

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक-302 (अनु)/बेतिया दिनांक-01/02/22

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेतिया

सेवा में,

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

विषय:- MR(3054) New Maintenance Policy 2018 योजना अन्तर्गत पंचवर्षीय अनुरक्षण
कार्य का आवंटन उपलब्ध कराने के संबंध में।

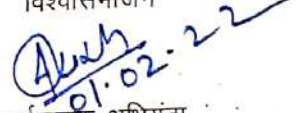
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR(3054) New Maintenance Policy 2018 योजना अन्तर्गत पंचवर्षीय अनुरक्षण कार्य का भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक अग्रेतर कार्रवाई हेतु समर्पित किया जाता है।

अतः निवेदन है कि अधियाचित राशि विमुक्त करने की कृपा की जाय ताकि कराये गये कार्य का भुगतान किया जा सके।

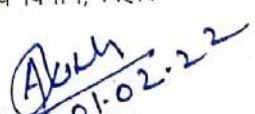
अनु०- यथोक्त।

विश्वासभाजन


01.02.22
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक- 302(अनु) दिनांक- 01/02/22

नोडल पदाधिकारी, MR(3054) New Maintenance Policy 2018, ग्रामीण कार्य विभाग, बिहार
प्रतिलिपि:- पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।


01.02.22
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

Registration Format for Scheme Head - 5 Year Maintenance of MR(3054) under Bihar Rural Road Maintenance Policy- 2018 (Initial Rectification and surface Renewal)

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	Requisitioned Amount of 5 Year Maintenance (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	14	
1	MR-N/19-20 BETTIAH-12	Bettiah Nawalpur Road (T01) - Puraina	31808802128	It 2067, 04.07.2019	4.50	146.0319	92.57828	41.12180	MBD/3054MR-N/2019-20	28.02.2020	15.02.2021	4.11218	1-2 Quarter Minatenance of 1st Year
2	MR-N/19-20 BETTIAH-12	HATHIA - BISHARAMPUR	31808902046	It 2067, 04.07.2019	3.19	113.4600	72.57546	31.38487	MBD/3054MR-N/2019-20	27.11.2020	15.02.2021	3.13848	1-2 Quarter Minatenance of 1st Year
3	MR-N/19-20 BETTIAH-12	Bakuchiya to Laxmipur Road Under Yogapatti Block (3.74km)	31808801012	It 2067, 04.07.2019	3.74	131.2759	84.02320	36.94823	MBD/3054MR-N/2019-20	27.11.2020	15.02.2021	3.69482	1-2 Quarter Minatenance of 1st Year
4	MR-N/19-20 BETTIAH-19	MANJHAULIA PARSA PAKR ROAD - MATHIA OJHA	31808802149	It 5273, 04.10.2019	1.750	72.902	49.91300	18.03744	MBD/3054MR-N/2020-21	05.02.2021	02.02.2021	1.80374	1-2 Quarter Minatenance of 1st Year
5	MR-N/19-20 BETTIAH-19	T06 AT SIKARPUR - DUDHACHTURI	31808802157	It 5273, 04.10.2019	1.44	60.937	41.80093	14.95560	MBD/3054MR-N/2020-21	05.02.2021	02.02.2021	1.49556	1-2 Quarter Minatenance of 1st Year
6	MR-N/19-20 BETTIAH-19	107 AT MIRZAPUR - CHAMAR TOLI	31808802158	It 5273, 04.10.2019	1.25	55.457	35.92600	12.93407	MBD/3054MR-N/2020-21	05.02.2021	02.02.2021	1.29340	1-2 Quarter Minatenance of 1st Year
7	MR-N/19-20 BETTIAH-19	DEWAN TOLA - SHYAMPUR HARIZAN TOLA	31808802132	It 5273, 04.10.2019	3.92	153.624	102.80800	40.48281	MBD/3054MR-N/2020-21	05.02.2021	02.02.2021	4.64225	1-2 Quarter Minatenance of 1st Year
8	MR-N/19-20 BETTIAH-19	SETH TOLI - LAL SARAIYYA	31808802155	It 5273, 04.10.2019	1.17	45.893	31.13800	11.64216	MBD/3054MR-N/2020-21	05.02.2021	02.02.2021	1.16422	1-2 Quarter Minatenance of 1st Year
9	MR-N/19-20 BETTIAH-19	1629 - T03 TO BAKHARJA (TRACK29)	31808802152	It 5273/04.10.2019	0.86	40.567	27.90546	9.93542	MBD/3054MR-N/2020-21	05.02.2021	02.02.2021	0.99334	1-2 Quarter Minatenance of 1st Year
10	MR-N/19-20 BETTIAH-19	102 - KURMI TOLA	31808802154	It 5273/04.10.2019	0.68	28.733	19.37800	7.43448	MBD/3054MR-N/2020-21	05.02.2021	02.02.2021	0.74344	1-2 Quarter Minatenance of 1st Year
11	MR-N/19-20 BETTIAH-19	Manjhaulia to World Bank B.T. road	31808808059	It 5273/04.10.2019	1.50	61.390	41.13173	16.07104	MBD/3054MR-N/2020-21	05.02.2021	02.02.2021	1.60710	1-2 Quarter Minatenance of 1st Year
12	MR-N/19-20 BETTIAH-19	Babutola - Bahuarwa	31808802053	It 5273/04.10.2019	3.41	121.457	78.58300	35.00900	MBD/3054MR-N/2020-21	05.02.2021	02.02.2021	3.50090	1-2 Quarter Minatenance of 1st Year
13	MR-N/19-20 BETTIAH-19	Mahanwa - Parsa Tola	31808802092	It 5273/04.10.2019	7.500	282.198	188.97500	74.60851	MBD/3054MR-N/2020-21	05.02.2021	05.02.2021	7.46084	1-2 Quarter Minatenance of 1st Year
14	MR-N/19-20 BETTIAH-19	Mothari PWD Road to Thawata Road	31808801016	It 5273/04.10.2019	3.60	136.061	88.06900	38.93118	MBD/3054MR-N/2020-21	05.02.2021	02.02.2021	3.89312	1-2 Quarter Minatenance of 1st Year

