

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

पत्रांक.....2030 अरु बगहा-1/ दिनांक.....31/08/2022

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

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

31/8/22

Don 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/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	Complete	2619	25mm	5%	113.28750	112.17683	-1.11067	Surrender
2	MR3054-22 Bagaha-1-20	PWD ROAD - SIKTA	31809102029	105 dt 03.06.2022	2.719	155.78000	103.12457	37.84575	10MBD/2022- 23 DT 17.08.22	16.05.23	30.08.22 26.08.2022	2495	25mm	5%	0.00000	0.00000	103.02928	Completed Section No 97

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

Jate
30-08-2022
J.E.

Rechnally
31/08/22
A.E.

Executive Engineer
Rural Works Department
Works Division Bagaha-1
31/08/22

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

Name of Schemes	Sanction No.& Amount	Date with (In Lacs)	Amount received (In Lacs)	Particulars
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		10820.44473	Certified that out of Rs. 10820.44473 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. 10815.50343 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 4.94130 Lac remaining unutilized at the end of the period under report.
		TOTAL	10820.44473	

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.


31/8/22

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.


31/8/22

EXECUTIVE ENGINEER

R. W. D. Works Division, BAGAHA-1
31/8/22

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

Name of road- PWD Road To Sikta

Name of Scheme- MR 3054 New Maint Policy 2018

Name of Contractor- Ranvir Nirman Pvt Ltd

Length of road- 2.719 Km

Project ID- 31809102029

Package no- RM/WE/BAG/22/0020

Name of Block- Ramnagar

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

Satish
30-08-2022
E.E.

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

Reedhulk
31/08/2022
A.E.

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

Bur
31/08/22
Executive Engineer
R.W.D. (W) Division
Bagaha-1

Road Name - PWD Road To Sikta , Contractor Name - Ranvir Nirman Pvt Ltd

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	TEGORY ROAD	Latitude	Longitude	Event
26/8/22	19:19:18	97	0.1	270	0	2700	2763	G	27.12085	84.31445	Normal
26/8/22	19:19:18	97	0.1	250	20.2	2500	2554	G	27.12585	84.32306	Normal
26/8/22	19:19:18	97	0.1	250	20.2	2600	2658	G	27.12459	84.31463	Normal
26/8/22	19:20:0	97	0.1	260	20.2	3100	3182	G	27.11991	84.31604	Culvert
26/8/22	19:20:0	97	0.1	310	20.2	2200	2240	G	27.1258	84.32416	Normal
26/8/22	19:20:28	97	0.1	220	20.2	2300	2344	G	27.12621	84.32206	Normal
26/8/22	19:20:28	97	0.1	230	30.3	2300	2344	G	27.12523	84.31512	Normal
26/8/22	19:21:0	97	0.1	230	20.2	3100	3182	G	27.12151	84.31406	Curve
26/8/22	19:21:4	97	0.1	310	20.2	1900	1925	G	27.128	84.31889	Normal
26/8/22	19:21:4	97	0.1	190	20.2	2300	2344	G	27.12535	84.32604	Normal
26/8/22	19:21:39	97	0.1	230	20.2	2400	2449	G	27.12113	84.31414	Normal
26/8/22	19:21:39	97	0.1	240	20.2	1600	1611	G	27.12714	84.32775	Culvert
26/8/22	19:22:0	97	0.1	160	20.2	1800	1821	G	27.12948	84.31333	Normal
26/8/22	19:22:14	97	0.1	180	20.2	2200	2240	G	27.12375	84.31402	Normal
26/8/22	19:22:14	97	0.1	220	20.2	2000	2030	G	27.12288	84.3138	Normal
26/8/22	19:22:14	97	0.1	200	20.2	1800	1821	G	27.25587	84.3251	Normal
26/8/22	19:23:0	97	0.1	180	20.2	2500	2554	G	27.12686	84.32669	Curve
26/8/22	19:23:0	97	0.1	250	20.2	3100	3182	G	27.12777	84.31642	Normal
26/8/22	19:23:25	97	0.1	310	20.2	2100	2135	G	27.12766	84.3201	Normal
26/8/22	19:23:25	97	0.1	210	20.2	2800	2868	G	27.12716	84.32867	Normal
26/8/22	19:23:25	97	0.1	280	20.2	2800	2868	G	27.12605	84.32641	Normal
26/8/22	19:24:0	97	0.1	280	20.2	2600	2658	G	27.1282	84.31783	Normal
26/8/22	19:24:35	97	0.1	260	20.2	2500	2554	G	27.12586	84.31571	Curve
26/8/22	19:25:0	97	0.1	250	20.2	2600	2658	G	27.12738	84.32104	Normal
26/8/22	19:25:11	97	0.1	260	20.2	2900	2972	G	27.12685	84.31603	Normal
26/8/22	19:25:11	97	0.1	290	20.2	2600	2658	G	27.11962	84.31725	Normal
26/8/22	19:25:11	97	0.1	260	30.3	2700	2763	G	27.12802	84.317	Normal
26/8/22	19:25:46	97	0.1	270	20.2						

