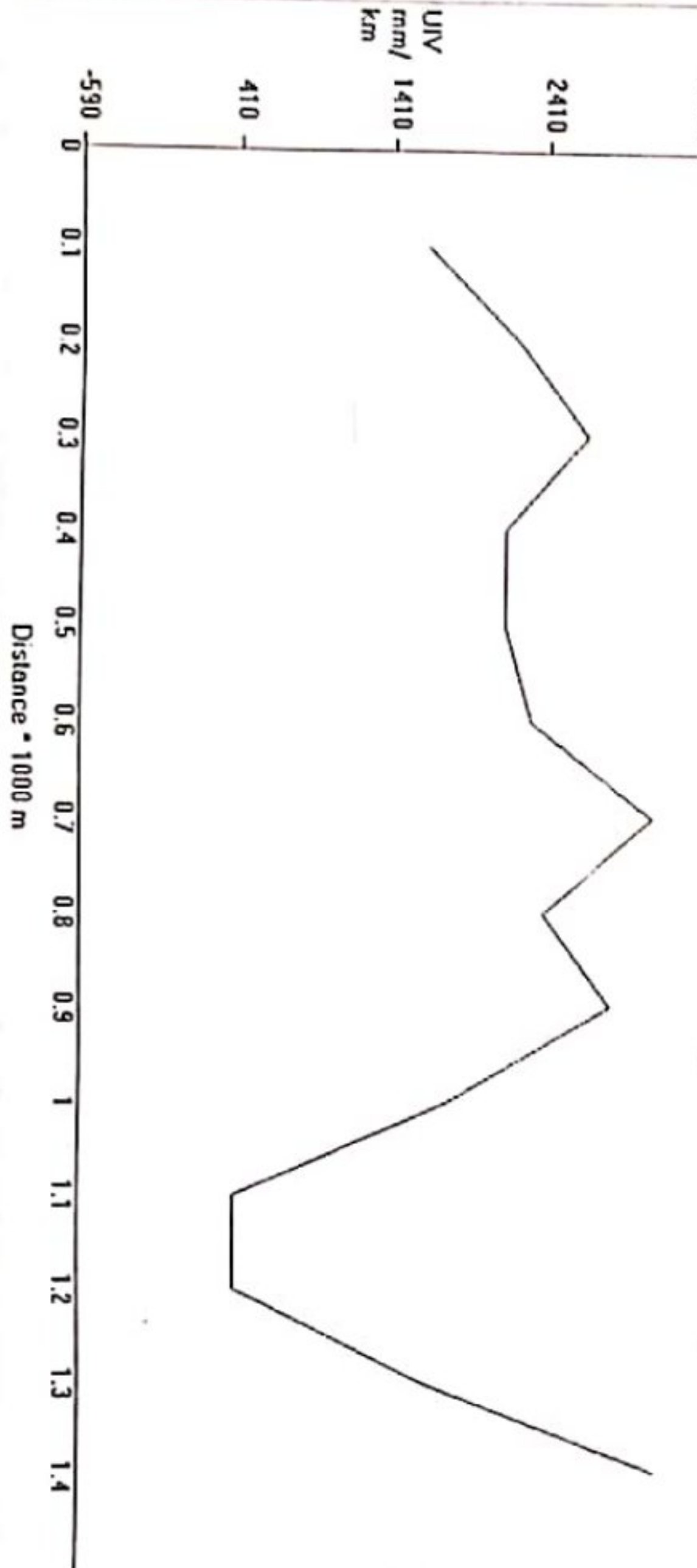
Print Generate Report and Graph

Redraw Graph

Map View

File: H:\11121346.Xls. Section No.: 45. Eqn: $Y = 0 \cdot X^2 + 0.873 \cdot X + 410.1$

Name of Customer: Pinkesh Kumar Singh, Name of Work/Road: Gulni Maiwa path to Khap Jalaur, Lab Job



Handwritten signature and date:
 11/12/21
 A.E.

Handwritten signature and date:
 11/12/21
 A.E.



बिहार BIHAR



69
25/9/2020
पिंकेश कुमार सिंह वल्लभ सिंह
होर मैरीटाड नाना सुरनी मल्लिक
गल्ल पत्नी
पिंकेश कुमार सिंह
AG 143633
ABDUL SALAM KHAN
Stamps Vendor
Registry Office, Siwan
L. No.-3/2007

(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:- 6.01.2021
Work End Date:- 5.08.2021

Standard Form: Agreement

(Below-12.75%)

Agreement No. 163 MBD, MR/3054 of 2020-21

This agreement, made the 11 day of 01 2020 between EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, SIWAN-2 [name and address of Employer] (hereinafter called "the Employer") of the one part, Pinkesh kumar singh, VIL.+P.O- Mairetar, 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 (New Maint. Policy 2018) in Block-Guthani, Dist- Siwan of Const. of Road From MR-N-19-20 Siwan-2-07, (Tender ID.-92733) (BID ID- 403007) from Length of 9.800 Km and Construction Cost Rs. 18968572.00 + Maintenance Cost for Five Years Rs. 7649981.00 [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 26618553.00 (Two Corer Sixty Six Lacs Eighteen Thousand Five Hundred Fifty Three Only).

Pinkesh Singh

EXECUTIVE ENGINEER
RWD, WORKS DIVISION
SIWAN-2

11.01.2021