

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

पत्रांक.....2109..... सिवान, दिनांक.....27.12.2021

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 23.85890 लाख (तेईस लाख पचासी
हजार आठ सौ नब्बे) रुपये मात्र आवंटन देने की कृपा की जाय।

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

विश्वसनाजन

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

27.12.21

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

Zone 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 BRL (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 Major (in Lakh)										
1		Guthani to Sohagra	31406705022	1877/ 24.06.2019	11.00	151.1180	234.54256	44.81595	1295MBD 18-20 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 202	Guthani Darauli Salama Road to Hargur	31406701003	1877/ 24.06.2019	2.800	94.5320	58.00427	21.13993	1295MBD 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 Bakuluri	31406701005	1877/ 24.06.2019	1.70	59.8580	30.13334	13.84236	1295MBD 19-20 16.01.20	30.12.2020	30.12.2020	Good	25 mm	5.037	36.12334	36.12334	0	Complete
4		Makarwar to Anoni Path	31406701019	1877/ 24.06.2019	1.800	62.4230	38.17103	14.14721	1415MBD 19-20 15.02.20	31.12.19	30.12.2020	Good	25 mm	5.036	34.03423	34.03423	0	Complete
5	MR-N 19 20 Siwan 201	PWD Road to Biswananiya	320021242	1877/ 24.06.2019	4.40	155.6160	94.14988	36.46117	1415MBD 19-20 15.02.20	31.12.19	30.12.2020	Good	25 mm	5.032	93.90567	93.90567	0	Complete
6		Ansawa to Kankar path	31406701011	1877/ 24.06.2019	4.500	155.7750	94.46653	35.81914	1415MBD 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	31406701007	1877/ 24.06.2019	2.500	87.4850	52.31605	21.10208	1415MBD 19-20 15.02.20	31.12.19	30.12.2020	Good	25mm	5.032	52.05	52.05	0.00	Complete
8		PWD Manera - Garwar	31406701014	1877/ 24.06.2019	5.200	179.1250	100.46512	40.5755	1415MBD 19-20 15.02.20	31.12.19	30.12.2020	Good	25mm	5.036	108.46	108.4648	0.00	Complete
9	MR-N 19 20 Siwan 201	T02 Sarai Via Safi Tola to Amarpur	31406702047	5139/ 24.09.2019	3.20	111.2000	65.43031	32.85068	1035MBD 20-21 17.09.20	16.06.21	30.12.2020	0.00	0	0.000	0.00	0.00	0	
10		PWD Path Se Tewon Taruwani	31406702033	5139/ 24.09.2019	3.90	135.8480	80.10775	40.04361	1035MBD 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 Dalhu	31467103566	6132/ 20.11.2019	7.00	254.6024	155.35400	69.43593	1035MBD 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 2010	Dahhanauli to Burgawa Tak Via Kathauliya	31406602016	5139/ 24.09.2019	6.10	205.2250	125.29266	60.60245	104MBD 20-21 17.09.20	15.06.21	30.12.2020	Good	25 mm	5.031	124.40	124.41	0.00	Complete
13		L026 in Nautan to Kurmouta (VR10)	31406702073	5139/ 24.09.2019	2.50	84.4715	51.33843	25.15008	104MBD 20-21 17.09.20	30.12.2020	01.11.2020	Good	25 mm	5.034	50.8059	50.8059	0	Complete

