

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

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।

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	4.64228	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)	31808802153	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 Changanthi TRACKS	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 NAWAL PUR KUNWALTUR	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 NAWAL PUR DIAABA	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 NAWAL PUR DIAABA	31868903021	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 11th April 2021 To 10th July 2021

1	Name of Road	Nawalpur Sirkatiya To Baldiha		
2	Batch No.			
3	Project ID	125MBD/3054/2019-20		
4	Total Length of Road (in Km)	2.075 km		
5	Total Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	2.075 km		
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)	2022230.6		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	101111.53		
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 EMBANKMENTS	—	10%	—
II	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	—	15%	—
IV	SIGNAGE AND ROAD SAFETY	—	10%	—
V	VEGETATION	—	5%	—
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh)		[5]		—
TOTAL PAYMENT REDUCTION 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

Amil Kumar Singh

PARTNER

Date

11/7/21
AC

Signature of person inspecting Road

Signature: 11/07/21
J.E.

Name and Designation of person inspection road

(Signature)

CS
11/10/21

Certify by E/I [signature] Date:-

Government of Bihar
OM101Q
Rural Works Department
Road From: NAWAL SIRKHAHA To: BALDIHA
Length of Road: 2.075 KM
Inspector: Ram Dular Chaudhary Position: J.E. Date:

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

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											
	(b) Roughness, Scouring or Potholes	Lm		8									

R.D. 20.8.21 20/8/21 20/8/21

Bidder

J.E.

Appendix

Q-0

20.8.22

27/11/20

Arsh
20/2/22
EE

Appendix

Page:

Standard work item		Work	Units of work required in each kilometre										Comments	
No.	Name	Units	1	2	3	4	5	6	7	8	9	10		
OM400 Vegetation														
OM401 Grass Control														
	a) Roadside – General Tidy	Ha	—	0.12	—									
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha	—	0.011	—									
OM402	Tree and Shrub Management	Ha	—	—	—									
	Other activities		—	—	—									
OM500 Signage and Road Safety														
OM501	Signs Maintenance	No	—	—	—									
OM502	Guard stones	Lm	—	2	—									
OM503	Distance stones	No	—	—	—									
OM504	Road markings	No	—	—	—									
	Other activities													

[Signature of Contractor/ Authorized representative]

Date

Time

Place

Bidder

Appendix

Page:17

Name of Customer : M/S NARAINI NIRMAL							Date :13.03.2022					
Name of Work/ Road : NAWAL SIRKAHIA - BALDIHA												
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR		CATEGORY ROAD	IRI	Latitude	Longitude	Event
						mm/km	UIV					
13/ 3/ 22	12: 56: 4	87	0.1	220	0	2200	2243	G	3.1	26.952607	84.331077	Normal
13/ 3/ 22	12: 56: 4	87	0.1	240	10.1	2400	2440	G	3.35	26.951807	84.330522	Normal
13/ 3/ 22	12: 56: 4	87	0.1	260	20.2	2600	2638	G	3.59	26.95107	84.33013	Normal
13/ 3/ 22	12: 56: 39	87	0.1	280	40.4	2800	2835	G	3.83	26.950188	84.329965	Normal
13/ 3/ 22	12: 56: 39	87	0.1	260	20.2	2600	2638	G	3.59	26.949545	84.329562	Normal
13/ 3/ 22	12: 57: 0	87	0.1	300	30.3	3000	3032	G	4.06	26.949903	84.32867	Normal
13/ 3/ 22	12: 57: 14	87	0.1	270	40.4	2700	2736	G	3.71	26.950355	84.327862	Normal
13/ 3/ 22	12: 57: 14	87	0.1	250	40.4	2500	2539	G	3.47	26.950937	84.326968	Normal
13/ 3/ 22	12: 57: 14	87	0.1	280	40.4	2800	2835	G	3.83	26.951403	84.326178	Normal
13/ 3/ 22	12: 57: 49	87	0.1	260	30.3	2600	2638	G	3.59	26.951957	84.325353	Normal
13/ 3/ 22	12: 58: 0	87	0.1	280	30.3	2800	2835	G	3.83	26.952407	84.324477	Normal
13/ 3/ 22	12: 58: 0	87	0.1	260	30.3	2600	2638	G	3.59	26.952792	84.323618	Normal
13/ 3/ 22	12: 58: 0	87	0.1	240	40.4	2400	2440	G	3.35	26.953277	84.322793	Normal
13/ 3/ 22	12: 58: 24	87	0.1	240	40.4	2400	2440	G	3.35	26.953737	84.321852	Normal
13/ 3/ 22	12: 58: 24	87	0.1	270	30.3	2700	2736	G	3.71	26.953868	84.320892	Normal
13/ 3/ 22	12: 58: 24	87	0.1	250	20.2	2500	2539	G	3.47	26.95382	84.319932	Normal
13/ 3/ 22	12: 59: 0	87	0.1	270	30.3	2700	2736	G	3.71	26.95388	84.318955	Normal
13/ 3/ 22	12: 59: 0	87	0.1	300	30.3	3000	3032	G	4.06	26.953962	84.317978	Normal
13/ 3/ 22	12: 59: 35	87	0.1	280	20.2	2800	2835	G	3.83	26.954145	84.316902	Normal
13/ 3/ 22	12: 59: 35	87	0.1	260	20.2	2600	2638	G	3.59	26.954342	84.31601	Normal
13/ 3/ 22	13: 0: 0	87	0.08	280	10.1	3500	3525	G	4.65	26.95462	84.31515	Normal

