

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

पत्रांक 74-350

बगहा-1 / दिनांक 11/01/2021

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।

- अनु0- 1. उपयोगिता प्रमाण-पत्र Form GFR 19A
2. अधियाचना पत्र

विश्वासभाजन

(Signature)
11/01/2021
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1
11/01/2021

Question 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 Allotted 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-Bagaha-1/05	GARAHIA-HARPUR	31809002030	2180 08.07.2019	1.76	94.46	46.53000	16.71643	02MBD/ 2020-21 20.05.2020	19.02.2021	Completed.	2588.38	25mm	5%	0.00000	0.00000	44.39101	Completed. Section No. 71
2	M/R-N/19-Bagaha-1/05	Construction of NH28B Per pipariya se Nahar par ho kar Agahatiya Sadak Nirman.	31809101004	2180 08.07.2019	3.25	184.160	94.30800	30.66350	02MBD/ 2020-21 20.05.2020	19.02.2021	Completed.	2792.84	25mm	5%	0.00000	0.00000	91.39812	Completed. Section No. 72

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]
11/01/2021
Executive Engineer
Rural Works Department
Works Division Bagaha-1
32
11/01/2021

FORM GFR 19-A (See Government of India's decision (I) below rule- 150) Form of Utilization certificate up to the month of January - 2021 PIU:- E.E RWD(W)DIV-BAGAHA-1					
SL.NO.	Name of Schemes	Sanction No.& Amount	Date with (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5	6
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-77 Dt-14.10.2020 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		4984.95119	Certified that out of Rs. 4984.95119 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. 4849.79856 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 135.15263 Lac remaining unutilized at the end of the period under report.
		TOTAL		4984.95119	

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.

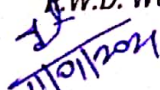
3. Physical Progress achieved:-

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


 11/01/2021
 Sr.DIV.ACCOUNTS OFFICER

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


 11/01/2021
 EXECUTIVE ENGINEER


 11/01/2021
 R.W.D. Works Division, BAGAHA-1

Name of Work- Garahia-Harpur

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	EGORY ROAD	Latitude	Longitude	Event
25/ 12/ 20	15: 40: 0	71	0.1	340	0	3400	3496	G	27.9573	84.223703	Normal
25/ 12/ 20	15: 40: 22	71	0.1	220	20.2	2200	2240	G	27.9609	84.222862	Normal
25/ 12/ 20	15: 40: 22	71	0.1	250	30.3	2500	2554	G	27.9625	84.221885	Normal
25/ 12/ 20	15: 40: 22	71	0.1	200	30.3	2000	2030	G	27.9642	84.220858	Normal
25/ 12/ 20	15: 42: 0	71	0.1	240	0	2400	2449	G	27.9684	84.21835	Normal
25/ 12/ 20	15: 42: 8	71	0.1	190	10.1	1900	1925	G	27.9703	84.217205	Normal
25/ 12/ 20	15: 42: 8	71	0.1	280	20.2	2800	2868	G	27.9725	84.216295	Normal
25/ 12/ 20	15: 42: 43	71	0.1	200	30.3	2000	2030	G	27.9772	84.215487	Normal
25/ 12/ 20	15: 42: 43	71	0.1	210	20.2	2100	2135	G	27.9772	84.215487	Normal
25/ 12/ 20	15: 42: 43	71	0.1	220	30.3	2200	2240	G	27.9797	84.214493	Normal
25/ 12/ 20	15: 43: 0	71	0.1	220	30.3	2200	2240	G	27.9822	84.21348	Normal
25/ 12/ 20	15: 43: 0	71	0.1	220	30.3	2200	2240	G	27.9861	84.21271	Normal
25/ 12/ 20	15: 43: 18	71	0.1	270	20.2	2700	2763	G	27.9932	84.212423	Normal
25/ 12/ 20	15: 43: 18	71	0.1	210	20.2	2100	2135	G	27.9957	84.211397	Normal
25/ 12/ 20	15: 43: 18	71	0.1	220	20.2	2200	2240	G	27.9908	84.210875	Normal
25/ 12/ 20	15: 44: 0	71	0.1	330	20.2	3300	3391	G	27.9827	84.210638	Normal
25/ 12/ 20	15: 44: 29	71	0.1	320	20.2	3200	3287	G	27.974	84.210235	Normal
25/ 12/ 20	15: 44: 29	71	0.1	330	20.2	3300	3391	G	27.973	84.210235	Normal
25/ 12/ 20	15: 44: 29	71	0.042	130	30.3	3095	3177	G			

$$Y = 0 * X^2 + 1.047 * X - 63.36$$

$$X = 3496$$

$$Y = 3601$$

(R) RURAL ROAD
Good Average Poor
<4000 4001-500 >5001

Total IRI	
Average	2588.38

Md. J. 25/12/2020 JB

[Signature]
11/01/2021
Executive Engineer
R.W.D. (W) Division
Bagaha-1

Steco Analyzer

Name of Customer: M/S. Man Bindayanshri Const.
Name of Work/Road: Garahia-Harpur
Lab Job number: 71
Date: 25-12-2020
Section No: 71