$$Y = 0 \cdot X^2 + 1.047 \cdot X - 63.36$$

$$X = 2800$$

$$Y = 2868$$

(R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001

Total IRI
Average 2495

John
 26-08-2022
 J.E.

Recheck
 31/08/22
 A.E.

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

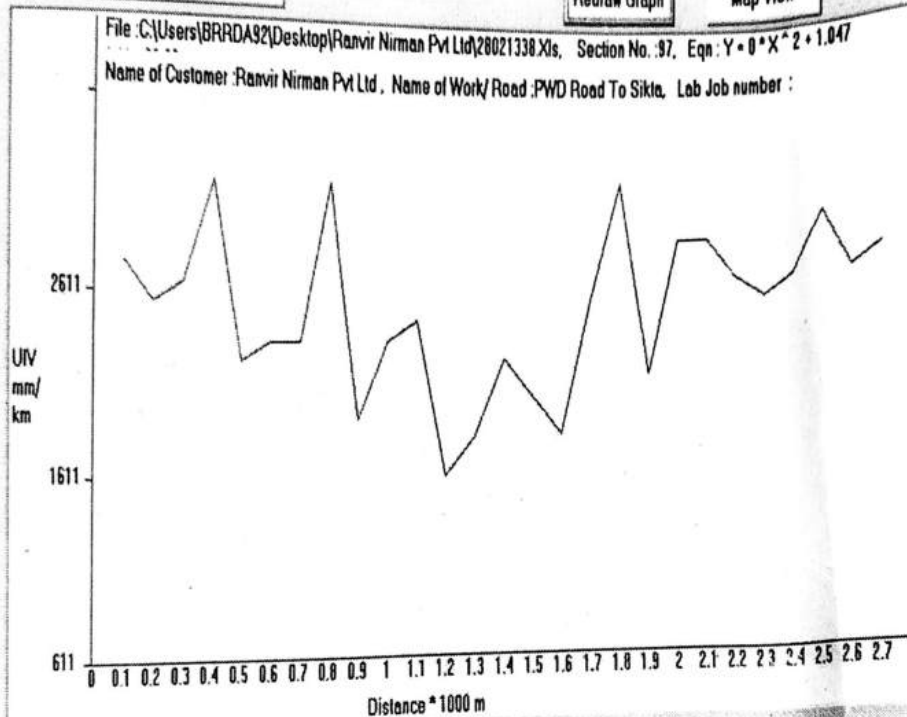
Name of Customer: Ranvir Nirman Pvt Ltd
 Name of Work/Road: PWD Road To Sikta
 Lab Job number:
 Date: 6/26/2022
 Section No: 97

Test Date: 8/26/2022 Road Name: FWD Road To Sikta
 Machine No: 387 Road Type: (R) RURAL ROAD
 Start S No: Side:
 Start E No:
 Weather: UV Range: 611 To 4000 1000 mm/km
 Start Location: FWD Road Dist Range: 0 To 2.8 0.1 * 1000 m
 End Location: Sikta Equation: $Y = 0 * X^2 + 1.047 * X - 63.36$

Print Generate Report and Graph

Redraw Graph

Map View



John
 26-08-2022
 J.E.

