

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।

अनु0- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापक- 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

Rectification 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 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 Navapur Road (TO1) - 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 Minatenance of 1st Year
2	MR-N/19-20 BETTIAH-12	HAATHIA - 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 Minatenance of 1st Year
3	MR-N/19-20 BETTIAH-12	Bakarchiya 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 Minatenance of 1st Year
4	MR-N/19-20 BETTIAH-19	MANJHAULIA 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 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 01	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 01	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 01	05.02.2021	02.02.2021	4.04225	1-2 Quarter Minatenance of 1st Year
8	MR-N/19-20 BETTIAH-19	SEICH 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 Minatenance of 1st Year
9	MR-N/19-20 BETTIAH-19	L029 - T03 TO BAKHARIA (TRACK29)	31808802152	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 Minatenance 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 Minatenance 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 Minatenance of 1st Year
12	MR-N/19-20 BETTIAH-19	Babutola - Babuarwa	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 Minatenance of 1st Year
13	MR-N/19-20 BETTIAH-19	Mahanwa - Parsa Tola	31808803092	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 Minatenance of 1st Year
14	MR-N/19-20 BETTIAH-19	Mothari PWD Road to Thawaria Road	31808801016	Lt. 5273/04.10.2019	3.60	136.061	88.06900	38.93118	MBD/3054MR-N/2020-21 01	05.02.2021	02.02.2021	3.89312	1-2 Quarter Minatenance of 1st Year

15	MR-N/19-20 BETTAH-13	1056-1026 Betthalia to Kewalpur (TRACK 56)	31803902144	5173941026 015	11	71.743	48.41800	18.49000	MISD/3054MR- N/2020-21	01	05.02.2021	04.02.2021	1.84906	1-2 Quarter Minatenance of 1st Year
16	MR-N/19-20 BETTAH-14	BETTHANAWALPUR - KEWALPUR	31803902022	R2067 04.07.2019	125	159.1872	101.49679	44.39132	MISD/3054MR- N/2019-20	125	27.11.2020	08.01.2021	6.65868	1-3 Quarter Minatenance of 1st Year
17	MR-N/19-20 BETTHA-11	BETHHANAWALPUR - THABIA	31803902021	R2067 04.07.2019	125	168.6892	103.68730	47.68472	MISD/3054MR- N/2019-20	125	27.11.2020	11.01.2021	7.15269	1-3 Quarter Minatenance of 1st Year
18	MR-N/19-20 BETTHA-11	BETHHANAWALPUR - BETHHANAWALPUR	31803902075	R2067 04.07.2019	125	73.9783	47.68631	20.22246	MISD/3054MR- N/2019-20	125	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.N O.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5
1	Maintenan ce Fund of MR(3054) New Maintenan ce 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	T02 to Kurmi Tola		
2	Batch No.			
3	Project ID	01MBD/3054 MR-N/2019-20		
4	Total Length of Road (in Km)	0.680km		
5	Total Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	0.680km		
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)	743448.4		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	37172.42		
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 Sharma

PARTNER

Date

12/07/21
AE

Signature of person inspecting Road

An
07/08/21

Name and Designation of person inspection road

(Signature)

AE
07/08/21

Certify by E/I [signature] Date:-

Government Of Bihar
OM010
Rural Works Department
SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Form

Road From: 102-KSURMTOLA
Length of Road: 0.680 KM

To:

Inspector: Sudil Kumar

Position: J.E.

Date:

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												

Bidder

Appendix

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	0.19										
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha	0.11										
OM402	Tree and Shrub Management	Ha	—										
	Other activities												
OM500 Signage and Road Safety													
OM501	Signs Maintenance	No	—										
OM502	Guard stones	Lm	4										
OM503	Distance stones	No	1										
OM504	Road markings	No	—										
	Other activities		—										

(Signature of Contractor/ Authorized representative)

Date

Time

Place

[Signature of Contractor/ Authorized representative]

Date

Time

Place

Bidder

Appendix

Page:17.

