

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमण्डल, बाँका-2

पत्रांक..... 599 बाँका

दिनांक 16/3/21

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बाँका-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय :- शीर्ष "3054 एम0आर0" योजना अन्तर्गत आवंटन के संबंध में।

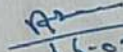
महाशय,

उपर्युक्त विषयक से संबंधित एम0आर03054 योजना अन्तर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि रूपया 148,73895/-लाख का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

अनु0:-1. अधियाचना प्रपत्र

2. IRI Report

विश्वासभाजन


16-03-21

कार्यपालक अभियंता

16/3/21
ग्रामिका0वि0, कार्य प्रमण्डल,
बाँका-2

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month January' 2021
MR/3054(NEW MAINTENANCE POLICY)

PIU-RWD(W), BANKA-2

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 MR/3054(NEW MAINTENANCE POLICY)	विभागीय पत्रांक 37 दिनांक 27.05.2020 45(Encl)/18.06.2020 56(Encl)/12.08.2020 59(Encl)/18.08.2020 61(Encl)/26.08.2020 82(Encl)/13.11.2020 84(Encl)/26.11.2020 86(Encl)/11.12.2020 05(Encl) /12.01.2021 17 (Encl) / 26.02.2021	217.86340 30.12339 525.63100 320.50000 6.57325 88.44000 395.49360 368.11196 570.35090 604.70836	Certified that out of Rs. 3127.79586 Lacs received during the years 2020-21 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 2758.74106 Lacs has been utilized for the purpose of MR/3054(New Maintenance Policy) schemes as given in the margin for which it was sanctioned and that the balance of Rs 369.05480 remaining unutilized at the end of the period under.
	Total		3127.79586	

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.
- Measurement have been recorded in the MBs.
- All other code formalities have been observed.

3. Physical progress achieved :

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

Sr. D.A.O.

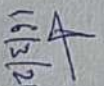
Works Division Banka-II
Rural Works Department

Executive Engineer

Works Division Banka-II
Rural Works Department

Requisition Format for Scheme Head-MIR (3054) Under Bihar Rural Road Maintenance Policy 2018 (Initial Rectification and Surface Renewal)
Name of Division :- Banka-2

Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion (Expected)	Value of IRI (in mm/km)	Thickness of Bitumen layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in Lac)	Up to date expenditure as per MIS (in Lac)	Requisition Against work done (in lac)	Remarks
					Length (in Km)	Amount (in Lac)	Initial rectification on with Surface renewal (in lac)	5 Years Routine Maintenance (in lac)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MIR-N/19-20 Banka-2/22	Repair of Road from Katoriya-Simultala Road (Gauripur) To Jagyaran under MIR/3054	20703602047	6276 02.12.2019	6.899	283.012	193.76001	70.78285	27/MBD/20-21 01.09.20	31.08.21	-	2972.650	25mm	5%	87.16500	186.39431	99.22931	Completed
2	MIR-N/19-20 Banka-2/22	Repair of Road from Chandan-Deeghar Road To Sitfort under MIR/3054	20703602029	6276 02.12.2019	3.646	149.206	103.26926	36.03302	27/MBD/20-21 01.09.20	31.08.21	-	2703.400	25mm	5%	46.44000	95.94964	49.50964	Completed
		Total															148.73895	


