

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

पत्रांक 1176 अ३,

बगहा-1/ दिनांक 01/06/2022

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।

- अनु०— 1. उपयोगिता प्रमाण—पत्र Form GFR 19A
2. अधियाचना पत्र

विश्वासभाजन

[Signature]
31/05/22

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

[Signature]
31/5/22

Requisition Format for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy- 2018 (Initial Rectification and surface Renewal)

Name of Division :- Bagaha-I

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/20-21 Bagaha-01/01	Construction of Gonauli se shekh Tili Britt Tola Siswani Purvi Tola Kataiya Twohapatti K Age Katiya REO Path Tak Sadak Nirman	31809101001	1099 31.03.2021	3.50	151.18000	114.34777	31.25434	52MBD/ 2021-22 02.03.2021	01.12.22	28.05.2022	2619	25mm	5%	0.00000	0.00000	113.28750	Completed. Section No. 38

- Signed Hard Copy and Soft Copy (in excel) of Recorded IRI is enclosed.
- Up-to-date Physical Progress has been uploaded in MIS.

R. Prasad
Executive Engineer
Rural Works Department
Works Division Bagaha-I
31/05/2022

FORM GFR 19-A
(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month of May - 2022
PIU:- E.E RWD(W)DIV-BAGAHA-1

SL.NO.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5
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-69 Dt-24.09.2020 Lt.No-72 Dt-07.10.2020 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	10707.15723	Certified that out of Rs. 10707.15723 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. 10703.32660 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 3.83063 Lac remaining unutilized at the end of the period under report.
		TOTAL	10707.15723	

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.

[Signature]
31/05/22

Divisional Accounts Officer

RWD Works Division, Bagaha-1

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.

[Signature]
31/05/22

EXECUTIVE ENGINEER

[Signature]
31/05/22
R.W.D. Works Division, BAGAHA-1

Name of Agency :- Ramakant Mishra, At-Pakadiya, PO-Majhariya Kishun, PS-Jagdishpur, West Champaran.

Name of Work :- MR-N/20-21 Bagaha-01/01

Agreement no. S2MBD/21-22

Rate approved by C.E-03, RWD Bihar Patna.

Letter No. 851 enc Date 21.02.22

Agreement value

:- ₹ 64437058 = ^{Cross} Sixty four Lakh ^{for} Forty four thousand ^{thirty} Seven Thousand ^{plus} Eight only.

Date of work order

:- 02.03.2022

Time of Completion

:- 01.12.2022

Performance Security

:- ₹ 3383000 = Thirty Three Lakh Eighty Three Thousand

Additional Performance Guarantee

:-

Security Deduct from bill

:- 5% .

No of Items

:- 37 & 29

Rate

:- 0.050% Below

✓ Ramakant Mishra

02/03

02/03/22
Executive Engineer
R.W.D. (W) Div, Bagaha-1
2/3/22



ANNEX - B

Standard Form: Agreement

Agreement

This Agreement made the... 02nd March 2022
Between The... Executive Engineer, Rural works Dept. Work Division Bagaha-1 ("The E/I") of the one part, and Sri Ramakant Mishra
[Name & address of Contractor] At - Pakadiya . Po - Majhariga Kishun PS Jagdishpur ("The Contractor") of the other part.

Whereas the E/I is desirous that the Contractor execute Output and performance based Rural Road contract for the maintenance of Roads... MR-N/20-21 Bagaha - 01/01 (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. 64437058 = Six Crore forty four lacs Thirty seven thousand five hundred and

Sl. No.	Package Number	Road Name	Length (Km)
01.	MR-N/20-21 Bagaha-01/01	PWD Bettiah-Narkatiaganj road, Gulab nagar to Daniyal	7.250
02.	MR-N/20-21 Bagaha-01/01	Gonauli se Shekhtilli Birti Tola Siswaniya Purvi tola, Kataiya Towhapatti se Kataiya REO path tak.	3.500

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

1. 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.
2. 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.

