

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।

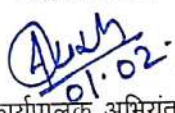
महाशय,

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

Requisition 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

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	Lt 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 Minaintenance of 1st Year	
2	MR-N/19-20 BETTIAH-12	HATHIA - BISHARAMPUR	31808902046	Lt 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 Minaintenance of 1st Year	
3	MR-N/19-20 BETTIAH-12	Bakuchiya to Laxmipur Road Under Yogapatti Block (3.74km)	31808801012	Lt 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 Minaintenance of 1st Year	
4	MR-N/19-20 BETTIAH-19	MANJHAULIA PARSA PAKRI ROAD - MATHIA OJHA	31808802149	Lt 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 Minaintenance of 1st Year	
5	MR-N/19-20 BETTIAH-19	T06 AT SIKARPUR - DUDHACHTURI	31808802157	Lt 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 Minaintenance of 1st Year	
6	MR-N/19-20 BETTIAH-19	107 AT MIRZAPUR - CHAMAR TOLI	31808802158	Lt 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 Minaintenance of 1st Year	
7	MR-N/19-20 BETTIAH-19	DEWAN TOLA - SIYAMPUR HARIZAN TOLA	31808802132	Lt 5273, 04.10.2019	3.92	153.624	102.80800	40.48281	MBD/3054MR-N/2020-21	05.02.2021	02.02.2021	4.04281	1-2 Quarter Minaintenance of 1st Year	
8	MR-N/19-20 BETTIAH-19	SETH TOLI - LAL SARAIYYA	31808802153	Lt 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 Minaintenance of 1st Year	
9	MR-N/19-20 BETTIAH-19	L029 - T03 TO BAKHARJA (TRACK29)	31808802152	Lt 5273/04.10.2019	0.56	40.567	27.90546	9.93342	MBD/3054MR-N/2020-21	05.02.2021	02.02.2021	0.99334	1-2 Quarter Minaintenance of 1st Year	
10	MR-N/19-20 BETTIAH-19	T02 - KURMI TOLA	31808802154	Lt 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 Minaintenance of 1st Year	
11	MR-N/19-20 BETTIAH-19	Manjhaulia to World Bank B.T. road	31808808059	Lt 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 Minaintenance of 1st Year	
12	MR-N/19-20 BETTIAH-19	Babutola - Bahuarwa	31808802053	Lt 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 Minaintenance of 1st Year	
13	MR-N/19-20 BETTIAH-19	Mahanwa - Parsa Tola	31808802092	Lt 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 Minaintenance of 1st Year	
14	MR-N/19-20 BETTIAH-19	Motihari PWD Road to Thawara Road	31808801016	Lt 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 Minaintenance of 1st Year	

15	MR-N/19-20 BETIAH-19	1055-1076, Panchgola BETIAH-19 (TRACK 56)	3180302144	537304102 019	31.743	48.41800	18.40000	01 MBD/3054MR- N/2020-21	05.02.2021	04.02.2021	1.84906	1-2 Quarter Minatenance of 1st Year
16	MR-N/19-20 BETIAH-14	BETIAH NAWALPUR BETIAH-14	3180302022	H 2067 04.07.2019	150.1872	101.49679	44.39132	125 MBD/3054MR- N/2019-20	27.11.2020	08.01.2021	6.65868	1-3 Quarter Minatenance of 1st Year
17	MR-N/19-20 BETIAH-14	BETIAH NAWALPUR BETIAH-14	3180302021	H 2067 04.07.2019	168.0892	163.68730	47.68472	125 MBD/3054MR- N/2019-20	27.11.2020	11.01.2021	7.15269	1-3 Quarter Minatenance of 1st Year
18	MR-N/19-20 BETIAH-11	BETIAH NAWALPUR BETIAH-11	3180302025	H 2067 04.07.2019	73.9785	47.68801	20.22238	125 MBD/3054MR- N/2019-20	27.11.2020	10.01.2021	3.03330	1-3 Quarter Minatenance 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. No.	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.

