

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

पत्रांक..... 21 अनु०..... सिवान, दिनांक..... 04/01/2021

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 253.69057 लाख (दो करोड़ तीरपन
लाख उनहतर हजार सन्तावन) रुपये मात्र आवंटन देने की कृपा की जाय।

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

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

सिवान-2

4.1.2021

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	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	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	0.00	0.00	93.16954	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	0.00	0.00	52.05627	Complete
8	MR-N/19-20 Siwan-2/05	PWD Marcra - 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	0.00	0.00	108.46476	Complete
9		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	
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	314671033656	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	

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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	0.00	0.00	0	Complete
13		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
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	40.79	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	25.8989	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	0.00	0.00	0	Complete
18		Guthani Nainijore Via Sematar Chilmarwa	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	27.9989	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	45.4859	47.0038	0	Complete
															748.37316	762.08322	253.69057	

ग्रामस्थानीय लेखा पदाधिकारी
ग्रामीण कार्य विभाग, कार्य प्रमंदल,
सिवा-2

Executive Engineer
RWD Works Division

4.1.2021

FORM GER 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate up to January 2021
NEW MAINTENANCE POLICY (2018)

SLNo	Name of Scheme	Sanction No.& Date with Amount, (In Rs. Laes)	Amount Received (In Rs. Laes)	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	309.44834 40.85500 127.93990 129.95438 140.17554	Certified that out of Rs 748.37316 laes received during the years 2020-21 in favour of Ex. Engineer, RWD, Works Division, siwan-2 Bihar, a sum of Rs 748.37316 Laes 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 laes remaining unutilized at the end of the period under.
Total :			748.37316	

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

4.1.2021



बिहार BIHAR 8930/1000/ कुमा मनीश कंसल्टन्स प्रा. लि. 1.9.19 सेधा वड 16 13 बाबा गणपति गेट थ्रु X 351474
विजय कुमार राम वाडे रेग्रीडे 2
ABDUL QAI
Stamp Vendor, Govt.
Lic. No- 1/94

(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)

Standard Form of Agreement

Work Start Date:- 31.12.19
Work End Date:- 30.12.2020

Agreement No. 141... MBD, MR/3054 of (Below-10%)

This agreement, made the 15.2.20 day of February 2020 between EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, SIWAN-2 [name and address of Employer] (hereinafter called "the Employer") of the one part, Kumar Manash Construction, Vill. Sareya, Ward No. 13, Dist. Gopalganj. [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, Andar, Dist- Siwan of Const. of Road From MR/3054, MR-N/19-20 Siwan-2/01, (Tender ID.-79255) (BID ID- 351230) from Length of 18.400 Km and Construction Cost Rs. 33857770.00 + Maintainance Cost for Five Years Rs. 14800410.00 [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 53658180.00 Five Corer Thirty Six Lacs Fifty Eight Thousand One Hundred Eighty Only.

KUMAR MANASH CONSTRUCTION PVT. LTD.

Managing Director

EXECUTIVE ENGINEER
RWD, WORKS DIVISION,
SIWAN-2
15.2.20

Road Name:-PWD road to pehuli

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
1/1/21	16:10:25	97	0.1	150	• 0	1500	1741	G	26.76513	84.17918	Normal
1/1/21	16:11:1	97	0.1	230	10.1	2300	2431	G	26.7743	84.17933	Normal
1/1/21	16:11:1	97	0.1	150	10.1	1500	1741	G	26.78277	84.17941	Normal
1/1/21	16:11:36	97	0.1	240	10.1	2400	2517	G	26.7908	84.17946	Normal
1/1/21	16:12:0	97	0.1	220	10.1	2200	2344	G	26.80165	84.17976	Normal
1/1/21	16:12:10	97	0.1	340	10.1	3400	3379	G	26.80618	84.17995	Normal
1/1/21	16:12:45	97	0.1	210	10.1	2100	2258	G	26.8172	84.18019	Normal
1/1/21	16:13:0	97	0.1	140	10.1	1400	1655	G	26.82492	84.18056	Curve
1/1/21	16:14:21	97	0.1	140	10.1	1400	1655	G	26.83182	84.18074	Normal
1/1/21	16:13:0	97	0.1	140	20.2	1400	1655	G	26.83722	84.18108	Curve
1/1/21	16:13:28	97	0.1	250	20.2	2500	2603	G	26.84507	84.1819	Normal
1/1/21	16:14:0	97	0.1	300	10.1	3000	3034	G	26.85713	84.183	Curve
1/1/21	16:14:21	97	0.1	260	10.1	2600	2689	G	26.8658	84.1832	Normal
1/1/21	16:14:21	97	0.1	140	20.2	1400	1655	G	26.87398	84.18382	Normal
1/1/21	16:15:7	97	0.1	160	20.2	1600	1827	G	26.87592	84.18394	Normal
1/1/21	16:15:7	97	0.1	180	20.2	1800	2000	G	26.88902	84.18498	Normal
1/1/21	16:15:43	97	0.1	170	20.2	1700	1913	G	26.88902	84.18498	Normal
1/1/21	16:15:43	97	0.1	250	20.2	2500	2603	G	26.88902	84.18498	Normal
1/1/21	16:16:18	97	0.1	330	20.2	3300	3293	G	26.88902	84.18498	Normal
1/1/21	16:16:18	97	0.1	290	20.2	2900	2948	G	26.922	84.18678	Normal
1/1/21	16:16:53	97	0.1	280	20.2	2800	2862	G	26.92232	84.1868	Normal
1/1/21	16:17:0	97	0.1	330	10.1	3300	3293	G	26.93713	84.18773	Normal
1/1/21	16:17:28	97	0.1	240	10.1	2400	2517	G	26.93713	84.18773	Normal
1/1/21	16:18:1	97	0.1	230	10.1	2300	2431	G	26.94923	84.18916	Curve