15	MR-N/19-26 BETHIAH-15	1256-1026 Jaganmala Chandpur (B) RACKS 589	31893802144	5273/14-10-1 019	21.743	48.41200	18.47080	61 MIS-D/3054MR- 14/2020-21	05.02.2021	04.02.2021	1.84946	1-2 Quarter Minutenance of 1st Year
16	MR-N/19-29 BETHIAH-14	BETHIAH NAWALPUR BETHIAH	31865902622	112067 04.07.2019	150.1872	101.49679	44.39132	125 MIS-D/3054MR- 14/2019-20	27.11.2020	08.01.2021	6.66868	1-3 Quarter Minutenance of 1st Year
17	MR-N/19-23 BETHIAH-11	BETHIAH NAWALPUR BETHIAH	31868903021	112067 04.07.2019	168.6892	105.68730	47.68472	125 MIS-D/3054MR- 14/2019-20	27.11.2020	11.01.2021	7.15269	1-3 Quarter Minutenance of 1st Year
18	MR-N/19-29 BETHIAH-11	BETHIAH NAWALPUR BETHIAH	31868903025	112067 04.07.2019	73.9783	47.68651	20.22236	125 MIS-D/3054MR- 14/2019-20	27.11.2020	10.01.2021	3.03330	1-3 Quarter Minutenance of 1st Year

01.02.2022

DIVISIONAL ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah

01.02.2022

Executive Engineer
Rural Works Department
Works Division Bettiah

FORM GFR 19-A				
(See Government of India's decision (I) below rule- 150)				
Form of Utilization certificate up to the month of December - 2021				
PIU:- E.E RWD(W)DIV-BETTIAH				
SL.N O.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5
1	Maintenance Fund of MR(3054) New Maintenance Policy 2018		NIL	Certified that out of Rs.0.0 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. 0.00 Lacs has been utilized for the purpose of Maintenance Fund of MR(3054) New Maint Policy 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs NIL Lac remaining unutilized at the end of the period under report.
		TOTAL	NIL	

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.

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.

2007
01.02.2022

Divisional Accounts Officer
R.W.D. Works Division, Bettiah

01.02.22

EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name :- Executive Engineer RWD Works Division , Bettiah

Quarter :- 2nd

Period :-Form 12th April 2021 To 11th July 2021

1	Name of Road	Bettiah Nawalpur To Dhabiya		
2	Batch No.			
3	Project ID	125MBD/3054/2019-20		
4	Total Length of Road (in Km)	4.793km		
5	Total Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	4.793km		
6	No. of Total Quarter (ie 3 Months as a unit) in 5 years	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount for Maintenance] (in Lakh) (Including GST , Cess & Less)	4768472		
8	Quarterly Payment :1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	238423.6		
Compliance Criteria	Standard Job Description	Non-Compliance		Reduction Payment [6]=[3]/[1]*[2]*[4]
		Length Non-Compliant [3]	Weighted Value for Payment Reduction (%) [4]	
I	PAVED ROADS (CARRIAGEWAY)	—	60%	—
II	SHOULDERS AND EMBANMENTS	—	10%	—
II	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	—	15%	—
IV	SIGNAGE AND ROAD SAFETY	—	10%	—
V	VEGATAION	—	5%	—
TOTAL PAYMENTREDUCTION FOR THE QUARTER (in Lakh)		[5]		—
TOTAL PAYMENTREDUCTION FOR THE QUARTER (in Lakh)		[6]		—