 Executive Engineer
 R.W.D.(V) Division,
 Banka-2
 16/3/21
 16/03/21
 16/03/21

INDIA NON JUDICIAL
Government of Bihar
e-Stamp



Certificate No. : IN-BR11293455488431S
Certificate Issued Date : 10-Aug-2020 02:08 PM
Account Reference : SHCIL (FI)/ brshcil01/ BANKA/ BR-BNK/ BNK
Unique Doc. Reference : SUBIN-BRBRSHCIL0113470667668184S
Purchased by : SANTOSH KUMAR SINGH
Description of Document : Not Applicable
Property Description : Not Applicable
Consideration Price (Rs.) : 0 (Zero)
First Party : Not Applicable
Second Party : SANTOSH KUMAR SINGH
Stamp Duty Paid By : SANTOSH KUMAR SINGH
Stamp Duty Paid (Rs.) : 1,000 (One Thousand only)
Reg. fee (Rs.) : 0 (Zero)
LLR & P Fee (Rs.) : 0 (Zero)
Miscellaneous Fee (Rs.) : 0 (Zero)
Discore SC (Rs.) : 0 (Zero)
Total Amount (Rs.) : 1,000 (One Thousand only)

27 MB
2020-21

AGREEMENT

This agreement, made the..... day of..... Between The **Executive Engineer R.W.D. Works Division, Banka-II Bihar** [name and address of Employer] (here in after called "the Employer") of the one part, and **Santosh Kumar Singh, Nehru Colony Babutola Banka word no-06 Near Amarapur Road Distt.-Banka. Bihar (Bid ID-395341)** (here in after called "the Contractor" of the other part. Whereas the employer is desirous that the contract execute the **Construction of Road from (i) Chandan-Deoghar Road To Sitjori (ii) Katoriya-Simultala Road (Gauripur) To Jagvaran (MR-N/19-20 Banka-2/22) Year 2019-2020 under Head 3054 MR Yojna, (Tender ID-88550) Block-Chandan, District-Banka, Bihar** (here in after called the contract under **Rural Works Department Govt. of Bihar, Engineer in Chief Patna Letter No. 2472 (Attach) Dated 24.07.2020** and the Employer has accepted the Bid by the Contractor for the execution and completion of Such works and the Routine maintenance of works for Five Years of the Contract Price remedying of any defects therein, at **Construction Cost Rs. 29702927.00 & Maintenance Cost Rs. 10681587.00** with a Total Amount of **Rs. 4,03,84,514.00 (Rupees Four Crore Three Lacs Eighty Four Thousand Five Hundred Fourteen Only)** at bidder rate quoted **0.10%** below the estimated Cost. (i) BG No-3558IGPER000520 dated 05.08.2020 to 04.08.2021 Rs. 1111000/- Total Rs. 1111000/- (Rupees Eleven Lakh Eleven Thousand) The Commencement of work is **1.1.2020** and Completion of date up to

31.12.2021 i.e. Do not write or type below this line

संतोष कुमार सिंह

RS 0000918212

01/08/2020

Statutory Alert:

1. The authenticity of the Stamp Certificate should be verified at www.bihar.gov.in or by downloading details on the Certificate and its validity of checking the authenticity is on the users of the Certificate.
2. In case of any discrepancy please inform the Government Authority.

BIHAR RURAL ROADS DEVELOPMENT AGENCY
(GOVERNMENT OF BIHAR)

BID DOCUMENT

FOR

CONSTRUCTION AND MAINTENANCE OF RURAL
ROADS

Scheme Head-MR (3054) Under Bihar Rural road Maintenance
Policy 2018 (MR-N/19-20 Banka-2/22)

DISTRICT: BANKA

BLOCK: CHANDAN

Sl. No.	Name of Road	Length In (km)	Cost of Const. (Rs. In Lakhs)	Maintenance Cost (Rs. In Lakhs)	Total Cont. and Maint. (Rs. In Lakhs)	Bidder Rate Below
1.	Construction of Road From Chandan-Deoghar Road To Sitjori	3.646	10326926.00	3603302.00	13930228.00	0.10%
2	Construction of Road From Katoriya-Simultala Road (Gauripur) To Jagvaran	6.899	19376001.00	7078285.00	26454286.00	0.10%
	Total	10.545	29702927.00	10681587.00	40384514.00	