Sl. No.	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)	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 Swar-202	Akolehi to Valuhi Via Sishani	31406701001	1877/ 24.06.2019	3.30	104.8720	64.0953	13.75127	140MBD/19-20 15.02.20	14.11.2020	30.11.2020	0.00	0	0	0.00	0.00	0	
15		Guthani Dahus to Mamun Path	31406701004	1877/ 24.06.2019	2.50	82.9270	51.4750	17.9859	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 Darnadi Road to Darnodara	31406701004	1877/ 24.06.2019	1.40	48.5185	29.0178	11.5384	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 Mainwa (Takaniya) to Chaveriya Path	31406701015	1877/ 24.06.2019	2.50	80.4970	49.587	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 Mainjore Via Semmar Chilmurwa	31406701005	1877/ 24.06.2019	1.40	55.3356	28.7748	21.00297	140MBD/19-20 15.02.20	14.11.2020	05.11.2020	Good	25 mm	5.032	28.77226	28.77226	0	Complete
19		Guthani Mainwa Path to Katharua to Bhagwanpur via Daheliya	31406701023	1877/ 24.06.2019	2.40	82.5000	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 Swar-202	Harpur to Hikanur	31406602023	5139/ 24.09.2019	5.90	195.7360	121.565	18.21068	142 MBD/2000-21 24.09.20	22.06.21	16.02.2021	Good	25 mm	5.032	109.4058	110.68	0	Complete
21		Maniya to Saradu	31406602024	5139/ 24.09.2019	5.30	148.0130	92.6159	9.6196	142 MBD/2000-21 24.09.20	22.06.21	06.10.2021	Good	25 mm	5.031	0	88.6059	0	Complete
22		ThiS to Repun	314066700037	5139/ 24.09.2019	1.30	41.3709	21.58343	11.46167	142 MBD/2000-21 24.09.20	22.06.21	20.12.2021	Good	25 mm	5.032	0	23.8580	23.8580	Complete
23	MR-N/19-20 Swar-202	Andar Puri Via Kathwar Munc	31407103364	6132/ 20.11.2019	10.10	353.3995	217.79957	97.39841	98 MBD/2000-21 15.09.20	14.06.21	05.06.2021	Good	25 mm	5.038	145.9809	216.3042	0	Complete
24		Katwara To Sahasran	31407103360	6132/ 20.11.2019	5.200	114.6904	70.67689	31.77409	98 MBD/2000-21 15.09.20	14.06.21	06.01.2021	Good	25 mm	5.031	70.50399	70.50399		
25	MR-N/19-20 Swar-202	Jurkan to Chapiya Tak	31406702028	661/ 10.07.2020	2.80	85.0838	50.72727	25.23593	153MBD/2020-21 10.12.20	10.06.21	03.06.2021	Good	25 mm	5.032	0.00	50.66827	0	Complete
26		Habibnagar to Gangauli Tak	NFA222001293	661/ 10.07.2020	6.40	215.0490	127.09573	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		TQ2 SH to Dhumnagar Tak	314671033879	661/ 10.07.2020	1.500	81.5530	55.54257	5.47167	153MBD/2020-21 10.12.20	10.06.21	0	0.00	0	0.000	0.00	0	0	

Sl. No.	Package No.	Name of Road	Project ID as per MBS	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 BB (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 MBS (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 2019-20	Tikri Bahu Tola to Nahar Tal	31406700829	1225/ 24.04.2020	2.250	144.3860	97.76763	21.52794	152MBD 2020-21 10.02.20	15.06.21	10.06.2021	Good	25mm	5.034	0.00	89.18378	0	Complete
29		Barhuliya to Bharauli	31406602017	5139/ 24.09.2019	4.350	113.9780	73.90597	35.08816	211MBD2021-22 13.09.21	02.06.22	23.11.21	Good	25mm	5.032	0.00	70.9084	0	Complete
30	MR-N-19 2019-20	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		Surwal 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	0	Complete
32		Guthani Mairwa Path Se Khap Jataur	31406701016	5139/ 24.09.2019	1.050	35.3080	19.99692	9.20216	163MBD of 2021-22 11.01.21	05.10.21	08.12.21	Good	25mm	5.031	0.00	18.9899	0	Complete
33		Maritar to Dumrah	31406603067	5139/ 24.09.2019	2.000	60.7395	33.94328	15.57556	163MBD of 2021-22 11.01.21	05.10.21	0	-	-	0.000	0.00	0	0	-
34	MR-N-2019-20 STWA N-207	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	0	Complete
35		Guthani Sohara to Dharampur	31406602020	5139/ 24.09.2019	1.200	36.9905	20.78821	9.3415	163MBD of 2021-22/11.01.21	05.10.21	0	-	-	0.000	0.00	0	0	-
36		T01 to Odhakhori	31406702016	5139/ 24.09.2019	1.100	37.0913	21.29	9.58583	163MBD of 2021-22/11.01.21	05.10.21	0	-	-	0.000	0.00	0	0	-
37		Sidhawal Get to Jamapur Bazar	314671006009	661/10.02.2020	10.700	357.0164	190.76001	97.21082	208MBD of 2021-22/01.09.21	23.02.22	06.12.21	Good	25mm	5.032	0.00	185.9099	0	Complete
															1515.3837	2445.014	23.85890	