Date of inspection by E/I or his agent
Prepared by Contractor's self Control unit

For M/s **NARAINI NIRMAL**

Vijay Kumar Jha
PARTNER

Date

Signature of person inspecting Road

Name and Designation of person inspection road

(Signature)

Certify by E/I [signature] Date:-

Government of Bihar OM01 Rural Works Department			ORDINARY MAINTENANCE INSPECTION REPORT Form OM01										Form	
Road From: <u>BEITIAH NAWALPUR</u>			To: <u>DHABIA</u>										Date:	
Length of Road: <u>4.793 KM</u>			Inspector: <u>Sanjay Kumar Choudhary</u> Position: <u>J.E.</u>											
No.	Standard work item	Work	Units	1	2	3	4	5	6	7	8	9	10	Comments
OM100 Sealed Pavement														
OM101	Pothole Patching	m ²												
OM102	Surface Depression and Rut Patching	m ²												
OM103	Crack Sealing	Lm												
OM104	Surface Treatment													
	(a) Loss of Aggregate (Surface Ravelling)	m ²												
	(b) Bleeding / Flushing	m ²												
	(c) Crocodile Cracking	m ²												
OM105	Edge Repair	m ²												
OM106	Digouts	m ²												
OM107	Concrete Pavement	m ³												
	Other activities													
OM200 Shoulder														
OM201	Unsealed Shoulder													
	(a) Edge Drop-off	Lm		4		8		2						
	(b) Roughness, Scouring or Potholes	Lm			5		9							
	(c) Holding water	Lm		2		4		5						
OM202	Embankment Repair	No												

Bidder

Appendix

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Executive Engineer, Works Division

Sanjay Kumar Choudhary
20/12/22

Sanjay Kumar Choudhary
20/12/22

Sanjay Kumar Choudhary
20.8.22

J.E.

UTPUT AND PERFORMANCE BASED RURAL ROADS MAINTENANCE CONTRACT BID I

Rubel. 20.8.21
 J.E.
 20/8/21
 20/8/21
 20/8/21

Pa

Bidder

Standard work item		Work Units	Units of work required in each kilometre										Comments
No.	Name		1	2	3	4	5	6	7	8	9	10	
OM400 Vegetation													
OM401	Grass Control												
	a) Roadside – General Tidy	Ha	—	0.14	0.12	—	—	—	—	—	—	—	—
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha	0.12	0.14	—	—	—	—	—	—	—	—	—
OM402	Tree and Shrub Management	Ha	—	—	0.14	—	—	—	—	—	—	—	—
	Other activities		—	—	—	—	—	—	—	—	—	—	—
OM500 Signage and Road Safety													
OM501	Signs Maintenance	No	—	—	—	—	—	—	—	—	—	—	—
OM502	Guard stones	Lm	—	4	—	—	—	—	—	—	—	—	—
OM503	Distance stones	No	—	—	5	4	—	—	—	—	—	—	—
OM504	Road markings	No	—	—	—	—	—	—	—	—	—	—	—
	Other activities		—	—	—	—	—	—	—	—	—	—	—

[Signature of Contractor/ Authorized representative]

Date

Time

Place

Note:- Enclose photographs with this report.