सतीष कुमार सिंह

Divisional Account officer
R.W.D. (W) Division,
Banka-2

06/01/2024
Executive Engineer
R.W.D. (W) Division,
Banka-2

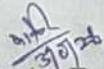
Name of Customer :		Santosh Kumar Singh	
Name of Work/ Road :		Katoriya Simutalla Road (Gauripur) To Jagvaran under MR 3054 New Maint. Policy 2018	
Sr.no	Location of test(in km)	Corrected U.I value(mm/km)	Road catagory
1	0.1	3756	G
2	0.2	3369	G
3	0.3	3950	G
4	0.4	3466	G
5	0.5	3950	G
6	0.6	3078	G
7	0.7	4047	A
8	0.8	3466	G
9	0.9	3950	G
10	1.0	3950	G
11	1.1	3078	G
12	1.2	3466	G
13	1.3	3853	G
14	1.4	3175	G
15	1.5	3175	G
16	1.6	3659	G
17	1.7	3272	G
18	1.8	2400	G
19	1.9	2206	G
20	2.0	1915	G
21	2.1	1818	G
22	2.2	2400	G
23	2.3	1818	G
24	2.4	2012	G
25	2.5	2109	G
26	2.6	1915	G
27	2.7	2109	G
28	2.8	2787	G
29	2.9	2109	G
30	3.0	2400	G
31	3.1	2303	G
32	3.2	2690	G
33	3.3	2012	G
34	3.4	3078	G

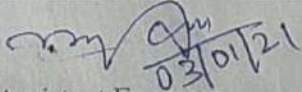
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3/01/21
12

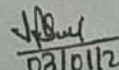
AE
03/01/21

1/8/21
03/01/2021

35	3.5	4241	A
36	3.6	3950	G
37	3.7	3950	G
38	3.8	3950	G
39	3.9	2981	G
40	4.0	2787	G
41	4.1	2303	G
42	4.2	2981	G
43	4.3	2400	G
44	4.4	2593	G
45	4.5	2593	G
46	4.6	3950	G
47	4.7	3659	G
48	4.8	2981	G
49	4.9	2303	G
50	5.0	2497	G
51	5.1	2303	G
52	5.2	2787	G
53	5.3	3466	G
54	5.4	3562	G
55	5.5	2206	G
56	5.6	2303	G
57	5.7	3078	G
58	5.8	3175	G
59	5.9	2690	G
60	6.0	2206	G
61	6.1	2303	G
62	6.2	1915	G
63	6.3	2884	G
64	6.4	3950	G
65	6.5	4241	A
66	6.6	3078	G
67	6.7	3078	G
68	6.8	3950	G
69	6.9	3078	G
Avg IRI Value per Km		2972.65	G