27/12/21
अधीनस्थ प्रमुख
ग्रामीण और विमान, और उड्डान
विभाग-2

27/12/21
Executive Engineer
RWD Works Division

27.12.21

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate up to 24th December 2021
NEW MAINTENANCE POLICY (2018)

Name of Scheme	Sanction No. & Date with Amount, (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
Construction of Rural roads under NEW MAINTENANCE POLICY (2018)	24/19.03.2020	309.44834	Certified that out of Rs 1436.21152 lacs received during the years 2021-22 in favour of Ex. Engineer, RWD, Works Division, Siwan-2 Bihar, a sum of Rs 1416.39100 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 19.82052 lacs remaining unutilized at the end of the period under.
	59/18.08.2020	40.85500	
	78/29.10.2020	127.93990	
	82/13.11.2020	129.95438	
	86/11.12.2020	140.17554	
	05/12.01.2021	246.86987	
	17/26.02.2021	257.50061	
	20/19.03.2021	46.15519	
	26/15.04.2021	70.50399	
	52/24.08.2021	58.39236	
	58/27.10.2021	177.05420	
	60/09.11.2021	87.58854	
	64/06.12.2021	1.27421	
Total :		1436.21152	

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.

RWD, WORKS DIVISION
SIWAN-2

EXECUTIVE ENGINEER
RWD, WORKS DIVISION

Road name :- TDS to Repura

Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	Longitude	Event
		No.	in km	In mm	Rate	mm/km	mm/km	ROAD			
18/12/21	8:36:0	57	0.1	180	0	1800	1981	G	26.21288	84.25327	Normal
18/12/21	8:36:29	57	0.1	180	10.1	1800	1981	G	26.21264	84.25418	Normal
18/12/21	8:37:4	57	0.1	230	10.1	2300	2418	G	26.2127	84.25513	Normal
18/12/21	8:37:40	57	0.1	190	10.1	1900	2068	G	26.21278	84.25611	Normal
18/12/21	8:38:0	57	0.1	180	10.1	1800	1981	G	26.21288	84.25704	Normal
18/12/21	8:38:15	57	0.1	160	10.1	1600	1806	G	26.21314	84.25791	Normal
18/12/21	8:38:50	57	0.1	260	10.1	2600	2679	G	26.21297	84.25877	Normal
18/12/21	8:39:0	57	0.1	220	10.1	2200	2330	G	26.21267	84.25965	Normal
18/12/21	8:39:25	57	0.1	180	10.1	1800	1981	G	26.21218	84.26039	Normal
18/12/21	8:40:1	57	0.1	140	10.1	1400	1632	G	26.21265	84.26116	Normal
18/12/21	8:40:36	57	0.1	260	0	2600	2679	G	26.21234	84.26197	Speed Breaker
18/12/21	8:41:11	57	0.1	300	0	3000	3029	G	26.21157	84.26232	Normal
18/12/21	8:42:0	57	0.1	280	10.1	2800	2854	G	26.21109	84.26298	Normal
18/12/21	8:42:22	57	0.042	90	10.1	2143	2280	G	26.21125	84.26328	Normal

