

कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग,
कार्य प्रमंडल बगहा-1

पत्रांक.....3361

बगहा-1 / दिनांक.....20/12/2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
-सह-सचिव, नोडल पदाधिकारी,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- MR 3054 New Maint Policy 2018 अन्तर्गत चयनित पथों के लिए प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।

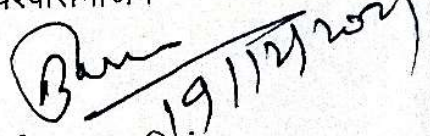
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR 3054 New Maint Policy 2018 योजना अन्तर्गत भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक अग्रेतर कार्रवाई हेतु समर्पित किया जाता है। अधियाचना प्रपत्र के साथ उपयोगिता प्रमाण पत्र भी संलग्न है। साथ ही संवेदक का नाम प्राधिकार पत्र में जोड़ने की कृपा किया जाय।

अतः निवेदन है कि अधियाचित राशि विमुक्त करने की कृपा की जाय ताकि कराये गये कार्य का भुगतान किया जा सके।

- अनु०- 1. उपयोगिता प्रमाण-पत्र Form GFR 19A
2. अधियाचना पत्र

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1

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

Name of Division :- Bagaha-1

Name of Circle :- Bettiah

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Sanction Letter No & Date.	Administrative Approval (AA)		Agreement Amount (in Lac)		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 Alloted Amount (in lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks.
					Length (in km)	Amount of (in Lakh)	Initial Rectification with surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	M/R-N/19-20 Bagaha-1/26	Kumhiya to Pakurgaon janewali sadak me mitti Bharai	31869007099	6298 02-12-2019	2.65	111.08700	71.66100	28.18833	16MBD/ 2021-22 02.06.2021	01.03.2022	Completed.	2296.81	25mm	5%	0.00000	0.00000	71.41577	Completed. Section No. 12

- 1 Signed Hard Copy and Soft Copy (in excel) of Recorded IRI is enclosed.
- 2 Up-to-date Physical Progress has been uploaded in MIS.

[Signature]
19/12/21
DIVISIONAL ACCOUNTS OFFICER
R.W.D. Works Division, BAGAHA-1

[Signature]
19/12/2021
Executive Engineer
Rural Works Department
Works Division Bagaha-1

FORM GFR 19-A
(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month of December - 2021
PIU:- E.E RWD(W)DIV-BAGAHA-1

SL.NO.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5
1	MR(3054) New Maintenance Policy 2018	Lt. No-07 Dt-05.02.2020 Lt. No-18 Dt-06.03.2020 Lt. No-24 Dt-19.03.2020 Lt. No-40Dt-02.06.2020 Lt. No-45Dt-18.06.2020 Lt. No-56Dt-12.08.2020 Lt. No-61Dt-26.08.2020 Lt.No-65 Dt-09.09.2020 Lt.No-69 Dt-24.09.2020 Lt.No-72 Dt-07.10.2020 Lt.No-78 Dt-29.10.2020 Lt.No-80 Dt-05.11.2020 Lt.No-82 Dt-13.11.2020 Lt.No-84 Dt-26.11.2020 Lt.No-86 Dt-11.12.2020	9411.14485	Certified that out of Rs. 9411.14485 Lacs of grants-in-aid sanctioned during the years 2020-21 in favour of Executive Engineer R. W. D. Works Division, BAGAHA-1 a sum of Rs. 9373.11031 Lacs has been utilized for the purpose of MR(3054) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 38.03454 Lac remaining unutilized at the end of the period under report.
		TOTAL	9411.14485	

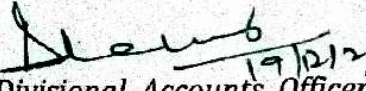
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled, are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

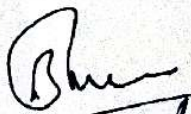
- Works has been supervised by Executive Engineer / Superintending Engineer.
- Periodic as inspection has been conducted by Executive Engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer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

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD Works.


