

# कार्यपालक अभियन्ता का कार्यालय

## ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 345 अकु / बायसी, दिनांक 01/03/2021

प्रेषक,

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बायसी।

सेवा में,

नोडल पदाधिकारी (MR-3054),  
ग्रामीण कार्य विभाग,  
बिहार, पटना।

विषय : गैर योजना मुख्य शीर्ष 3054 (नई अनुरक्षण नीति) सड़क अनुरक्षण ईकाई मद में वित्तीय वर्ष 2019-20 के लिए आवंटन निर्गत करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि गैर योजना मुख्य शीर्ष 3054 (नई अनुरक्षण नीति) योजनान्तर्गत मांग पत्र विहित प्रपत्र में तैयार कर आपके आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अतः अनुरोध है कि संवेदकों का भुगतान हेतु आवंटन निर्गत करने की कृपा की जाय।

अनु० – यथोक्त।

विश्वासभाजन



कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बायसी।

acquisition Format for scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

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 Bidding (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 against MIS (in Lakh)	Regulation 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	MR-N/19-20 BAISI/06	Sahangawn to Tiwarpara	21105202112	18470 dt. 24.06.2019	7.230	410.971	291.46026	89.52633	04MBD/2019-20	10.09.2020	Comp.	2923.25	25	5.02	116.58410	0.000000	174.87616	
2	MR-N/19-20 BAISI/10	Jalalgardh To Bakaniya	21105408025	Lt. 1840 Dt. 24.09.2019	6.800	312.084	207.08269	83.09217	01MBD/2019-20	11.08.2020	Comp.	2053.83	25	5.02	82.83308	0.000000	124.24961	
3		Ashiyani Idgah Chowk To Lakhanare Jameera Road	21105201025	Lt. 1840 Dt. 24.09.2019	2.260	111.078	73.44454	27.74222			Comp.	2352.17	25	5.03	73.44454	44.06672	0.000000	
4	MR-N/19-20 BAISI/11	Amour to Parhantoli	21105202206	Lt. 3029 dt. 16.07.2019	2.50	131.632	91.35228	30.83033	11MBD/2020-21	17.02.2021	In Progress	0.00	25	-	0.00000	0.00000	0.00000	
5		Daripur To Ikra	21105202049	Lt. 3029 dt. 16.07.2020	2.28	145.923	106.74207	28.2324		17.02.2021	22.02.21	1811.22	25	5.02	48.03393	0.00000	58.70814	
6		Terdah to Parasrai	21105202119	Lt. 3029 dt. 16.07.2021	2.10	101.980	68.85917	26.03829		17.02.2021	25.02.21	2100.29	25	5.01	0.00000	0.00000	0.00000	

357.83391

- 1 Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed except SDBC Work.
- 2 Up-to-date Physical Progress has been upload in MIS.

Divisional Accounts Officer,  
Rural Works Department,  
Works Division, Baissi

Executive Engineer,  
Rural Works Department,  
Works Division, Baissi

**FORM GFR 19-A**  
(See Government of India's Decision (I) below Rule -150)  
Form of Utilization Certificate upto the month of Feb 2021  
**MR 3054 [New Maintenance Policy]**

**PIU – RWD, Works Division, Baisi**

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	Construction of Rural roads under <b>MR 3054 [New Maintenance Policy]</b>		<b>2764.42972</b>	Certified that out of Rs.2764.42972 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.1844.53837 lacs has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance of Rs.919.89135 lacs remaining unutilized at the end of the period under MR 3054 (New Maintenance Policy).
	<b>Letter No.</b>	<b>Date</b>	<b>Amount</b>	
1	45	18.06.2020	175.53902	CFMS
2	47	24.06.2020	193.33159	CFMS
3	69	24.09.2020	41.51000	CFMS
4	72	07.10.2020	332.55942	CFMS
5	84	26.11.2020	169.86125	CFMS
6	1	01.01.2021	151.00000	CFMS
7	5	12.01.2021	448.27349	CFMS
8	8	23.01.2021	357.97418	CFMS
9	17	26.02.2021	894.38077	CFMS
		<b>Total</b>	<b>2764.42972</b>	

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.

