

Road name :- Mairwa road to tekaniya via Chomariya

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	ATEGORY ROAD	Latitude	Longitude	Event	
9/12/20	10:7:0	14	0.1	220	0	2200	2330	G	26.19544	84.1203	Normal	$Y = 0 * X^2 + 0.873 * X + 410.1$
9/12/20	10:7:42	14	0.1	200	0	2000	2156	G	26.19562	84.11944	Normal	X = 2268
9/12/20	10:8:18	14	0.1	320	0	3200	3203	G	26.19646	84.11924	Normal	Y = 2390
9/12/20	10:9:0	14	0.1	250	10.1	2500	2592	G	26.19709	84.11943	Normal	
9/12/20	10:9:28	14	0.1	250	10.1	2500	2592	G	26.19777	84.1198	Normal	(R) RURAL ROAD
9/12/20	10:10:3	14	0.1	290	10.1	2900	2941	G	26.19855	84.1199	Normal	Good Average Poor
9/12/20	10:10:39	14	0.1	290	10.1	2900	2941	G	26.19931	84.12017	Curve	<4000 4001-5000 >5001
9/12/20	10:11:14	14	0.1	300	10.1	3000	3029	G	26.20007	84.12049	Curve	
9/12/20	10:12:0	14	0.1	270	0	2700	2767	G	26.20065	84.12093	Normal	
9/12/20	10:12:24	14	0.1	290	10.1	2900	2941	G	26.20149	84.12113	Normal	
9/12/20	10:13:0	14	0.1	280	0	2800	2854	G	26.2023	84.12114	Curve	
9/12/20	10:14:10	14	0.1	240	0	2400	2505	G	26.20313	84.12125	Speed Breaker	
9/12/20	10:15:0	14	0.1	350	0	3500	3465	G	26.20393	84.1216	Speed Breaker	
9/12/20	10:15:21	14	0.1	200	0	2000	2156	G	26.20475	84.12152	Normal	
9/12/20	10:16:0	14	0.1	310	10.1	3100	3116	G	26.20558	84.12172	Normal	
9/12/20	10:17:0	14	0.1	320	10.1	3200	3203	G	26.20643	84.1219	Normal	
9/12/20	10:17:42	14	0.1	390	0	3900	3814	G	26.20727	84.12209	Normal	
9/12/20	10:18:17	14	0.1	220	0	2200	2330	G	26.20798	84.12249	Normal	
9/12/20	10:19:0	14	0.1	270	0	2700	2767	G	26.20878	84.12246	Normal	
9/12/20	10:19:28	14	0.1	280	10.1	2800	2854	G	26.20959	84.12256	Normal	
9/12/20	10:20:3	14	0.1	240	10.1	2400	2505	G	26.21033	84.12298	Curve	
9/12/20	10:21:0	14	0.1	160	10.1	1600	1806	G	26.21066	84.12215	Normal	
9/12/20	10:21:14	14	0.1	180	10.1	1800	1981	G	26.21091	84.12125	Curve	
9/12/20	10:22:0	14	0.1	230	0	2300	2418	G	26.21172	84.12135	Normal	
9/12/20	10:22:24	14	0.1	210	10.1	2100	2243	G	26.21252	84.12167	Normal	
9/12/20	10:23:0	14	0.1	220	10.1	2200	2330	G	26.21335	84.12165	Normal	
9/12/20	10:23:35	14	0.1	180	10.1	1800	1981	G	26.21423	84.12167	Normal	

[Signature]
09-12-20
J.E
Guthani

Steco Analyzer

Name of Customer : Shree Vijay Singh
 Name of Work/ Road : Mainwa road to tekaniya via chr
 Lab Job number :
 Date : 02-Jun-09
 Section No. : 14