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

(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.	

FIRST AND FINAL BILL

Name of work:-					
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MR 3054-22 BAGAIMA-1-20

Name of Road:-				
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PWD ROAD TO SIKTA

Scheme:- MR 3051 New Mail
Policy 2018

Agreement NO:- 10MBD/2022-23

Agency: - Ranvir Nioman Pvt.
(td.)

Date of start - 17-08-2021

Date of completion - 16-5-23

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item NO- 3/219 (10.6)					
Providing and fixing 'Logo' of maintenance project - 1k					
				3N108	
Item NO- 4/35					
Earth work in excavation for foundation - 115					
H.W. - 2x 6.450 x 1.40 x 1.50					= 27.090 m ³
B.P. - 1x 4.850 x 1.530 x 0.365					= 2.708 m ³
					29.798 m ³
Qty for 2N108					2x 29.798 = 59.60 m ³
Item NO- 5/36					
Providing M 15 (PCC) 1:2:5					
H.W. 2x 6.450 x 1.40 x 0.150					= 2.709 m ³
B.P. 1x 4.931 x 1.53 x 0.25					= 1.886 m ³
					4.595 m ³
Less for pipe 0.25 x 0.726 x 1.23 x 5.496					= 1.633 m ³
					2.962 m ³

Continuation

Qty for 2N08 = 2x 2.962 = 5.924 m³

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					$9 \times 2.25 \times 3.9 \times 0.075 = 5.92$
					$96.70 m^3$
					$= 96.69 m^3$
Item No - 177					
Providing and applying primer coat					415
					$4 \times 23.2 \times 3.45 = 317.40 m$
					$7 \times 2.7 \times 1.7 = 32.13 m$
					$349.53 m^2$
Applying plaster					$6000 = 3$
Item No					
					$4 \times 23 \times 3.45 = 317.40$
					$7 \times 2.7 \times 1.7 = 32.13$
					$4 \times 2.75 \times 1.95 = 21.45$
					$3 \times 25 \times 3.75 = 281.25$
					$7 \times 0.87 \times 1.2 = 7.31$
					$6 \times 6.05 \times 1.75 = 63.53$
					$5 \times 11.85 \times 2.7 = 159.08$
					$7 \times 1.05 \times 1.24 = 9.11$
					$7 \times 0.9 \times 1.1 = 6.93$
					$13 \times 2.85 \times 2.7 = 100.04$

[illegible]

[illegible]

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>ABSTRACT OF COST</u>					
<u>Item No-1/1</u>					
<u>Clearing and grubbing Road Land</u>					
Forom	TMR	PNO			
				Qty	0.54 H
				@ Rs.	58709.27/H
				= Rs.	31703.12
<u>Item No-2/2</u>					
<u>Gravelling the existing</u>					
<u>bituminous Road surface</u>					
Forom	TMR	PNO			
				Qty	322.31 m ²
				@ Rs.	18.45/m ²
				= Rs.	5947.12
<u>Item No-3/3</u>					
<u>Construction of Subgrade</u>					
<u>and earthen Shoulders</u>					
Forom	TMR	PNO			
				Qty	1876.11 m ³
				@ Rs.	238.57/m ³
				= Rs.	447471.12

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No - 4/4					
Construction of Granular Sub-base					715
From TMS PNO					
				Qty =	146.20 m ³
				@ Rs.	3064.61/m
				= Rs.	448046.1
Item No - 5/5					
Providing, laying, spreading and compacting - WBM					
From TMS PNO					
				Qty =	72.52 m ³
				@ Rs.	6177.93/m ³
				= Rs.	448023.12
Item No - 6/6					
Providing, laying, spreading and compacting - WBM					
From TMS PNO					
				Qty =	96.69 m ³
				@ Rs.	5848.83/m ³
				= Rs.	565523.12