  
22/10/2021  
Divisional Accounts Officer,  
RWD, Works Division, Baisi

  
22/10/2021  
Executive Engineer  
RWD, Works Division, Baisi



Lab Job number :25  
Date :22-02-2021

Name of Customer :Rajgyan Vardhan Kumar

Name of Work/ Road :Daripur To Ikra

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI CATEGORY mm/km ROAD
21/ 2/ 21	16: 24: 0	82	0.1	340	0	3400	3994 G .
21/ 2/ 21	16: 24: 11	82	0.1	260	20.2	2600	3086 G
21/ 2/ 21	16: 24: 11	82	0.1	170	20.2	1700	2063 G
21/ 2/ 21	16: 24: 46	82	0.1	140	20.2	1400	1722 G
21/ 2/ 21	16: 25: 0	82	0.1	120	20.2	1200	1495 G
21/ 2/ 21	16: 25: 22	82	0.1	180	20.2	1800	2177 G
21/ 2/ 21	16: 25: 22	82	0.1	170	20.2	1700	2063 G
21/ 2/ 21	16: 25: 22	82	0.1	120	20.2	1200	1495 G
21/ 2/ 21	16: 26: 0	82	0.1	150	30.3	1500	1836 G
21/ 2/ 21	16: 26: 0	82	0.1	100	20.2	1000	1268 G
21/ 2/ 21	16: 26: 0	82	0.1	100	30.3	1000	1268 G
21/ 2/ 21	16: 26: 32	82	0.1	170	30.3	1700	2063 G
21/ 2/ 21	16: 26: 32	82	0.1	90	20.2	900	1154 G
21/ 2/ 21	16: 27: 7	82	0.1	90	20.2	900	1154 G
21/ 2/ 21	16: 27: 7	82	0.1	130	20.2	1300	1609 G
21/ 2/ 21	16: 27: 7	82	0.1	140	20.2	1400	1722 G
21/ 2/ 21	16: 27: 43	82	0.1	170	20.2	1700	2063 G
21/ 2/ 21	16: 28: 0	82	0.1	160	10.1	1600	1950 G
21/ 2/ 21	16: 28: 18	82	0.1	100	20.2	1000	1268 G
21/ 2/ 21	16: 28: 18	82	0.1	120	20.2	1200	1495 G
21/ 2/ 21	16: 28: 53	82	0.1	100	20.2	1000	1268 G
21/ 2/ 21	16: 29: 0	82	0.1	180	30.3	1800	2177 G
21/ 2/ 21	16: 39: 0	82	0.1	100	10.1	1000	1268 G

22/02/21  
JE

22/02/21  
AE

Latitude Longitude Event

25.92337	87.66645	Normal	$Y = 0 * X^2 + 1.136 * X + 132.5$ $X = 1000$ $Y = 1268$
25.92345	87.66547	Normal	
25.9234	87.66449	Normal	
25.92328	87.6635	Normal	(R) RURAL ROAD
25.923	87.66256	Curve	
25.92268	87.66204	Normal	
25.92203	87.66152	Curve	Good      Average      Poor <4000      4001-5000      >5001
25.92191	87.66049	Normal	
25.92182	87.65955	Normal	
25.92204	87.65859	Normal	
25.92225	87.65766	Normal	
25.92243	87.65667	Normal	
25.92284	87.65576	Normal	
25.92323	87.65495	Normal	
25.92385	87.65438	Normal	
25.92428	87.65348	Normal	
25.92438	87.65247	Curve	
25.92509	87.65256	Curve	
25.92589	87.65301	Normal	
25.92679	87.65308	Normal	
25.92763	87.65296	Normal	
25.92854	87.65303	Normal	
25.92906	87.652	Normal	

