

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 अग्रतर 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।

अनु0- यथोक्त।

विश्वासभाजन

Ashu
01.02.22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापक- 302 (अनु) दिनांक- 01/02/22

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

Ashu
01.02.22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

Requisition Form 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 Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		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 Navajpur Road (T01) - Purana	31808802128	It 2067, 04.07.2019	4.50	146.0319	92.57828	41.12180	MBD/3054MR-N/2019-20 126	28.02.2020	15.02.2021	4.11218	1-2 Quarter Maintenance 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/2019-20 126	27.11.2020	15.02.2021	3.13848	1-2 Quarter Maintenance of 1st Year
3	MR-N/19-20 BETTIAH-12	Rakrechiya 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/2019-20 126	27.11.2020	15.02.2021	3.69482	1-2 Quarter Maintenance of 1st Year
4	MR-N/19-20 BETTIAH-19	MANHAULLA PARSA PAKRI ROAD - MATHIA OJHA	31808802149	It 5273, 04.10.2019	1.750	72.902	49.91300	18.03744	MBD/3054MR-N/2020-21 01	05.02.2021	02.02.2021	1.80374	1-2 Quarter Maintenance of 1st Year
5	MR-N/19-20 BETTIAH-19	T06 AT SIKARPUR - DUJDHACHTURI	31808802157	It 5273, 04.10.2019	1.44	60.937	41.80093	14.95560	MBD/3054MR-N/2020-21 01	05.02.2021	02.02.2021	1.49556	1-2 Quarter Maintenance of 1st Year
6	MR-N/19-20 BETTIAH-19	107 AT KIRZAPUR - CHAMAR TOLI	31808802158	It 5273, 04.10.2019	1.25	55.457	35.92600	12.93407	MBD/3054MR-N/2020-21 01	05.02.2021	02.02.2021	1.29340	1-2 Quarter Maintenance 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 01	05.02.2021	02.02.2021	4.04225	1-2 Quarter Maintenance of 1st Year
8	MR-N/19-20 BETTIAH-19	SFICH TOLI - LAL SARAIYYA	31808802153	It 5273, 04.10.2019	1.17	45.893	31.13800	11.64216	MBD/3054MR-N/2020-21 01	05.02.2021	02.02.2021	1.16422	1-2 Quarter Maintenance of 1st Year
9	MR-N/19-20 BETTIAH-19	L029 - T03 TO BAKHARJA (TRACK29)	31808802155	Lt. 5273/04.10.2019	0.56	40.567	27.90546	9.93542	MBD/3054MR-N/2020-21 01	05.02.2021	02.02.2021	0.99334	1-2 Quarter Maintenance 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 01	05.02.2021	02.02.2021	0.74344	1-2 Quarter Maintenance 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 01	05.02.2021	02.02.2021	1.60710	1-2 Quarter Maintenance of 1st Year
12	MR-N/19-20 BETTIAH-19	Babutoia - Bahuarwa	31808802053	Lt. 5273/04.10.2019	3.41	121.457	78.58300	35.00900	MBD/3054MR-N/2020-21 01	05.02.2021	02.02.2021	3.50090	1-2 Quarter Maintenance of 1st Year
13	MR-N/19-20 BETTIAH-19	Mahanwa - Parsa Tola	31808805092	Lt. 5273/04.10.2019	7.500	282.198	188.97500	74.60851	MBD/3054MR-N/2020-21 01	05.02.2021	05.02.2021	7.46084	1-2 Quarter Maintenance of 1st Year
14	MR-N/19-20 BETTIAH-19	Mothari PWD Road to Thawana Road	31808801016	Lt. 5273/04.10.2019	3.60	88.0661	88.06900	38.93118	MBD/3054MR-N/2020-21 01	05.02.2021	02.02.2021	3.89312	1-2 Quarter Maintenance of 1st Year

Sl. No.	MR. N/19-20 BETTAH-13	1056-1026 Jambhia in Kewalpur (TRACKS)	31808802144	5179941026 019	71.743	48.41800	18.49000	MISD/3054MR- N/2020-21	05.02.2021	04.02.2021	1.84906	1-2 Quarter Minatenance of 1st Year
16	MR. N/19-20 BETTAH-14	BETTAH NAWALPUR KEWALPUR	31863902672	R.2067, 04.07.2019	159.1872	101.49679	44.39132	MISD/3054MR- N/2019-20	27.11.2020	08.01.2021	6.65868	1-3 Quarter Minatenance of 1st Year
17	MR. N/19-20 BETTAH-11	BETTAH NAWALPUR DHABIA	31863902021	R.2067, 04.07.2019	168.6892	163.68730	47.68472	MISD/3054MR- N/2019-20	27.11.2020	11.01.2021	7.15269	1-3 Quarter Minatenance of 1st Year
18	MR. N/19-20 BETTAH-11	BETTAH NAWALPUR EALDHA	31863902075	R.2067, 04.07.2019	73.9785	67.66601	20.22240	MISD/3054MR- N/2019-20	27.11.2020	10.01.2021	3.03330	1-3 Quarter Minatenance of 1st Year

01.02.2022

01.02.2022

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

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:-

- i. Works has been supervised by Executive Engineer / Superintending Engineer.
- ii. Periodic as inspection has been conducted by Executive Engineer / Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- v. All other codal formalities have been observed.