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No - 31/43					
Painting two coats inclu- ding primer coat - 715					
Form TMS PNO					
				Qty = 468.48 m	
				@ Rs. 110.29/m	
				= Rs. 51669.0	
Item No - 32/43 (i)					
Brick masonry work					
10) Cement mortar - 715					
Form TMS PNO					
				Qty = 14.40 m ³	
				@ Rs. 5576.49/m ³	
				= Rs. 80291.16	
Item No - 33/43 (ii)					
Plastering with Cement mortar - 715					
Form TMS PNO					
				Qty = 100.80 m ²	
				@ Rs. 217.48/m ²	
				= Rs. 21922.0	

Name of Agency :-

RANVIR NIRMAN PVT LTD, (REGISTRATION NO-1160338)
CHARGHARWA, DUMARIYA STATE, RAMNAGAR, DIST- WEST
CHAMPARAN, MOBILE NO-9470045700,
E-MAIL ID-SHAILENDRA11989@REDIFFMAIL.COM

Name of Work :-

MR3054-22 BAGAHA-1-20

PWD ROAD TO SIKTA

Agreement no.-

10MRD/2022-23

Letter issued byC.E-03, BIHAR, PATNA.....

Letter No.988 ANU..... Date19-07-2022.....

Agreement value

:- 1,40,97,032.00

Date of work order

:- 17-08-2022.

Time of Completion

:- 16-05-2023.

Performance Security

:- 7,05,000.00 (Seven Lac five
thousand only)

Additional Performance Guarantee

:- 1,09,000.00 (One Lac nine thousand only)

Security Deduct from bill

:- 5 %

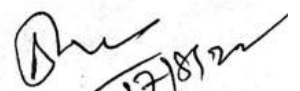
No of Items

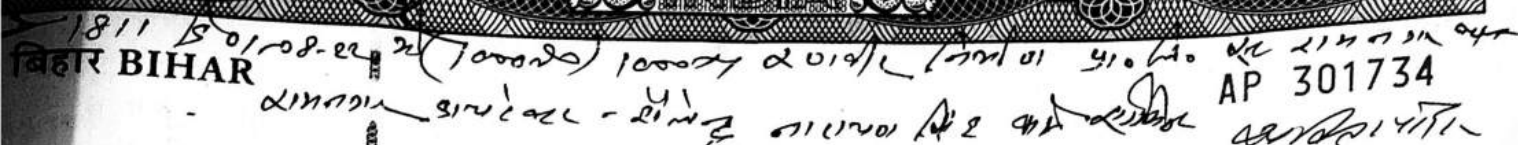
:- 44 Item

Rate .

:- 2.85% (Two points eight five percent
Below on S/R)




17/8/22
Executive Engineer
R.W.D. (W) Division
BAGAHA-1



Standard Form: Agreement

अविता पोद्दार
स्टाम्प मेण्डर, बेतिया
सा. नं.: 2/92-93

Agreement No- ...10MBD/2022-23

This Agreement made the 17th August 2022

Between The.....EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORK
DIVISION, BAGHAHA-1.....

(“TheE/I”) of the one part, andRANVIR NIRMAN PVT LTD, (REGISTRATION NO-1160338) CHARGHARWA, DUMARIYA STATE, RAMNAGAR, DIST- WEST CHAMPARAN, MOBILE NO- 9470045700, E-MAIL ID-SHAILENDRA11989@REDIFFMAIL.COM
[Name-& address of Contractor] (“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.....**MR3054-22 BAGAHA-1-20**..... (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- **1,40,97,032.00 (One Crore forty Lac ninety seven thousand thirty two only)**

Sl. No.	Package Number	Road Name	Length (Km)
01.	MR3054-23 BAGAHA-1-20	PWD ROAD TO SIKTA	2.719

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.

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