Divisional Accounts Officer

R.W.D. Works Division, BAGAHA-1


19/12/2021
EXECUTIVE ENGINEER

R.W.D. Works Division, BAGAHA-1

Name of Work-Kumhiya Se Pakargao Jane Wali Sadak Se Mitti Bharai

Date	Time	Section	Length	Bumps	Speed	OR	IRI	ATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
15/12/21	15:24:3	12	0.1	320	0	3200	3287	G	27.13222	84.14638	Normal
15/12/21	15:24:38	12	0.1	280	20.2	2800	2868	G	27.13198	84.1454	Culvert
15/12/21	15:25:0	12	0.1	260	20.2	2600	2658	G	27.13244	84.14471	Normal
15/12/21	15:25:15	12	0.1	250	20.2	2500	2554	G	27.13331	84.1449	Normal
15/12/21	15:25:15	12	0.1	170	20.2	1700	1716	G	27.13415	84.1451	Normal
15/12/21	15:25:15	12	0.1	190	30.3	1900	1925	G	27.13503	84.14519	Normal
15/12/21	15:26:0	12	0.1	210	30.3	2100	2135	G	27.1359	84.14551	Normal
15/12/21	15:26:0	12	0.1	160	30.3	1600	1611	G	27.13679	84.14569	Normal
15/12/21	15:26:25	12	0.1	230	20.2	2300	2344	G	27.13763	84.1454	Normal
15/12/21	15:26:25	12	0.1	290	20.2	2900	2972	G	27.13771	84.14439	Normal
15/12/21	15:27:0	12	0.1	230	20.2	2300	2344	G	27.13742	84.14347	Normal
15/12/21	15:27:0	12	0.1	220	20.2	2200	2240	G	27.13709	84.14263	Normal
15/12/21	15:27:0	12	0.1	200	20.2	2000	2030	G	27.1369	84.14165	Normal
15/12/21	15:27:35	12	0.1	250	20.2	2500	2554	G	27.13692	84.14064	Normal
15/12/21	15:27:35	12	0.1	220	30.3	2200	2240	G	27.13706	84.13965	Normal
15/12/21	15:28:0	12	0.1	180	20.2	1800	1821	G	27.13732	84.13875	Normal
15/12/21	15:28:10	12	0.1	210	20.2	2100	2135	G	27.13735	84.13776	Normal
15/12/21	15:28:10	12	0.1	190	30.3	1900	1925	G	27.13705	84.13682	Normal
15/12/21	15:28:10	12	0.1	160	30.3	1600	1611	G	27.13638	84.13621	Normal
15/12/21	15:28:46	12	0.1	150	30.3	1500	1507	G	27.13551	84.13606	Normal
15/12/21	15:29:0	12	0.1	190	30.3	1900	1925	G	27.13461	84.13628	Normal
15/12/21	15:29:21	12	0.1	270	20.2	2700	2763	G	27.1339	84.13591	Normal
15/12/21	15:29:21	12	0.1	250	20.2	2500	2554	G	27.13358	84.13498	Normal
15/12/21	15:29:21	12	0.1	250	20.2	2500	2554	G	27.13287	84.13446	Normal
15/12/21	15:30:0	12	0.1	210	20.2	2100	2135	G	27.13194	84.13433	Normal
15/12/21	15:30:0	12	0.1	280	20.2	2800	2868	G	27.13187	84.13359	Normal
15/12/21	15:30:31	12	0.048	190	20.2	2676	2738	G	27.13215	84.13285	Normal