Name of Customer : M/S NARAINI NIRMAL						Date :16.03.2022						
Name of Work/ Road : T02 TO K1 R/VII TOLA												
Date	Time	Section No.	Length in km	Bumpsin mm	Speed Rate	OR		CATEG ORY ROAD	IRI	Latitude	Longitude	Event
						mm/km	UIV					
16/ 3/ 22	9: 18: 30	14	0.1	280	0	2800	2787	G	3.77	26.770395	84.697238	Normal
16/ 3/ 22	9: 19: 4	14	0.1	260	10.1	2600	2593	G	3.53	26.769698	84.696615	Normal
16/ 3/ 22	9: 19: 24	14	0.1	300	20.2	3000	2981	G	4	26.768998	84.696043	Normal
16/ 3/ 22	9: 19: 39	14	0.1	270	20.2	2700	2690	G	3.65	26.768275	84.695588	Curve
16/ 3/ 22	9: 19: 59	14	0.1	250	20.2	2500	2497	G	3.42	26.767687	84.694848	Normal
16/ 3/ 22	9: 20: 10	14	0.1	290	20.2	2900	2884	G	3.88	26.76697	84.695252	Normal
16/ 3/ 22	9: 20: 35	14	0.1	310	30.3	3100	3078	G	4.12	26.76613	84.695318	Normal
TOTAL						19510						
AVERAGE						2787.143						

2 + 0.969 * X + 74.60

X = 3100

Y = 3078

RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

16/3/22
BE

16/3/22
AE

16/03/2022
I.T. Manager
JE

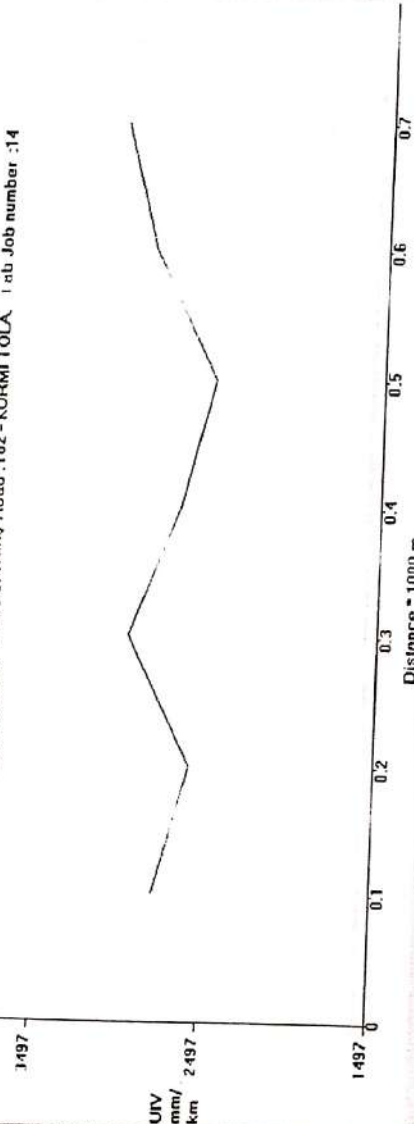
Name of Customer: M/S NARAINI NIRMAN
 Name of Work/Road: T02 - KURMI TOLA
 Lab Job number: 14
 Date: 16-03-2022
 Section No.: 14

Test Date: 16-03-2022
 Machine No.: 402
 Start S No.:
 Start E No.:
 Weather:
 Start Location: 335
 End Location: 13
 Road Name: T02 - KURMI TOLA
 Road Type: (R) RURAL ROAD
 Side:
 UIV Range: 1.497 - 2.497
 Dist Range: 0 - 1.0
 Equation: $Y = 0.969 \cdot X + 7460$

Print Generate Report and Graph

File: C:\Users\BRRDAB\OneDrive\Documents\114\16011013.xls, Section No.: 14, Eqn: $Y = 0.969 \cdot X + 7460$
 Name of Customer: M/S NARAINI NIRMAN, Name of Work/Road: T02 - KURMI TOLA, Lab Job number: 14

Redraw Graph Map View



Spk
 16/03/22

T.T. 09

Spk
 16/03/22

J.E

Spk
 16/03/22

ATC

Spk
 16/03/22

BE