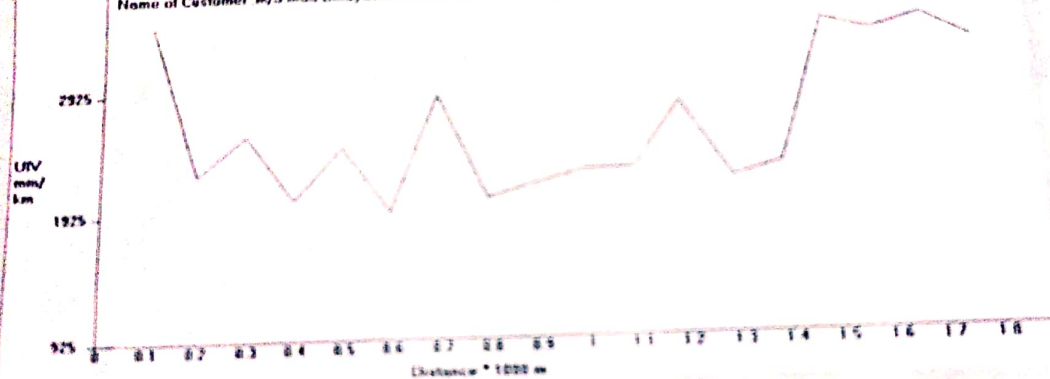
Test Date	25-12-2020	Road Name	Garahia-Harpur
Machine No.	207	Road Type	(R) RURAL ROAD
Start S No.		Side	
Start E No.		Interval	
Weather		UV Range	925 To 4000 1200 mm/km
Start Location	Garahia	Dist Range	0 To 17 1000 m
End Location	Harpur	Equation	$Y = 0.0002 \cdot X^2 + 1.047 \cdot X - 63.36$

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BPRDAS\Desktop\BPRDAS\1111120s Section No: 71 Eqn: $Y = 0.0002 \cdot X^2 + 1.047 \cdot X - 63.36$
Name of Customer: M/S. Man Bindayanshri Const. Name of Work/Road: Garahia-Harpur Lab Job number: 71



M/S
25/12/2020
JE

B
11/01/2021

Executive Engineer
R.W.D. (W) Division
Bagaha-1

Name of Agency - M/S Man Bidhyavasthi Construction
Vill. Thakraha, P.S. Thakraha, West Champaran.

Name of Work - MR-N/10-20 BAGAH-1/05

Agreement no. - 1008/20-21

Rate approved by - P. in ch. RWD Bilau

Letter No. J.S. - Date 03.01.2020

Agreement value

- 31570230

Date of work order

- 20.05.2020

Time of Completion

- 19.02.2021

Performance Security

- 2965000 = twenty seven lakh sixty five thousand only

Additional Performance Guarantee

Security Deduct from bill

- 5%

No of Items

- 20

Rate

- 10% Below.

Attended

[Signature]
17/07/2021
Executive Engineer
R.W.D. (W) Division
Bagaha-1

[Signature]
21/11/2020

[Signature]
20/5/2020
Executive Engineer
R.W.D. (W) Div., Bagaha-1
17/07/2021

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR ANNEX-2
 02 MBD / 2020-21
 20th May of 2020
 Executive Engineer RWD, W.D. Bagaha-1
 M/s. Maa Binduavahini Construction
 Thakurpura, West Champaran.
 AH 020226
 30/05/2020
 318283

Agreement

This Agreement made the 20th May of 2020
 Between The Executive Engineer RWD, W.D. Bagaha-1
 E/I of the one part, and M/s. Maa Binduavahini Construction
 (Name & address of Contractor) Thakurpura, West Champaran.
 Contractor of the other part.

Whereas the E/I is desirous that the Contractor execute Output and performance based Rural Road work for the maintenance of Roads MR-N/19-20 Bagaha-01/05 (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. 3590230 = in Three crore fifty nine lakh ninety thousand two hundred thirty rupees

Sl. No.	Package Number	Road Name	Length (Km)
01	MR-N/19-20 BAGAHA-1/05	GARAHIA - HARPUR	1.760
02	MR-N/19-20 BAGAHA-1/05	DHARAMAKTA - BASANTPUR	3.750
03	MR-N/19-20 BAGAHA-1/05	Construction of NH-28B Per pipariya se Nahar par ho kar Agahatiya Sadak Nirman	3.250

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

- 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.
- 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.

Attended
 11/05/2020

Executive Engineer
 R.W.D. (W) Division
 Bagaha-1

विकास अधिकारी

20/5/2020
 Executive Engineer
 R.W.D. (W) Div. Bagaha-1