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 :- From -05th May 2021 To 04th August 2021

1	Name of Road	L056-L026 Jaukatia to chamartoli (TRACK56)		
2	Batch No.			
3	Project ID	01MBD/3054 MR-N/2019-20		
4	Total Length of Road (in Km)	1.770 km		
5	Total Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	1.770 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)	1849072		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	92453.6		
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 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 NIGAM

Anil Kumar Singh
PARTNER

Date

05/08/21
AE

Signature of person inspecting Road

Name and Designation of person inspection road

(Signature)

Anil Kumar Singh
05/08/21

Certify by E/I [signature] Date:-

Government Of Bihar
OM01

ORDINARY MAINTENANCE INSPECTION REPORT
Form OM01

Form

Rural Works Department
Road From: LOSA, LOSE, JAUHATTA TO: CHAMARTOLI (TRACK 56)
Length of Road: 1.770 KM

Date:

Inspector: Awil Position: J.E.

No.	Standard work item	Work	Units of work required in each kilometre										Comments
			1	2	3	4	5	6	7	8	9	10	
OM100	Sealed Pavement	m ²											
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, Seaming or Potholes	Lm	4										
	(c) Holding water	Lm											
OM202	Embankment Repair	No											

Bidder

Appendix

Executive Engineer, Works Division

OUTPUT AND PERFORMANCE BASED RURAL ROADS MAINTENANCE CONTRACT BIDDING

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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	0.14	—									
OM402	Tree and Shrub Management	Ha	0.11	—									
	Other activities		—	—									
OM500	Signage and Road Safety												
OM501	Signs Maintenance	No	—	—									
OM502	Guard stones	Lm	4	—									
OM503	Distance stones	No	2	—									
OM504	Road markings	No	—	—									
	Other activities		—	—									
[Signature of Contractor/ Authorized representative]		Date	Time										Place

Note:- Enclose photographs with this report.

Bidder

Appendix

Name of Customer : M/S NARAINI NIRMAN										Date :16.03.2022		
Name of Work/ Road : L056 - L026 Jaukatia to Chamartoli (TRACK56)												
Date	Time	Section No.	Length in km	Bumpsin mm	Speed Rate	OR		CATEGORY ROAD	IRI	Latitude	Longitude	Event
						mm/km	UIV					
16/ 3/ 22	10: 8: 38	18	0.1	280	0	2800	2835	G	3.83	26.743855	84.63106	Normal
16/ 3/ 22	10: 9: 0	18	0.1	240	20.2	2400	2440	G	3.35	26.744542	84.632	Normal
16/ 3/ 22	10: 9: 14	18	0.1	280	30.3	2800	2835	G	3.83	26.745297	84.632272	Normal
16/ 3/ 22	10: 9: 14	18	0.1	260	30.3	2600	2638	G	3.59	26.746053	84.63281	Normal
16/ 3/ 22	10: 9: 49	18	0.1	220	10.1	2200	2243	G	3.1	26.746857	84.633315	Normal
16/ 3/ 22	10: 10: 0	18	0.1	250	20.2	2500	2539	G	3.47	26.747538	84.63382	Normal
16/ 3/ 22	10: 10: 0	18	0.1	210	30.3	2100	2145	G	2.98	26.748298	84.634427	Normal
16/ 3/ 22	10: 10: 25	18	0.1	230	20.2	2300	2342	G	3.23	26.749007	84.635	Normal
16/ 3/ 22	10: 10: 25	18	0.1	270	30.3	2700	2736	G	3.71	26.749705	84.635655	Normal
16/ 3/ 22	10: 11: 0	18	0.1	240	20.2	2400	2440	G	3.35	26.750427	84.636312	Normal
16/ 3/ 22	10: 11: 0	18	0.1	280	10.1	2800	2835	G	3.83	26.751182	84.63678	Normal
16/ 3/ 22	10: 11: 0	18	0.1	240	20.2	2400	2440	G	3.35	26.751887	84.637288	Normal
16/ 3/ 22	10: 11: 35	18	0.1	290	30.3	2900	2933	G	3.94	26.752463	84.638097	Culvert
16/ 3/ 22	10: 11: 35	18	0.1	240	30.3	2400	2440	G	3.35	26.753025	84.638872	Normal
16/ 3/ 22	10: 12: 0	18	0.1	230	30.3	2300	2342	G	3.23	26.753643	84.639612	Normal
16/ 3/ 22	10: 12: 11	18	0.1	270	30.3	2700	2736	G	3.71	26.753977	84.640453	Normal
16/ 3/ 22	10: 12: 21	18	0.1	250	30.3	2500	2539	G	3.47	26.753977	84.64112	Normal
16/ 3/ 22	10: 12: 31	18	0.1	270	30.3	2700	2736	G	3.71	26.754105	84.641497	Culvert