Junior Engineer


Assistant Engineer
R.W.D Works Division
Banka-2


Executive Engineer
R.W.D Works Division
Banka-2

Scanned by CamScanner

3/1/21	14:26:37	4	0.1	240	30.3	2400	2400	G	3.3	24.6902	86.668618	Normal
3/1/21	14:27:0	4	0.1	260	30.3	2600	2593	G	3.53	24.69058	86.669493	Normal
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3/1/21	14:27:12	4	0.1	400	30.3	4000	3950	G	5.14	24.69187	86.670723	Normal
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3/1/21	14:28:0	4	0.1	300	30.3	3000	2981	G	4	24.69357	86.67111	Normal
3/1/21	14:28:0	4	0.1	230	30.3	2300	2303	G	3.18	24.6944	86.67143	Normal
3/1/21	14:28:23	4	0.1	250	30.3	2500	2497	G	3.42	24.69522	86.671918	Normal
3/1/21	14:28:23	4	0.1	230	30.3	2300	2303	G	3.18	24.69584	86.672542	Normal
3/1/21	14:28:23	4	0.1	280	30.3	2800	2787	G	3.77	24.69649	86.673265	Normal
3/1/21	14:29:0	4	0.1	350	20.2	3500	3466	G	4.58	24.69711	86.67308	Normal
3/1/21	14:29:0	4	0.1	360	30.3	3600	3562	G	4.69	24.69767	86.672272	Normal
3/1/21	14:29:0	4	0.1	220	30.3	2200	2206	G	3.06	24.69824	86.671463	Normal
3/1/21	14:29:0	4	0.1	230	30.3	2300	2303	G	3.18	24.69878	86.670655	Normal
3/1/21	14:29:33	4	0.1	310	30.3	3100	3078	G	4.12	24.69926	86.669882	Normal
3/1/21	14:29:33	4	0.1	320	30.3	3200	3175	G	4.23	24.69969	86.669023	Normal
3/1/21	14:30:0	4	0.1	270	30.3	2700	2690	G	3.65	24.70011	86.668182	Normal
3/1/21	14:30:0	4	0.1	220	30.3	2200	2206	G	3.06	24.70061	86.667357	Normal
3/1/21	14:30:9	4	0.1	230	30.3	2300	2303	G	3.18	24.70106	86.666548	Normal
3/1/21	14:30:9	4	0.1	190	30.3	1900	1915	G	2.7	24.70133	86.665522	Normal
3/1/21	14:30:44	4	0.1	290	30.3	2900	2884	G	3.88	24.70149	86.664612	Normal
3/1/21	14:31:0	4	0.1	400	30.3	4000	3950	G	5.14	24.7015	86.663585	Normal
3/1/21	14:31:0	4	0.1	430	30.3	4300	4241	A	5.48	24.70146	86.662642	Speed Breaker
3/1/21	14:31:19	4	0.1	310	30.3	3100	3078	G	4.12	24.70141	86.661665	Normal
3/1/21	14:31:19	4	0.1	400	30.3	4000	3950	G	5.14	24.70115	86.659747	Normal
3/1/21	14:32:0	4	0.1	310	30.3	3100	3078	G	4.12	24.69946	86.65936	Normal