$$Y = 0 * X^2 + 0.862 * X + 448.5$$

$$X = 2700$$

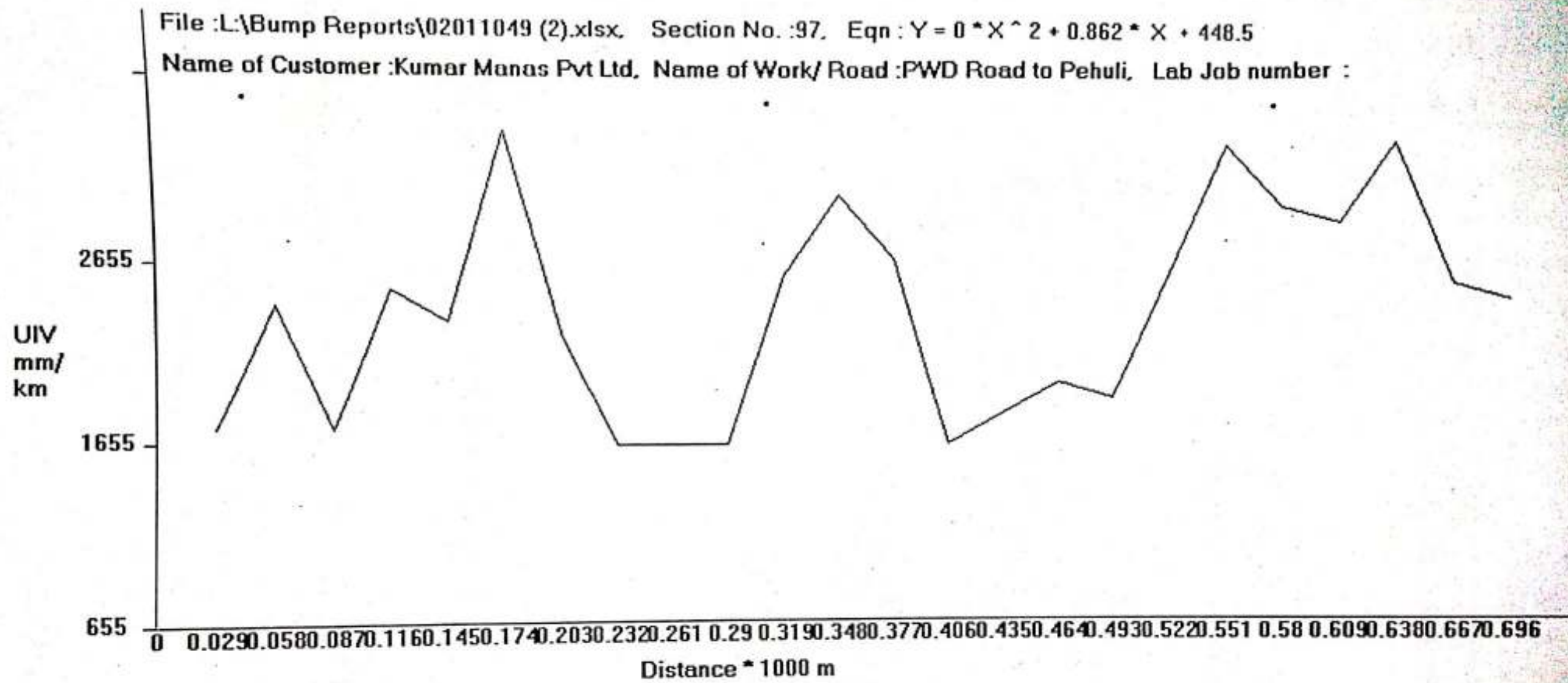
$$Y = 2775$$

(R) RURAL ROAD

Good	Average	Poor
<4000	4001-5000	>5001

Signature
01/01/2021

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल सितावन-२



Kumar
01/01/2021

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल सिवान-2

Dr
2.1.21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल सिवान-2

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(15)	600mm x 450 mm				
	equilateral triangle				
	do - do ax. 12.5%				
	12-0 NOS @ 4235.954				508312
	videotape (83)				
(16)	providing work				
	applied thin plaster				
	do - do ax. 12.5%				
	do 500mm @ 831 P.				415500=10
	videotape P. (83)				
(17)	providing masonry				
	work sign board				
	2 NOS @ 10831.18				
	videotape P. (84)				RS. 21662=10
					RS. 5784030=10
	LESS 10% B.O.D.				
	AX. PAY AGT				RS. 578403=10
					RS. 5205627=10

Arora

Sr

4.1.2
Executive Engineer
Rural Work Department
Work Division Chennai-2

Chinnar
25/11/2020

Chinnar
25/11/20

Continuation