2 + 0.986 * X + 74.60

X = 3500

Y = 3525

RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

13/03/22

13/03/22

A.E.

J.E.

Steco Analyzer

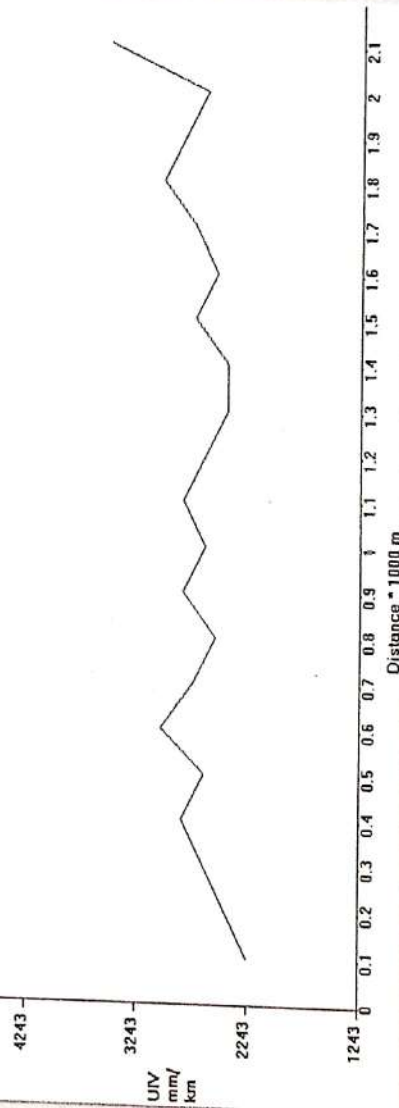
Name of Customer : M/S NARAINI NIRMAL
 Name of Work : NAWAL SIRKAHIA - BALDIHA
 Road :
 Lab Job number : 37
 Date : 13-03-2022
 Section No. : 37

Test Date : 13-03-2022
 Machine No : 402
 Road Name : NAWAL SIRKAHIA - BALDIHA
 Road Type : (R) RURAL ROAD
 Side :
 Interval :
 Start S No :
 Start E No :
 Weather :
 UV Range : 1243 To 5000 mm/km
 Start Location : 507 84 331077
 Dist Range : 0 To 22 0.1
 End Location : 492 64 31515
 Equation : $Y = 0 \cdot X^2 + 0.986 \cdot X + 74.60$

Print Generate Report and Graph

Redraw Graph Map View

File : C:\Users\BRRDA82\OneDrive\Documents\87\1303202287.Xls, Section No. 37, Eqn : $Y = 0 \cdot X^2 + 0.986 \cdot X$
 Name of Customer : M/S NARAINI NIRMAL, Name of Work : Road : NAWAL SIRKAHIA - BALDIHA, Lab Job number



Signature
13/03/22

Signature
13/03/22

J.E.

Signature
26/04/2022
A.E.

Signature
26/03/22
E.E.