

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 अगिकरण,
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

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

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

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-02	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 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	27.11.2020	15.02.2021	3.13848	1-2 Quarter Maintenance of 1st Year
3	MR-N/19-20 BETTIAH-12	Bakchiya 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 Maintenance of 1st Year
4	MR-N/19-20 BETTIAH-10	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	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 - 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 Maintenance 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 Maintenance of 1st Year
7	MR-N/19-20 BETTIAH-19	DEWAN TOLA - SIYAPAPUR 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	1.49556	1-2 Quarter Maintenance 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	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 BAKHARIA (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 Maintenance of 1st Year
10	MR-N/19-20 BETTIAH-19	102 - 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 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	05.02.2021	02.02.2021	1.60710	1-2 Quarter Maintenance 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 Maintenance 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 Maintenance of 1st Year
14	MR-N/19-20 BETTIAH-19	Mothari PWD Road to Thawaia 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 Maintenance of 1st Year

15	MR N/19-20 BETIAH-13	105-1026 BAWALPUR BETIAH-13 (TRACKS)	31808802144	5173/4-10-2 012	1.77	21.743	48.41800	18.49000	01 MED/3054MR- 11/2020-21	05.02.2021	04.02.2021	1.84006	1-2 Quarter Maintenance of 1st Year
16	MR N/19-20 BETIAH-14	BETIAH NAWALPUR BETIAH-14	31808902022	R 2367 04.07.2019	02.478	159.1872	101.49679	44.39132	125 N/3054MR- N/2019-20	27.11.2020	08.01.2021	6.65868	1-3 Quarter Maintenance of 1st Year
17	MR N/19-20 BETIAH-13	BETIAH NAWALPUR BETIAH-13	31808902021	R 2367 04.07.2019	02.763	168.6892	105.68730	47.68472	125 MED/3054MR- N/2019-20	27.11.2020	11.01.2021	7.15269	1-3 Quarter Maintenance of 1st Year
18	MR N/19-20 BETIAH-14	BETIAH NAWALPUR BETIAH-14	31808902023	R 2367 04.07.2019	02.975	73.9783	47.68651	20.22238	125 MED/3054MR- N/2019-20	27.11.2020	10.01.2021	3.03330	1-3 Quarter Maintenance 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	Dewan Tola - Shyampur Harizan Tola		
2	Batch No.			
3	Project ID	01MBD/3054 MR-N/2019-20		
4	Total Length of Road (in Km)	3.920 km		
5	Total Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	3.920 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)	4048281.4		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	202414.07		
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	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 NIRMAL

Anil Kumar Singh

PARTNER

Date

05/08/21

Signature of person inspecting Road

Name and Designation of person inspection road

(Signature)

05/08/21

Certify by E/I [signature] Date:-

[illegible]

Qa

[Handwritten signature]

2

✓

9

20/12/22
 20/12/22
 20/12/22

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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	0.1	—	0.2	—							
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha	—	0.3	—	—							
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	—	1	—	—							
OM504	Road markings	No	—	—	—	—							
	Other activities												

[Signature of Contractor/ Authorized representative]

Date

Time

Place

Name of Customer : M/S NARAINI NIRMAN										Date :15.03.2022			
Name of Work/ Road : DEWAN TOLA - SHYAMPUR HARIZAN TOLA													
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR		CATEGORY ROAD	IRI	Latitude	Longitude	Event	
						mm/km	UIV						
15/3/22	19:49:0	8	0.1	280	0	2800	2835	G	3.83	26.807132	84.624512	Normal	
15/3/22	19:49:2	8	0.1	240	10.1	2400	2440	G	3.35	26.80704	84.62547	Normal	
15/3/22	19:49:38	8	0.1	260	20.2	2600	2638	G	3.59	26.806927	84.626447	Normal	
15/3/22	19:49:38	8	0.1	270	20.2	2700	2736	G	3.71	26.806807	84.62744	Normal	
15/3/22	19:50:0	8	0.1	280	20.2	2800	2835	G	3.83	26.8067	84.62843	Normal	
15/3/22	19:50:13	8	0.1	290	10.1	2900	2933	G	3.94	26.806563	84.629443	Normal	
15/3/22	19:50:48	8	0.1	300	20.2	3000	3032	G	4.06	26.806073	84.630252	Normal	
15/3/22	19:51:0	8	0.1	310	20.2	3100	3131	G	4.18	26.805478	84.630975	Normal	
15/3/22	19:51:0	8	0.1	280	20.2	2800	2835	G	3.83	26.805062	84.63178	Normal	
15/3/22	19:51:23	8	0.1	270	30.3	2700	2736	G	3.71	26.804642	84.632677	Normal	
15/3/22	19:51:23	8	0.1	250	10.1	2500	2539	G	3.47	26.804032	84.633938	Normal	
15/3/22	19:52:0	8	0.1	270	20.2	2700	2736	G	3.71	26.803635	84.634797	Normal	
15/3/22	19:52:0	8	0.1	240	20.2	2400	2440	G	3.35	26.803205	84.635707	Normal	
15/3/22	19:52:0	8	0.1	260	20.2	2600	2638	G	3.59	26.80273	84.63668	Normal	
15/3/22	19:52:34	8	0.1	280	30.3	2800	2835	G	3.83	26.802308	84.637575	Normal	
15/3/22	19:52:34	8	0.1	280	20.2	2800	2835	G	3.83	26.80187	84.63848	Normal	
15/3/22	19:53:9	8	0.1	240	20.2	2400	2440	G	3.35	26.801487	84.639308	Normal	
15/3/22	19:53:9	8	0.1	260	30.3	2600	2638	G	3.59	26.801053	84.640202	Normal	
15/3/22	19:53:9	8	0.1	290	20.2	2900	2933	G	3.94	26.80063	84.641143	Normal	
15/3/22	19:53:44	8	0.1	270	30.3	2700	2736	G	3.71	26.800213	84.642053	Normal	
15/3/22	19:53:44	8	0.1	310	30.3	3100	3131	G	4.18	26.79978	84.642945	Normal	
15/3/22	19:54:0	8	0.1	300	30.3	3000	3032	G	4.06	26.799402	84.64377	Normal	