Ramakant Mishra

02/03

Executive Engineer
R.W.D. (W) Div, Bagaha-1
02/03/22

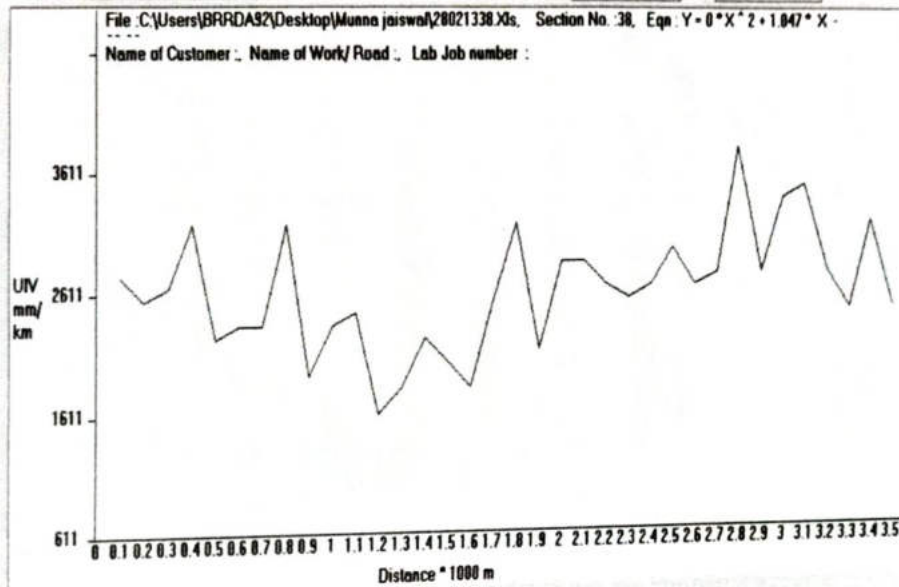
Name of Customer: RAMAKANT MISHRA
 Name of Work/Road: GONAUJI SE SHEKHTILLI BIF
 Lab Job number:
 Date: 5/20/2022
 Section No. 38

Test Date: 5/20/2022 Road Name: GONAUJI SE SHEKHTILLI BIF
 Machine No: 387 Road Type: (R) RURAL ROAD
 Start S No: Side:
 Start E No: Interval
 Weather: UV Range: 611 To 5000 1000 mm/km
 Start Location: GONAUJI Dist Range: 0 To 3.6 0.1 * 1000 m
 End Location: SHEKHTILLI Equation: $Y = 0 * X^2 + 1.047 * X - 63.36$

Print Generate Report and Graph

Redraw Graph

Map View



Jafm
20-05-2022
J.E.

A. E. K. V.
21/05/22
A.E.

[Signature]
31/05/2022
Executive Engin.
R.W.D. (W) Division
Bagaha-1

Road Name - Gonauli se Shekhtilli Birti Tola Siswaniya Purvi tola, Kataiya Towhapatti se Kataiya REO path tak.