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

$$X = 2143$$

$$Y = 2280$$

(R) RURAL ROAD

Good Average Poor
 <4000 4001-5000 >5001

18/12/21
 JE

Executive Engineer
 Rural Work Department
 Work Division Shear-2

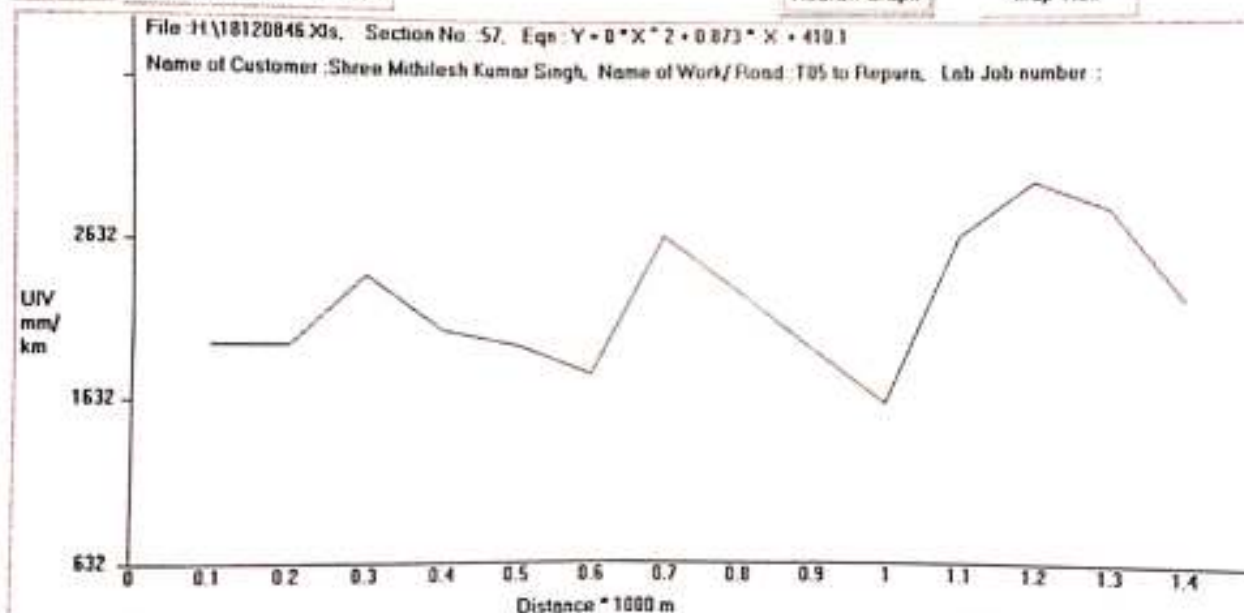
Name of Customer : Shree Mithlesh Kumar Singh
 Name of Work/ Road : T05 to Repara
 Lab Job number :
 Date : 02 Jun 09
 Section No. : 57

Test Date : 09-Apr-10 Road Name : T05 to Repara
 Machine No : 390 Road Type : (R) RURAL ROAD
 Start S No : Side :
 Start E No : Interval
 Weather : UV Range : 632 To 4000 1000 mm/km
 Start Location : Dist Range : 0 To 15 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



18/11/21
 JE

18/11/21
 Executive Engineer
 Rural Work Department
 Work Division Siwan-2

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये
रु.1000

ONE THOUSAND RUPEES
Rs.1000

बिहार BIHAR

4411

10/9/2020

10000

मिथलेश कुमार सिंह एवं सहयोगिता
AG 600605

सिंह साहू एवं सहयोगिता

सिंह साहू एवं सहयोगिता

(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:- 23.9.2020

Work End Date:- 22.6.2021

Standard Form: Agreement

(Below-10.51%)

Agreement No 142 MBD, MR/3054 of 2020-21

This agreement, made the 24 day of 9 2019 between EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, SIWAN-2 [name and address of Employer] (hereinafter called "the Employer") of the one part, Mithlesh Kumar Singh, Vill.- Nai Basti, Mahadeva, 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-Ziradei (Andar), Dist- Siwan of Const. of Road From MR/3054, MR-N/19-20 Siwan-2/12, (Tender ID-92739) (BID ID- 403597) from Length of 12.500 Km and Construction Cost Rs. 22747002.00 + Maintenance Cost for Five Years Rs. 10533828.00 [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 33280830.00 (Three Corer Thirty Two Laes Eighty Thousand Eight Hundred Thirty Only).

मिथलेश कुमार सिंह एवं सहयोगिता

EXECUTIVE ENGINEER
RWD, WORKS DIVISION,

24.9.2020