$$Y = 0 * X^2 + 0.985 * X + 74.60$$

$$X = 2800$$

$$Y = 2835$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR		CATEGORY ROAD	IRI	Latitude	Longitude	Event
						mm/km	UIV					
15/ 3/ 22	19: 54: 20	8	0.1	280	30.3	2800	2835	G	3.83	26.798953	84.644713	Normal
15/ 3/ 22	19: 54: 20	8	0.1	240	30.3	2400	2440	G	3.35	26.798543	84.645622	Normal
15/ 3/ 22	19: 55: 0	8	0.1	250	10.1	2500	2539	G	3.47	26.799195	84.646127	Curve
15/ 3/ 22	19: 55: 0	8	0.1	260	20.2	2600	2638	G	3.59	26.799895	84.6467	Curve
15/ 3/ 22	19: 55: 30	8	0.1	270	20.2	2700	2736	G	3.71	26.800493	84.64749	Curve
15/ 3/ 22	19: 55: 30	8	0.1	290	20.2	2900	2933	G	3.94	26.801057	84.648215	Curve
15/ 3/ 22	19: 56: 0	8	0.1	270	20.2	2700	2736	G	3.71	26.801657	84.648988	Curve
15/ 3/ 22	19: 56: 6	8	0.1	210	30.3	2100	2145	G	2.98	26.80223	84.649747	Normal
15/ 3/ 22	19: 56: 6	8	0.1	250	30.3	2500	2539	G	3.47	26.802793	84.650487	Normal
15/ 3/ 22	19: 56: 6	8	0.1	230	20.2	2300	2342	G	3.23	26.802943	84.651463	Normal
15/ 3/ 22	19: 57: 0	8	0.1	280	10.1	2800	2835	G	3.83	26.80298	84.652423	Normal
15/ 3/ 22	19: 57: 16	8	0.1	260	20.2	2600	2638	G	3.59	26.80293	84.65338	Normal
15/ 3/ 22	19: 57: 16	8	0.1	290	10.1	2900	2933	G	3.94	26.802907	84.65441	Normal
15/ 3/ 22	19: 57: 51	8	0.1	270	10.1	2700	2736	G	3.71	26.80322	84.655268	Curve
15/ 3/ 22	19: 58: 0	8	0.1	240	10.1	2400	2440	G	3.35	26.804098	84.65537	Normal
15/ 3/ 22	19: 58: 27	8	0.1	260	10.1	2600	2638	G	3.59	26.804747	84.656077	Normal
15/ 3/ 22	19: 58: 47	8	0.1	280	10.1	2800	2835	G	3.83	26.804747	84.65641	Normal
						TOTAL		106022				
						AVERAGE		2718.512821				

15/03/22
 J.C.E
 I.T.H

15/03/22
 J.C.E

15/03/22
 A.C

15/3/22
 J.C.E

Name of Customer : M/S NARAINI NIRMAN
 Name of Work/Road : SHYAMPUR HARIZAN TOLA
 Lab Job number : 8
 Date : 15-03-2022
 Section No. : 8

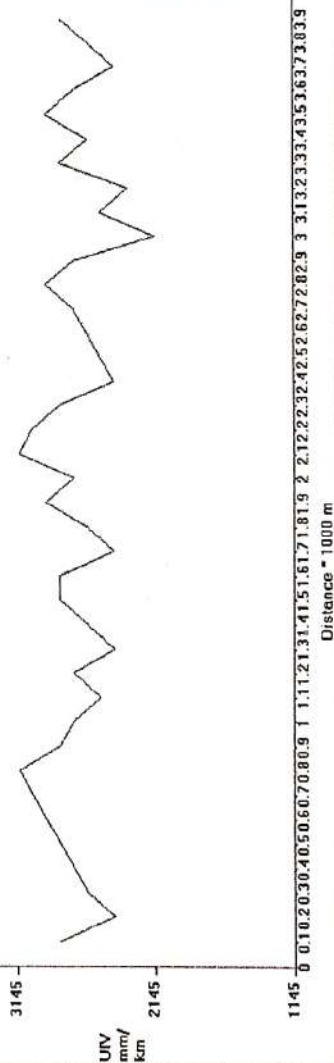
Test Date : 15-03-2022
 Machine No : 402
 Start S No :
 Start E No :
 Weather :
 Start Location : 32.84624512
 End Location : 3747.8465041
 Road Name : SHYAMPUR HARIZAN TOLA
 Road Type : (R) RURAL ROAD
 Side :
 UV Range : 11.45 To 4000 mm/km
 Dist Range : 0 To 4 01
 Equation : $Y = 0 \cdot X^2 + 0.986 \cdot X + 74.60$

Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRRDA82\OneDrive\Documents\108\15032020\Xis. Section No. : 8, Eqn : $Y = 0 \cdot X^2 + 0.986 \cdot X +$
 Name of Customer : M/S NARAINI NIRMAN, Name of Work/Road : DEWAN TOLA - SHYAMPUR HARIZAN TOLA



Ar
15/03/22
J.E

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15/03/22
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15/03/22
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15/03/22
J.T.M