Contractor Name- Ramakant Mishra

Date	Time	Section	Length	Bumps	Speed	OR	IRI	Category	Latitude	Longitude	Event
No.	In km	In mm	Rate	mm/km	mm/km	ROAD					
20/ 5/ 22	20: 19: 18	38	0.1	270	0	2700	2763	G	26.996476	84.35682	Normal
20/ 5/ 22	20: 19: 18	38	0.1	250	20.2	2500	2554	G	26.997316	84.35747	Culvert
20/ 5/ 22	20: 19: 18	38	0.1	260	20.2	2600	2658	G	26.998664	84.358	Normal
20/ 5/ 22	20: 20: 0	38	0.1	310	20.2	3100	3182	G	26.999115	84.35.8533	Normal
20/ 5/ 22	20: 20: 0	38	0.1	220	20.2	2200	2240	G	27.001064	84.35927	Normal
20/ 5/ 22	20: 20: 0	38	0.1	230	30.3	2300	2344	G	27.00158	84.35956	Normal
20/ 5/ 22	20: 20: 28	38	0.1	230	20.2	2300	2344	G	27.001806	84.35965	Normal
20/ 5/ 22	20: 20: 28	38	0.1	230	20.2	2300	2344	G	27.00158	84.35958	Normal
20/ 5/ 22	20: 21: 0	38	0.1	310	20.2	3100	3182	G	27.003726	84.36059	Curve
20/ 5/ 22	20: 21: 4	38	0.1	190	20.2	1900	1925	G	27.002432	84.35965	Normal
20/ 5/ 22	20: 21: 4	38	0.1	230	20.2	2300	2344	G	27.003164	84.3601	Normal
20/ 5/ 22	20: 21: 39	38	0.1	240	20.2	2400	2449	G	27.003909	84.36082	Normal
20/ 5/ 22	20: 21: 39	38	0.1	160	0	1600	1611	G	27.004172	84.36123	Normal
20/ 5/ 22	20: 22: 0	38	0.1	180	20.2	1800	1821	G	27.003465	84.36215	Curve
20/ 5/ 22	20: 22: 14	38	0.1	220	20.2	2200	2240	G	27.003159	84.36236	Normal
20/ 5/ 22	20: 22: 14	38	0.1	200	20.2	2000	2030	G	27.002784	84.36254	Normal
20/ 5/ 22	20: 22: 14	38	0.1	180	20.2	1800	1821	G	26.992391	84.36584	Normal
20/ 5/ 22	20: 22: 14	38	0.1	250	20.2	2500	2554	G	26.991931	84.36585	Normal
20/ 5/ 22	20: 23: 0	38	0.1	310	20.2	3100	3182	G	26.993401	84.36607	Normal
20/ 5/ 22	20: 23: 0	38	0.1	210	20.2	2100	2135	G	26.99438	84.36556	Normal
20/ 5/ 22	20: 23: 25	38	0.1	280	20.2	2800	2868	G	26.99438	84.36556	Normal
20/ 5/ 22	20: 23: 25	38	0.1	280	20.2	2800	2868	G	26.996332	84.36552	Culvert
20/ 5/ 22	20: 24: 0	38	0.1	280	0	2600	2658	G	26.995599	84.36532	Normal
20/ 5/ 22	20: 24: 35	38	0.1	260	20.2	2500	2554	G	26.997278	84.36545	Normal
20/ 5/ 22	20: 25: 0	38	0.1	250	20.2	2600	2658	G	26.99685	84.36565	Normal
20/ 5/ 22	20: 25: 11	38	0.1	260	20.2	2900	2972	G	26.997334	84.36482	Normal
20/ 5/ 22	20: 25: 11	38	0.1	290	20.2	2600	2658	G	26.998817	84.36404	Culvert
20/ 5/ 22	20: 25: 11	38	0.1	260	30.3	2700	2763	G	26.998338	84.36426	Normal
20/ 5/ 22	20: 25: 46	38	0.1	270	0	3700	3810	G	26.999312	84.36397	Normal
20/ 5/ 22	20: 26: 0	38	0.1	370	20.2	2700	2763	G	26.999312	84.36397	Normal
20/ 5/ 22	20: 26: 21	38	0.1	270	20.2	3300	3391	G	27.000249	84.36424	Culvert
20/ 5/ 22	20: 26: 21	38	0.1	330	20.2	3400	3496	G	27.000215	84.36423	Normal
20/ 5/ 22	20: 26: 21	38	0.1	340	20.2	2700	2763	G	27.00022	84.36423	Normal
20/ 5/ 22	20: 27: 0	38	0.1	270	10.1	2400	2449	G	27.00022	84.36423	Normal
20/ 5/ 22	20: 27: 32	38	0.1	240	10.1	3100	3182	G	27.00022	84.36425	Normal
20/ 5/ 22	20: 28: 0	38	0.1	310	20.2	2400	2449	G			
20/ 5/ 22	20: 28: 7	38	0.1	240	10.1						

$$Y = 0 * X^2 + 1.047 * X - 61.36$$

$$X = 2800$$

$$Y = 2868$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

CUMULATIVE 91681

AVERAGE IRI 2619

Jah
20-05-2022
J-E

Madhesh KV
21/05/22
A-E

R. W. D. (W) Division
Bagaha-1
31/05/2022

Office of the Executive Engineer RWD, Works Division, Bagaha-1

Name of road- Construction of Gonauli se shekh Tili Britt Tola Siswania
Purvi Tola Kataiya Twohapatti K Age Katiya REO Path Tak Sadak Nirman

Name of Scheme- MR 3054 New Maint Policy 2018

Name of Contractor- Ramakant Mishra

Length of road- 3.50 Km

Project ID- 31809101001

Package no- RM/WE/BAG/21/0001

Name of Block- Lauriya

Certified that all item wise 100% measurement has been
taken by me

Jaish
31-05-2022
T.E.