R.D. 20.8.22

20/8/22

Bidder

Appendix

Page:1

Name of Customer : M/S NARAINI NIRMAL

Date : 13.03.2022

Name of Work/ Road : BETTAI NAWALPUR - DIABIA

Date	Time	Section No.	Length in km	Bumpsin mm	Speed Rate	OR		CATEGORY ROAD	IRI	Latitude	Longitude	Event
						mm/km	UIV					
13/3/22	11: 7: 0	84	0.1	250	0	2500	2539	G	3.47	26.867173	84.407912	Normal
13/3/22	11: 7: 0	84	0.1	270	20.2	2700	2736	G	3.71	26.866357	84.407525	Normal
13/3/22	11: 7: 31	84	0.1	290	20.2	2900	2933	G	3.94	26.865518	84.40707	Normal
13/3/22	11: 7: 31	84	0.1	320	20.2	3200	3229	G	4.3	26.864745	84.406665	Normal
13/3/22	11: 7: 31	84	0.1	260	20.2	2600	2638	G	3.59	26.8639	84.406615	Normal
13/3/22	11: 8: 6	84	0.1	290	20.2	2900	2933	G	3.94	26.863073	84.406328	Normal
13/3/22	11: 8: 6	84	0.1	240	20.2	2400	2440	G	3.35	26.86233	84.40579	Normal
13/3/22	11: 8: 6	84	0.1	300	20.2	3000	3032	G	4.06	26.861528	84.405302	Normal
13/3/22	11: 8: 42	84	0.1	340	20.2	3400	3426	G	4.53	26.860797	84.404763	Normal
13/3/22	11: 9: 0	84	0.1	240	30.3	2400	2440	G	3.35	26.860072	84.40414	Normal
13/3/22	11: 9: 17	84	0.1	270	20.2	2700	2736	G	3.71	26.859458	84.40342	Normal
13/3/22	11: 9: 17	84	0.1	290	20.2	2900	2933	G	3.94	26.858838	84.402793	Normal
13/3/22	11: 9: 17	84	0.1	320	30.3	3200	3229	G	4.3	26.858173	84.402137	Normal
13/3/22	11: 9: 52	84	0.1	240	30.3	2400	2440	G	3.35	26.85748	84.401548	Normal
13/3/22	11: 10: 0	84	0.1	280	30.3	2800	2835	G	3.83	26.856742	84.400908	Normal
13/3/22	11: 10: 0	84	0.1	300	30.3	3000	3032	G	4.06	26.856037	84.400252	Normal
13/3/22	11: 10: 0	84	0.1	240	30.3	2400	2440	G	3.35	26.855512	84.399443	Normal
13/3/22	11: 10: 27	84	0.1	260	30.3	2600	2638	G	3.59	26.854875	84.39872	Normal
13/3/22	11: 10: 27	84	0.1	270	20.2	2700	2736	G	3.71	26.854095	84.397912	Normal
13/3/22	11: 11: 0	84	0.1	290	30.3	2900	2933	G	3.94	26.853482	84.397272	Normal
13/3/22	11: 11: 3	84	0.1	240	30.3	2400	2440	G	3.35	26.852637	84.397053	Normal
13/3/22	11: 11: 3	84	0.1	260	10.1	2600	2638	G	3.59	26.85171	84.397137	Normal
13/3/22	11: 11: 38	84	0.1	280	20.2	2800	2835	G	3.83	26.85087	84.396885	Normal
13/3/22	11: 12: 0	84	0.1	260	20.2	2600	2638	G	3.59	26.850007	84.396632	Normal
13/3/22	11: 12: 13	84	0.1	240	30.3	2400	2440	G	3.35	26.849192	84.396347	Normal
13/3/22	11: 12: 13	84	0.1	290	10.1	2900	2933	G	3.94	26.848293	84.396077	Normal
13/3/22	11: 12: 49	84	0.1	310	20.2	3100	3131	G	4.18	26.84745	84.395723	Normal
13/3/22	11: 13: 0	84	0.1	330	20.2	3300	3328	G	4.41	26.846585	84.395505	Normal
13/3/22	11: 13: 0	84	0.1	280	30.3	2800	2835	G	3.83	26.845752	84.395337	Normal
13/3/22	11: 13: 24	84	0.1	240	30.3	2400	2440	G	3.35	26.84484	84.3951	Normal
13/3/22	11: 13: 24	84	0.1	280	30.3	2800	2835	G	3.83	26.843965	84.394948	Normal
13/3/22	11: 13: 24	84	0.1	280	30.3	2800	2835	G	3.83	26.843085	84.394865	Normal
13/3/22	11: 14: 0	84	0.1	240	30.3	2400	2440	G	3.35	26.84223	84.39478	Normal