Junior Engineer

Assistant Engineer

Rural Works Department
Works Division, Banka-2

Executive Engineer

Rural Works Department
Works Division, Banka-2

SANTOSH KUMAR SINGH

KATORIYA SIMUTALLA ROAC

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6/2/2009

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407

(B) PUBLIC ROAD



10

Interval

60

1000 mm/km

24.663815,86.6

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10.7

1000 m

24.699462,86.6

$$Y = 0.3X^2 + 0.969X + 74.60$$

Generate Report and Graph

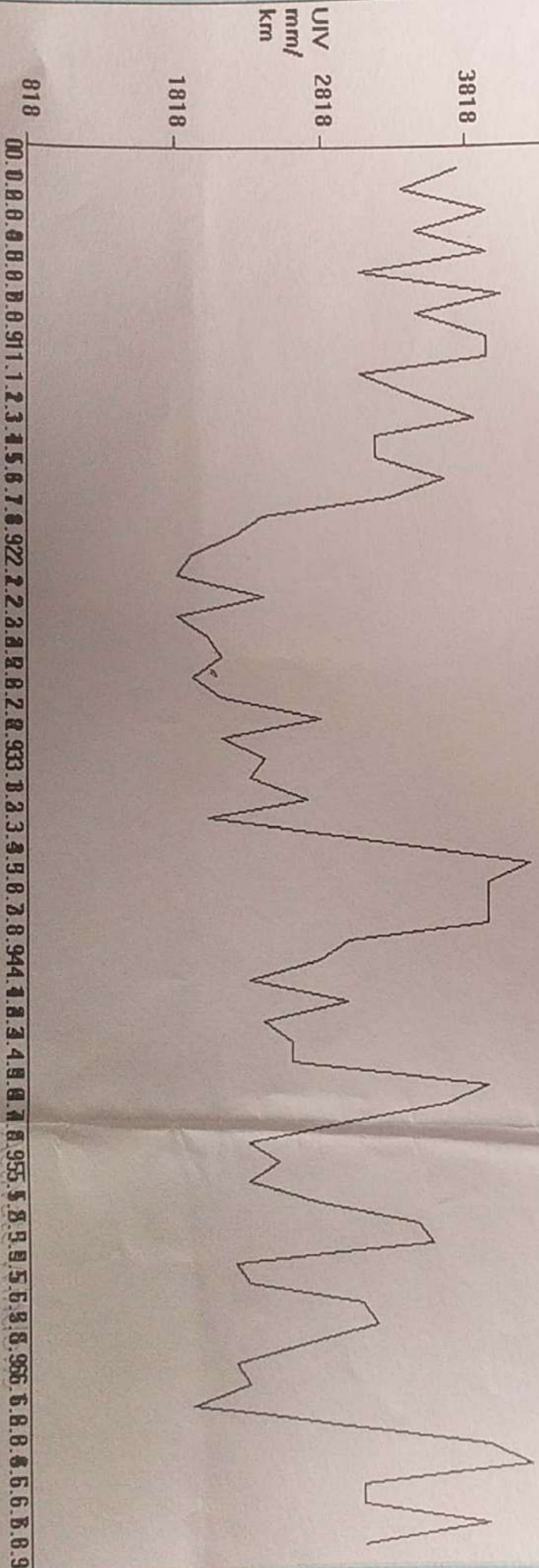
Redraw Graph

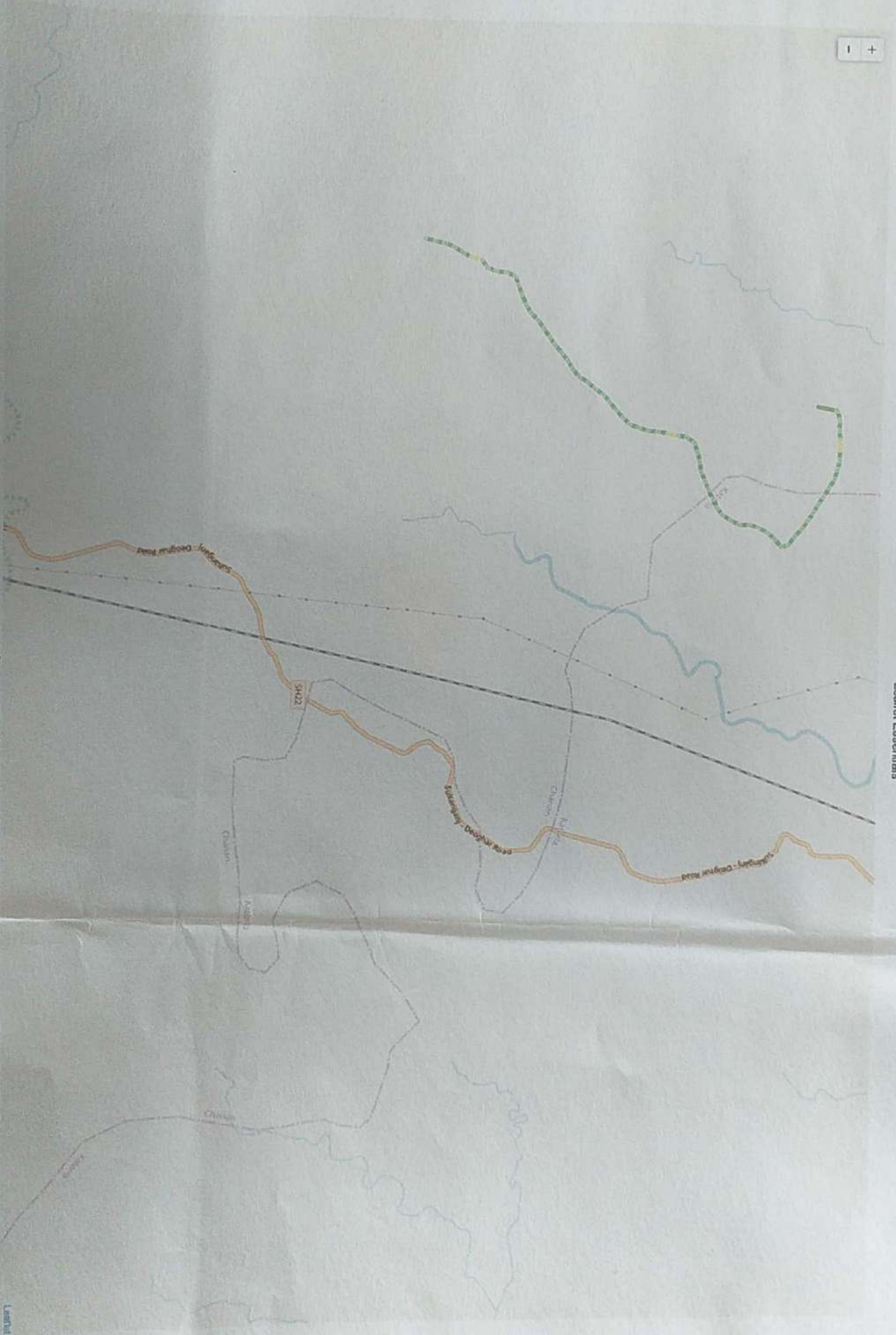
Map View

Section No. : 4.

$$\text{Eqn: } Y = 0.2X^2 + 0.969X$$

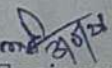
Name of Customer :SANTOSH KUMAR SINGH, Name of Work/ Road :KATORIYA SIMUTTALLA ROAD (GAURIPUR)