$$Y = 0 \cdot X^2 + 1.047 \cdot X - 63.36$$

$$X = 2676$$

$$Y = 2738$$

(R) RURAL ROAD

Good Average Poor
 <4000 4001-5000 >5001

Total IRI	62014
Average	2296.81

[Signature]
 19/12/2021
 Executive Engineer
 R.W.D (W) Div., Bagaha-1

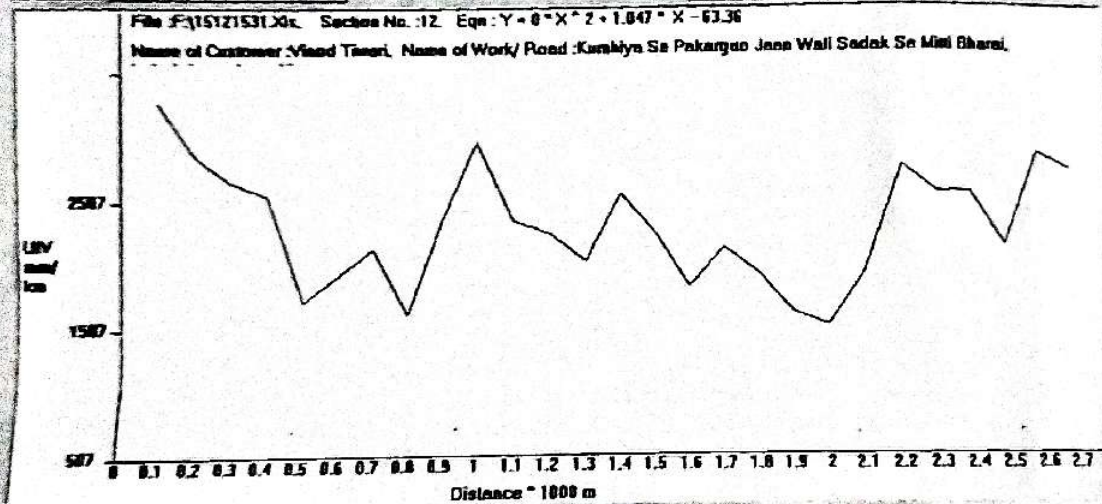
[Signature]
 19/12/2021
 VSC

Survey Analysis

Name of Customer: Vimal Thari
 Name of Work/ Road: Kumbhya Se Pakargao Jans Wt Road
 Lab Job number: 12
 Date: 12/15/2021
 Section No. 12

Trial Date: 12/15/2021 Road Name: Kumbhya Se Pakargao Jans W
 Machine No: 387 Road Type: (R) RURAL ROAD
 Start S No: Side: Interval
 Start E No:
 Weather: UV Range: 507 To 4000 1000 mm/km
 Start Location: Kumbhya Dist Range: 0 To 2.6 0.1 * 1000 m
 End Location: Pakargao Equation: $Y = 0 \cdot X^2 + 1.047 \cdot X - 63.36$

Print Generate Report and Graph Redraw Graph Map View



15-12-2021
T.E.

19/11/2021
DE

19/12/2021
 Executive Engineer
 R.W.D (W) Div., Bagaha-1

Name of Agency :- Vinod Tiwari, Vill. Ali Tola, PO- Thakraha,
West Champaran

Name of Work :- MR-N/19-20 BAGAHA-1/26

Agreement no. 16 MBD/21-22

Rate approved by Ex. In Charge, RWD Bihar Patna.

Letter No. 1238

Date 12-04-21

Agreement value

:- ₹ 46247085/-

Date of work order

:- 02-06-2021

Time of Completion

:- 01-03-2022

Performance Security

:- ₹ 2776000/- Twenty seven lakh
Seven thousand

Additional Performance Guarantee

:-

Security Deduct from bill

:- 5%

No of Items

:- 28 for each road.

Rate

:- 3.63 % below.

विनोद तिवारी

02/06/21

02/06/21

02/06/21

Executive Engineer,
R.W.D., Works Div., Bagaha.

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



बिहार BIHAR

ANNEX-1B

2021

Standard Form Agreement

AH 083123

Agreement NO 16 MBD/21-22

हरेन्द्र यादव
मुदीक विवेकी, बगहा
02/07/2021

This Agreement made the 02nd June 2021

Between The Executive Engineer R.W.D., Works Division Bagaha-1 ("The E/I") of the one part, and Vinod Tiwari

[Name & address of Contractor] Thakuraha, West Champaran ("The Contractor") of the other part.

Whereas the E/I is desirous that the Contractor execute Output and performance based Rural Road contract for the maintenance of Roads MR-N/19-20 Bagaha-1/26 (Hereinafter called "The Work") and the E/I has accepted the Bid by the Contractor for the execution of such Works and the remedying of any defects therein, at a contract price of Rs. ₹ 4,62,47,085/- (Four crore Sixty Two Lakh Eighty Five Thousand Eight Hundred Eighty Five Rupees only)

Sl. No.	Package Number	Road Name	Length (Km)
01.	MR-N/19-20 BAGAHA-1/22	Chantarwa Nahar Fall To Lagunaha Chaubaria Gao Hote Hue Abirwalia Mukhya Nahar Tak Nirman	1.930
02.	MR-N/19-20 BAGAHA-1/26	Kumhiya Se Pakargao Jane Wali Sadak Se Mitti Bharai	2.650
03.	MR-N/19-20 BAGAHA-1/26	Jaini Tola To Tola Parsauni	3.710
04.	MR-N/19-20 BAGAHA-1/26	Lagunaha To Bariarwa Bandh	3.800

NOW THIS AGREEMENT WITNESSETH and the Parties hereto agree as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the General condition hereafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the E/I to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the E/I to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the contract.

विवेक विहारी

4/02/21

02/06/21

Executive Engineer
R.W.D., Works Div., Bagaha-1