R. W. D.
01.02.2022

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

R. W. D.
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	T06 At Sikarpur- Dudhachturi		
2	Batch No.			
3	Project ID	01MBD/3054 MR-N/2019-20		
4	Total Length of Road (in Km)	1.440 km		
5	Total Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	1.440 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)	1495559.4		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	74777.97		
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 inpection by E/I or his agent

Prepared by Contractor's self Control unit

For M/s NARAINI NIRMAL

Anil Kumar Singh
PARTNER

Date

06/08/21
AE

Signature of person inspecting Road

Anil Kumar Singh
06/08/21
AE

Name and Designation of person inspection road

(Signature)

Anil Kumar Singh
06/08/21
EE

Certify by E/I [signature] Date:-

Government of Bihar
OM01
Rural Works Department

ORDINARY MAINTENANCE INSPECTION REPORT
Form OM01

Road From: **J.O.G. AT S.K. ARPUR** To: **DURDHACHHURI**

Length of Road: **1.440 KM**

Inspector: **Susil Kumar** Position: **J.E.** Date:

Standard work item	Work Units	Units of work required in each kilometre										Comments		
		1	2	3	4	5	6	7	8	9	10			
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 Dugouts	m ²													
OM107 Concrete Pavement	m ³													
Other activities														
OM200 Shoulder														
OM201 Unsealed Shoulder														
(a) Edge Drop-off	Lm		4											
(b) Roughness, Scouring or Potholes	Lm		5											
(c) Holding water	Lm													
OM202 Embankment Repair	No													

Bidder

Appendix

Handwritten signature and date: 20/12/22

Handwritten signature: SAM

Handwritten signature and date: 25/12/22

Government of Bihar – Rural Works Department

OUTPUT AND PERFORMANCE BASED RURAL ROADS MAINTENANCE CONTRACT BID I

Other activities		Drainage including culverts major and minor bridges		Surface Drains & Verge		Culvert Cleaning		Culvert and Pit Repair		Other activities	
OM 300	OM301	OM302	OM303	OM301	OM302	OM303	OM304	OM305	OM306	OM307	OM308
				Lm	Lm						

Handwritten signatures and initials at the bottom left of the table.

Handwritten number '24' in the center of the page.

Handwritten signatures and initials at the bottom right of the page.

Handwritten signature and date: *Alina 20/2/22*

Handwritten signature and initials: *Alina*

Bidder

Appendix

Pa

Standard work item No.	Name	Work Units	Units of work required in each kilometre										Comments		
			1	2	3	4	5	6	7	8	9	10			
OM400 Vegetation															
OM401	Grass Control														
	a) Roadside - General Tidy	Ha	0.11	-											
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha	0.12	-											
OM402	Tree and Shrub Management	Ha	-	-											
	Other activities														
OM500 Signage and Road Safety															
OM501	Signs Maintenance	No	-	-											
OM502	Guard stones	Lm	5	-											
OM503	Distance stones	No	1	-											
OM504	Road markings	No	-	-											
	Other activities														

Place

Time

Date

[Signature of Contractor/ Authorized representative]

Note:- Enclose photographs with this report.