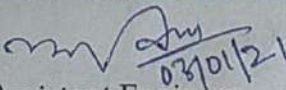
Distance ≈ 1000 m

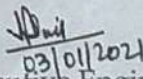


Name of District : Banka
Name of Division : R.W.D , Works Division Banka-2
Name of Customer : Santosh Kumar Singh
Name of Work/Road : Katoriya Simutalla Road (Gauripur) To Jagvaran under MR
3054 New Maint. Policy 2018
Length : 6.890 Km

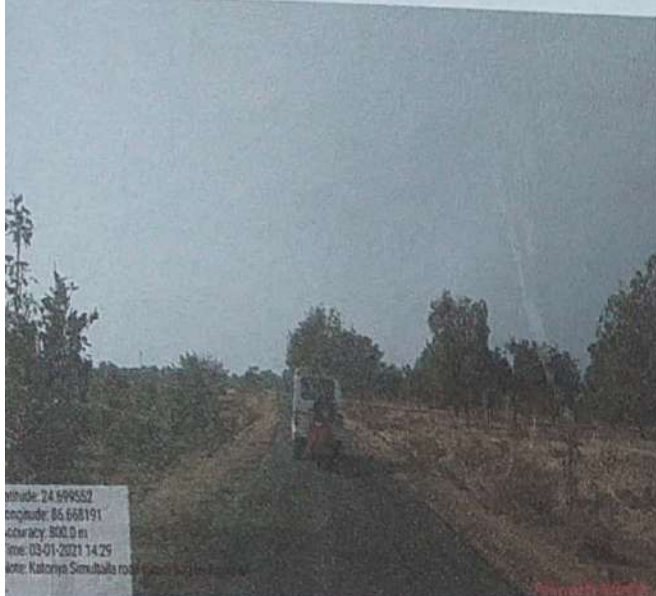



Junior Engineer


Assistant Engineer


Executive Engineer
R.W.D Works Division
Banka- 2

Name of District : Banka
 Name of Division : R.W.D , Works Division Banka-2
 Name of Customer : Santosh Kumar Singh
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 64 New Maint. Policy 2018
 Length : 6.890 Km



Senior Engineer
 03/01/2021

Assistant Engineer

Executive Engineer
 R.W.D Works Division
 Banka- 2
 03/01/2021