Certified that all item wise 50% measurement has been
verified by me

Awadhesh K
31/05/22
A.E.

Certified that all item wise 10% measurement has been
verified by me

Executive Engineer
31/05/22
Executive Engineer
R.W.D. (W) Division
Bagaha-1

Name of Work—
 Situation of Work—
 Agency by which work is executed—
 Date of Measurement—
 No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of the work:					
Ganawli Shekhtili Bixti Tol					
Siswaning Purni Tola Kataiya					
Takhapatti se Kataiya Reo					
Path Tola					
MR-H 20-21 Bagaha 01/01					
Agreement No: 52-MBD/21-22					
Date of work order: 02-03-2022					
Date of completion: 01-12-2022					
Actual date of completion:					
Agency: Ramakant Mishra					
MEASUREMENT					
Hem Ha-1/19					
Providing and fixing typical					
information sign board — H/C					

Continuation

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No - 2/1					
Clearing and grubbing road land					
					$2 \times 8 \times 30.00 \times 0.60 = 288.00$
					$2 \times 30 \times 30.00 \times 1.00 = 1800.00$
					$2 \times 14 \times 30.00 \times 1.20 = 1008.00$
					$2 \times 25 \times 30.00 \times 1.20 = 1800.00$
					$2 \times 14 \times 30.00 \times 1.50 = 1260.00$
					$2 \times 20 \times 30.00 \times 0.70 = 840.00$
					6996.00 m ²
					= 0.70 m
Item No - 3/2					
Scavenging existing bidminas surface — t/s					
					$4 \times 30.00 \times 3.75 = 450.00 \text{ m}^2$
Item No - 4/21					
E/W in excavation for foundation — t/s					
					$2 \times 6.45 \times 1.40 \times 1.50 = 27.09$
					$1 \times 4.85 \times 1.50 \times 0.38 = 2.76$
					Continuation
					29.85 m ³

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Bitumin	(S-90)	=			36.995 MT
Bitumin Emulsion (SS-1)		=			1.744 MT
Bitumin Emulsion (RS-1)		=			3.720 MT
Jahon					
28-05-2022					
J.F.					
ABSTRACT OF COST					
Item No- 1/1					
Clearing and grubbing road land					
From T.P.B. page no-					
				Qty =	0.70 H
				@ R.	49472.21/H
				= R.	34631.00
Item No- 2/2					
Scarifying Existing Bituminous surface — 7/5					
From T.P.B. page no-					
				Qty =	450.00 m ²
				@ R.	15.32/m ²
				= R.	6894.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No-3/3					
Construction of subgrade and earthen shoulder — T/S					
From T.M.B. page no-					
					Qty = 2349.00 m ³
					@ Rs. 175.62/m ³
					= Rs. 412531.
Item No-4/4					
Construction of G.S.B. — T/S					
From T.M.B. page no-					
					Qty = 170.407 m ³
					@ Rs. 2517.53/m ³
					= Rs. 429005.00
Item No-5/5					
Providing laying spreading and compacting stone aggregate as in W.B.M.-II — T/S					
From T.M.B. page no-					
					Qty = 118.455 m ³
					@ Rs. 4700.74/m ³
					= Rs. 556826.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No-27/26					
Bonding 1-5mm cement plumb					
From T.P. B. page no-					
					Qty = 13.26 m ²
					@ R. 44.97/m ²
					= R. 596.00
Item No-28/27					
Brick masonry work in					
cement mortar — 7/5					
From T.P. B. page no-					
					Qty = 11.52 m ³
					@ R. 5642.16/m ³
					= R. 64998.00
Item No-29/28					
Plastering with cement mortar					
From T.P. B. page no-					
					Qty = 80.64 m ²
					@ R. 202.84/m ²
					= R. 16357.00

Continuation

Continuation