(Signature)
20/2/22

(Signature)
20/2/22

Bidder

Appendix

Page:1

Name of Customer : M/S NARAINI NIRMAN

Date : 15.03.2022

Name of Work/Road : T06 AT SIKARPUR - DUDHACHITURI

Date	Time	Section No.	Length in km	Bumpsin mm	Speed Rate	OR		CATEG ORY ROAD	IRI	Latitude	Longitude	Event
						mm/km	UIV					
15/3/22	18:2:0	3	0.1	280	0	2800	2835	G	3.83	26.840212	84.620622	Normal
15/3/22	18:2:19	3	0.1	240	10.1	2400	2440	G	3.35	26.841098	84.62148	Normal
15/3/22	18:3:0	3	0.1	270	10.1	2700	2736	G	3.71	26.841977	84.62178	Normal
15/3/22	18:3:0	3	0.1	230	10.1	2300	2342	G	3.23	26.842738	84.622172	Normal
15/3/22	18:3:28	3	0.1	310	30.3	3100	3131	G	4.18	26.843477	84.622727	Normal
15/3/22	18:3:28	3	0.1	290	30.3	2900	2933	G	3.94	26.844363	84.622945	Curve
15/3/22	18:3:28	3	0.1	210	30.3	2100	2145	G	2.98	26.845132	84.62342	Normal
15/3/22	18:4:0	3	0.1	250	30.3	2500	2539	G	3.47	26.845942	84.62382	Normal
15/3/22	18:4:4	3	0.1	230	30.3	2300	2342	G	3.23	26.846655	84.62446	Normal
15/3/22	18:4:4	3	0.1	280	40.4	2800	2835	G	3.83	26.847502	84.62468	Normal
15/3/22	18:4:4	3	0.1	260	40.4	2600	2638	G	3.59	26.84837	84.62483	Normal
15/3/22	18:4:39	3	0.1	270	20.2	2700	2736	G	3.71	26.849275	84.62537	Normal
15/3/22	18:5:0	3	0.1	260	20.2	2600	2638	G	3.59	26.850105	84.625823	Normal
15/3/22	18:5:14	3	0.1	280	20.2	2800	2835	G	3.83	26.850855	84.626295	Normal
						TOTAL	37125					
						AVERAGE	2651.78571					

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

$$Y = 0 \cdot X^2 + 0.926 \cdot X + 74.60$$

$$X = 2800$$

$$Y = 2835$$

Spiker
15/03/22
1.5.11M

Am
15/03/22
J-C

SP
15/3/22
AC

Arul
15/3/22
12E

Name of Customer : M/S NARANI NIRMAAN
 Name of Work/ Road : SIKARPUR - DUDHACHTURI
 Lab Job number : 3
 Date : 13-03-2022
 Section No. : 3

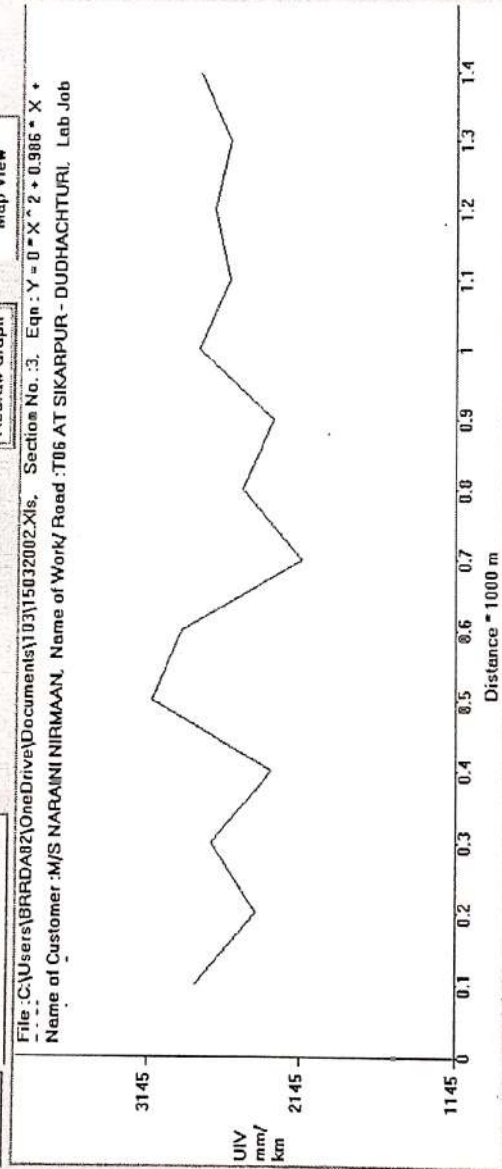
Test Date : 13-03-2022
 Machine No : 402
 Start S No :
 Start E No :
 Weather :
 Start Location : 212.84620622
 End Location : 365.84620295
 Flood Name : SIKARPUR - DUDHACHTURI
 Road Type : (R) RURAL ROAD
 Side :
 UIV Range : 11.45 To 4000 mm/km
 Dist Range : 0 To 1.5 - 1000 m
 Equation : $Y = 0 \cdot X^2 - 0.986 \cdot X + 74.60$

Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRRDAB2\OneDrive\Documents\103115032002.Xls, Section No. : 3, Eqn : $Y = 0 \cdot X^2 + 0.986 \cdot X +$
 Name of Customer : M/S NARANI NIRMAAN, Name of Work/ Road : T06 AT SIKARPUR - DUDHACHTURI, Lab Job



Reeler
 15/03/22
 I.T.M

 Ann
 15/03/22
 J.E

 Ansh
 15/3/22
 P.B