Lab Job number :25  
Date :22-02-2021

Name of Customer :Rajgyan Vardhan Kumar  
Name of Work/ Road :Daripur To Ikra

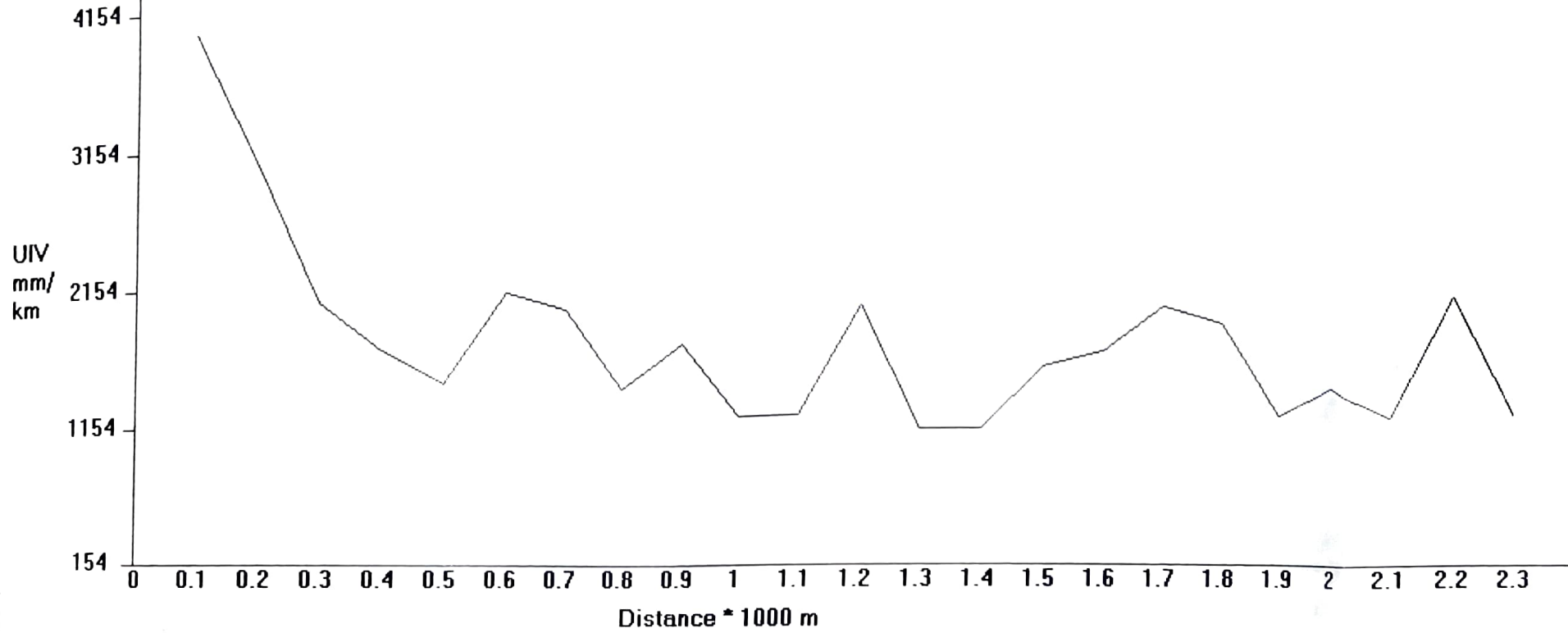
Sr.no      Location of      Corrected U.I      Road catagory  
test(in km)      value(mm/km)

578	0.1		
579	0.2		3994 G
580	0.3		3086 G
581	0.4		2063 G
582	0.5		1722 G
583	0.6		1495 G
584	0.7		2177 G
585	0.8		2063 G
586	0.9		1495 G
587	1		1836 G
588	1.1		1268 G
589	1.2		1268 G
590	1.3		2063 G
591	1.4		1154 G
592	1.5		1154 G
593	1.6		1609 G
594	1.7		1722 G
595	1.8		2063 G
596	1.9		1950 G
597	2		1268 G
598	2.1		1495 G
599	2.2		1268 G
600	2.3		2177 G
			1268 G