TOTAL 46194
AVERAGE 2566.333333

80k
16/03/22
I.T.M

Am
16/03/22
J.C

Am
16/03/22
EE

Name of Customer: M/S NARAINI NIRMAN
 Name of Work/ Road: Jais to Chamaroli (TRACKS)
 Lab Job number: 13
 Date: 15-03-2022
 Section No.: 13

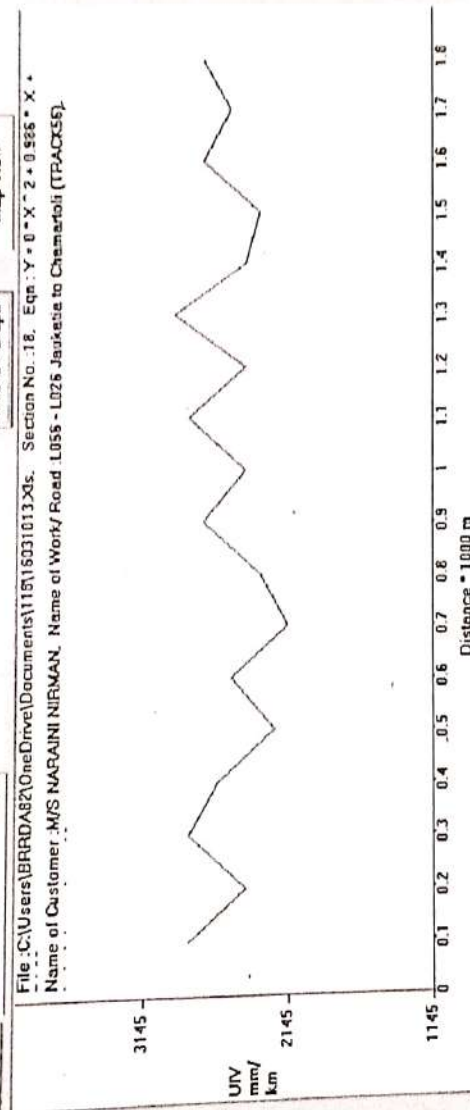
Test Date: 15-03-2022
 Machine No: 470
 Start S No:
 Start E No:
 Weather:
 Start Location: 8855 8463.06
 End Location: 8855 8463.06
 Road Name: Jais to Chamaroli (TRACKS)
 Road Type: (R) RURAL ROAD
 Side:
 UIV Range: 1145 To 4000 mm/km
 Dist Range: 0 To 19
 Equation: $Y = 0.00002 \cdot X + 24.60$

Print Generate Report and Graph

Redraw Graph Map View

File: C:\Users\BRRDA82\OneDrive\Documents\115031013.xls, Section No.: 13, Eqn: $Y = 0.00002 \cdot X + 24.60$

Name of Customer: M/S NARAINI NIRMAN, Name of Work/ Road: L055 - L026 Jaiskote to Chamaroli (TRACKS)



16/03/22
T.T.M

16/03/22
J.E

16/03/22
J.E