$$Y = 0 \cdot X^2 + 0.986 \cdot X + 74.60$$

$$X = 2750$$

$$Y = 2786$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

Name of Customer : M/S NARAINI NIRMAN

Date : 13.03.2022

Name of Work/ Road : BETTAH NAWALPUR - DIABIA

Date	Time	Section No.	Length in km	Bumpsin mm	Speed Rate	OR		CATEGORY ROAD	IRI	Latitude	Longitude	Event
						mm/km	UIV					
13/3/22	11:14:0	84	0.1	260	30.3	2600	2638	G	3.59	26.84134	84.394697	Normal
13/3/22	11:14:0	84	0.1	240	30.3	2400	2440	G	3.35	26.840468	84.394578	Normal
13/3/22	11:14:34	84	0.1	270	30.3	2700	2736	G	3.71	26.839515	84.394528	Normal
13/3/22	11:14:34	84	0.1	250	30.3	2500	2539	G	3.47	26.83862	84.394443	Normal
13/3/22	11:15:0	84	0.1	220	20.2	2200	2243	G	3.1	26.838482	84.39382	Normal
13/3/22	11:15:10	84	0.1	240	20.2	2400	2440	G	3.35	26.838873	84.392912	Normal
13/3/22	11:15:10	84	0.1	280	20.2	2800	2835	G	3.83	26.83925	84.392003	Culvert
13/3/22	11:15:45	84	0.1	300	20.2	3000	3032	G	4.06	26.839222	84.391178	Normal
13/3/22	11:16:0	84	0.1	320	20.2	3200	3229	G	4.3	26.838368	84.39079	Normal
13/3/22	11:16:0	84	0.1	340	30.3	3400	3426	G	4.53	26.837543	84.390437	Normal
13/3/22	11:16:20	84	0.1	370	20.2	3700	3722	G	4.88	26.836657	84.39037	Normal
13/3/22	11:16:20	84	0.1	380	30.3	3800	3821	G	4.99	26.835762	84.3901	Curve
13/3/22	11:16:20	84	0.1	320	30.3	3200	3229	G	4.3	26.83552	84.389175	Normal
13/3/22	11:17:0	84	0.1	300	20.2	3000	3032	G	4.06	26.835328	84.388248	Normal
13/3/22	11:17:30	84	0.08	220	20.2	2750	2786	G	3.77	26.835225	84.387205	Normal

TOTAL 136214

AVERAGE 2837.791667

Signature
13/03/22

Signature
13/03/22

J.E.

Signature
26/03/22

A.E.

Signature
26/3/22
E.E.

Name of Customer :	M/S NARAINI NIRMAN
Name of Work/ Road :	TTIAH NAWALPUR - DHABIA
Lab Job number :	64
Date :	13/03/22
Section No. :	64

Test Date :	13-03-2022	Road Name :	TTIAH NAWALPUR - DHABIA
Machine No. :	402	Road Type :	(R) RURAL ROAD
Start S No. :		Side :	
Start E No. :		Interval :	
Weather :		UIV Range :	1243 To 4243 mm/km
Start Location :	173.84.407912	Dist Range :	0 To 49 0.1 * 1000 m
End Location :	325.94.387205	Equation :	$Y = 0 * X^2 - 0.986 * X + 7460$

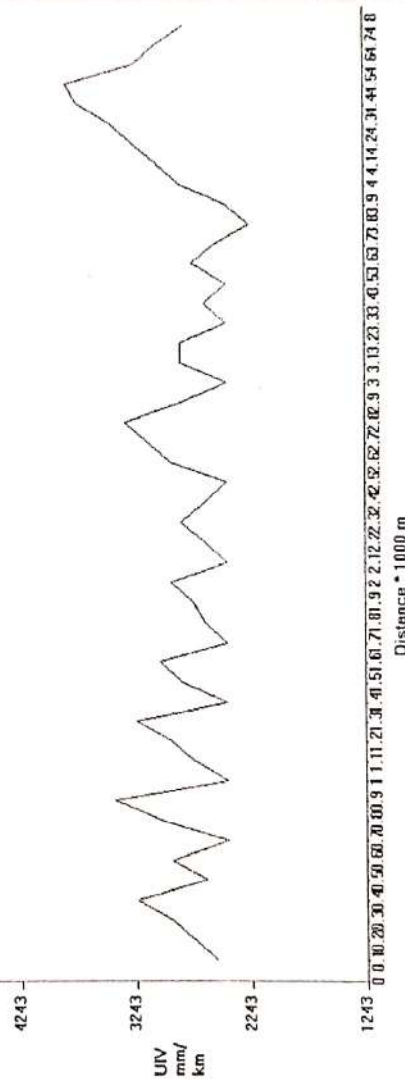
Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRRDA82\OneDrive\Documents\841303202284 Xls, Section No. : 64, Eqn : $Y = 0 * X^2 - 0.986 * X$

Name of Customer : M/S NARAINI NIRMAN, Name of Work/ Road : BETTIAH NAWALPUR - DHABIA, Lab Job



R. D. S. 13/03/22

R. D. S. 13/03/22

J.E.

A. E. 20/3/22

R. D. S. 13/03/22