22/02/21  
JE

Rajgyan Vardhan Kumar  
22/02/21  
AE

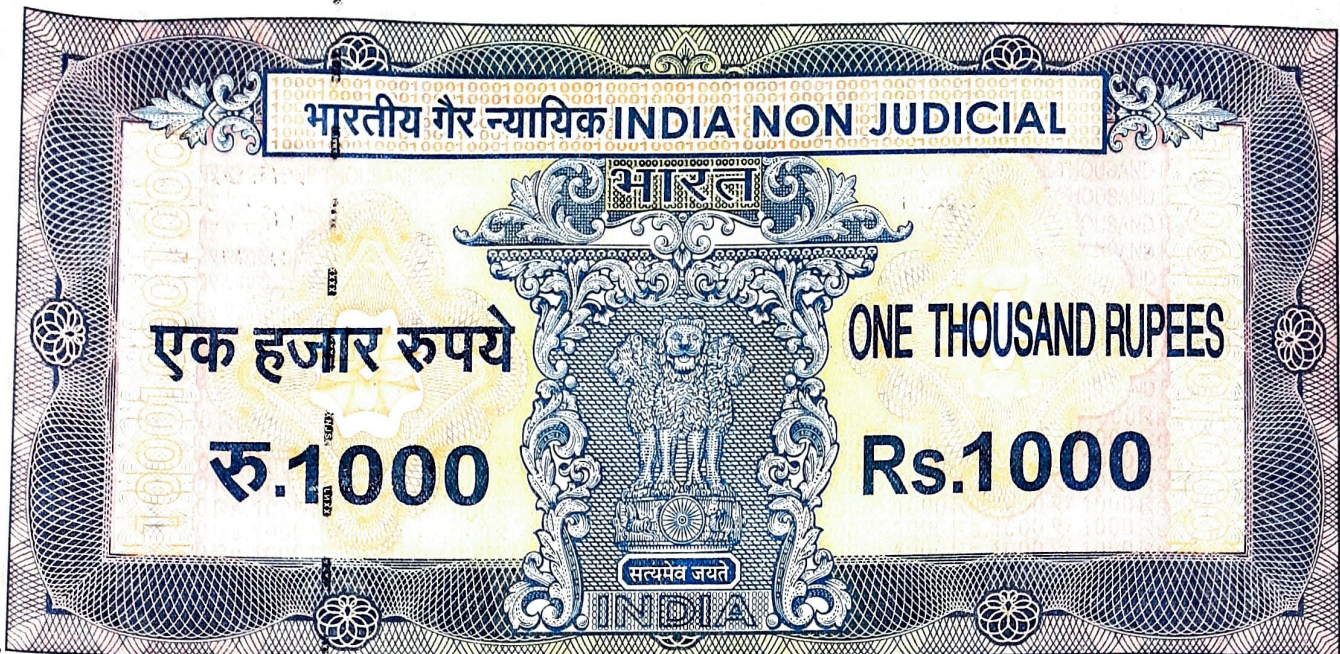
File :F:\22020948.Xls, Section No. :82, Eqn :  $Y = 0 * X^2 + 1.136 * X + 132.5$   
Name of Customer :Rajgyan Vardhan Kumar, Name of Work/ Road :Daripur To Ikra, Lab Job number :25



OK  
22/01/21  
JE

hamp  
24/01/21  
AE





842 20-3-2020  
बिहार BIHAR

EX-EN-RWD Baisi

AE 003916

श्रीगणेश कोषागार बरगुहा  
निर्गत दिनि--  
17 MAR 2020  
प्राधिकृत पदाधिकारी

(-) 0.02%  
below

अनिल कुमार गुप्ता  
स्टाम्प भेन्डर  
सब निबंधन कार्यालय, धमदाहा (पूर्व)  
झा0 नं० २१८/६०

...!!... MBD/2020-21

बिहार ग्रामीण पथ अनुरक्षण निधि-2018

MR/3054

Date of Commencement-18-05-2020

Date of Completion - 17-02-2021

## AGREEMENT

This agreement, made the .....18<sup>th</sup>..... May of 2020 between concerned **Executive Engineer R.W.D Works Division, Baisi, (Purnea)** [name and address of Employer] (hereinafter called "the Employer") of the one part.] **Rajgyan Vardhan Kumar, At-Pink City, Ward No.30, Rambhag, Distt-Purnea (Bihar).** [name and add address of Contractor] (hereinafter called "the Contractor" of the other part).

Whereas the employer is desirous that contractor execute the **MR-N/19-20 BAISI/11** in Block : **Amour** in Distt: **Purnea (Bihar)** [name and identification number of contract] (hereinafter called "the work") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Work's and Routine Maintenance of Work for 5 year of the contract Price remedying of any defects therein at a cost of **Rs : 3,52,05,450/- (Rupees Three Crore Fifty Two Lac Five Thousand Four Hundred Fifty Only)** respectively.

Rajgyan vardhan

18/05/2020  
Executive Engineer  
R.W.D. Works Division  
Baisi