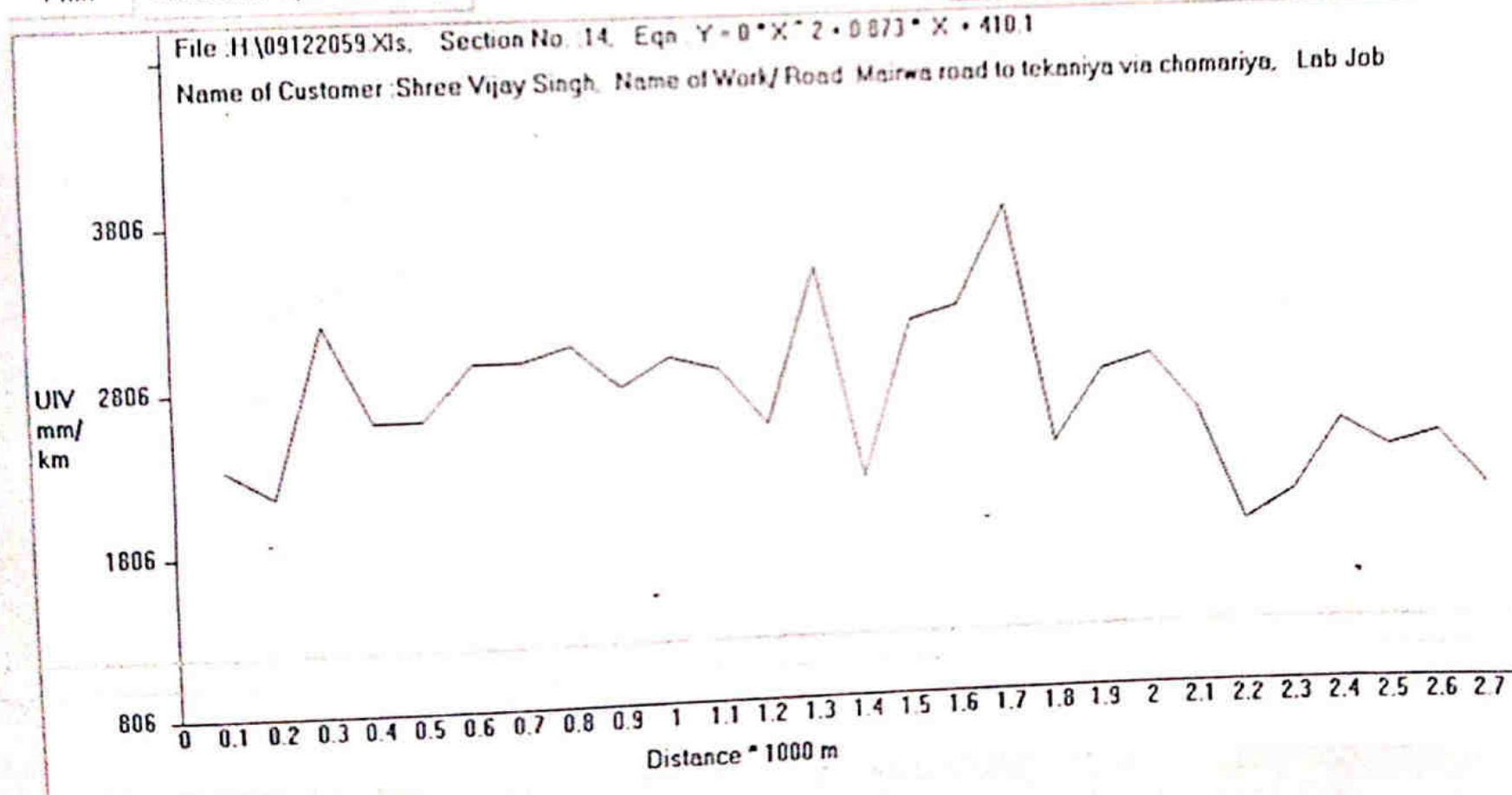
Test Date : 28-Apr-10 Road Name : Mainwa road to tekaniya via chr
 Machine No : 390 Road Type : (R) RURAL ROAD
 Start S No : Side : Interval
 Start E No :
 Weather :
 UV Range : 806 To 5000 1000 mm/km
 Dist Range : 0 To 28 0.1 * 1000 m
 Start Location :
 End Location :
 Equation : $Y = 0 \cdot X^2 + 0.873 \cdot X + 410.1$

Print

Generate Report and Graph

Redraw Graph

Map View



Handwritten signature
 09-12-020
 J-E
 Guttanji



बिहार BIHAR 7762

बिही को मुद्राक का मुल्य 1000/-
वारीब मूल्य वगै को कोर
14-2-2020 वगै सतिव
विजय सिंह दास सुनेर सिंह लाल
जिला एन्जिनियर रा. म. (सि. व. म.)
1000/-

AG 309220

जनादन दास
मुद्राक बिहारी लाल
सा. नं-3/98

Vijay Singh.

(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:- 31.12.19

Work End Date:- 30.09.20

Standard Form: Agreement

(Below-10%)

Agreement No. 140... MBD, MR/3054 of 2019-20

This agreement, made the day of November 2017 between EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, SIWAN-2 [name and address of Employer] (hereinafter called "the Employer") of the one part, Vijay Singh, Vill.-Srinagar, Po.- Siwan, 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) in Block-Guthani, Jiradei, Dist- Siwan of Repair of Road From M/R 3054, MR-N/19-20, Siwan-2/03, (Tender ID-79258) (BID ID- 361026) from Length of 13.56 Km and Construction Cost Rs. 27312725.00 + Maintainance Cost for Five Years Rs. 11095690.00 [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 38408415.00 Three Corer Eighty Four Lacs Eight Thousand Four Hundred Fifteen Only.

EXECUTIVE ENGINEER
RWD, WORKS DIVISION,
SIWAN-2

15.02.2020

Vijay Singh.

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

पत्रांक..... 105 सिवान, दिनांक..... 19.01.2021

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 194.25426 लाख (एक करोड़ चौरानबे
लाख पचीस हजार चार सौ छबीस) रुपये मात्र आवंटन देने की कृपा की जाय।

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

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिवान-2
19/01/21
19.1.2021

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	55.90	93.16954	37.27	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	31.23	52.06	20.82	Complete
8	MR-N/19-20 Siwan-2/05	PWD Marera - 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	54.23	108.46476	54.23	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	314671033666	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	

19/1/21

13	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	62.20	124.41	62.20	Complete
		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	51.41	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	26.6948	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	29.59	49.32	19.73	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	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
															995.24303	1189.49729	194.25426	

प्रमण्डलीय लेखा पदाधिकारी
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिवान-2

Executive Engineer
RWD Works Division
Siwan-2
19.11.21

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate up to 19th January 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 995.24303 lacs received during the years 2020-21 in favour of Ex. Engineer, RWD, Works Division, siwan-2 Bihar, a sum of Rs 995.24303 Lacs has been utilized for the purpose of NEW MAINTENANCE POILCY-2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs 0.00 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	
Total :		995.24303	

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.

[Signature]
19/1/21

DAO

RWD, WORKS DIVISION
SIWAN-2

[Signature]
19/1/21
EXECUTIVE ENGINEER
RWD, WORKS DIVISION
SIWAN-2
[Signature]
19.1.20/21