

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 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 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	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 Minatenance 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 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 - 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 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	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	9.93342	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	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 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	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	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 Minatenance 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 Minatenance 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 Minatenance 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 M/30/3054MR- 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

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	T07 At Mirzapur - Chamartoli		
2	Batch No.			
3	Project ID	01MBD/3054 MR-N/2019-20		
4	Total Length of Road (in Km)	1.250 km		
5	Total Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	1.250 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)	1293407		
8	Quarterly Payment :1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	64670.35		
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

Anup Kumar Singh

PARTNER

Date

06/08/21
AE

Signature of person inspecting Road

Name and Designation of person inspection road

Am
06/08/21 J-E

(Signature)

Am
06/08/21
EF

Certify by E/I [signature] Date:-

Government of Bihar
OM01
Rural Works Department
Road From: 107 AIRZAPUR
Length of Road: 1.250 KM
Inspector: Sunil Kumar
To: CHAMAR TOLI
Position: J.E.
Date: 20/12/22

ORDINARY MAINTENANCE INSPECTION REPORT
Form OM01

No.	Standard work item	Name	Work		Units of work required in each kilometre										Comments	
			Units	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	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														
	(c) Holding water	Lm														
OM202	Embankment Repair	No														

Bidder

Appendix

20/12/22

20/12/22

20/12/22

Government of Bihar – Rural Works Department

UTPUT AND PERFORMANCE BASED RURAL ROADS AINTENANCE CONTRACT BID I

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

Handwritten signatures and marks below the table.

Handwritten mark 'em'.

Handwritten marks and signatures.

Handwritten signatures and dates: 25/6/21, 25/6/21, 25/6/21, 25/6/21.

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	1	0.1	—								
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha	0.1	—	—								
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

Note:- Enclose photographs with this report.

For [Signature] 25/02/24
[Signature] 25/02/24
[Signature] 25/02/24

Bidder

Appendix

Page:1

Name of Customer : M/S NARAINI NIRMAN									Date :15.03.2022			
Name of Work/ Road : T07 AT MIRZAPUR - CHAMAR TOLI												
Date	Time	Section No.	Length in km	Bumpsin mm	Speed Rate	OR		CATEGORY ROAD	IRI	Latitude	Longitude	Event
						mm/km	UIV					
15/ 3/ 22	17: 29: 10	1	0.1	200	0	2000	2046	G	2.86	26.836138	84.592525	Normal
15/ 3/ 22	17: 29: 46	1	0.1	220	20.2	2200	2243	G	3.1	26.835985	84.591598	Normal
15/ 3/ 22	17: 30: 10	1	0.1	240	10.1	2400	2440	G	3.35	26.836282	84.590655	Normal
15/ 3/ 22	17: 30: 42	1	0.1	220	20.2	2200	2243	G	3.1	26.836895	84.589965	Normal
15/ 3/ 22	17: 31: 12	1	0.1	260	20.2	2600	2638	G	3.59	26.837442	84.589157	Normal
15/ 3/ 22	17: 31: 30	1	0.1	240	10.1	2400	2440	G	3.35	26.83797	84.588282	Normal
15/ 3/ 22	17: 31: 50	1	0.1	280	20.2	2800	2835	G	3.83	26.838658	84.587962	Normal
15/ 3/ 22	17: 32: 12	1	0.1	220	20.2	2200	2243	G	3.1	26.839408	84.587793	Normal
15/ 3/ 22	17: 32: 37	1	0.1	260	10.1	2600	2638	G	3.59	26.83944	84.587053	Normal
15/ 3/ 22	17: 32: 57	1	0.1	290	10.1	2900	2933	G	3.94	26.839607	84.586143	Normal
15/ 3/ 22	17: 34: 12	1	0.1	250	30.3	2500	2539	G	3.47	26.840153	84.585318	Normal
15/ 3/ 22	17: 34: 30	1	0.1	270	10.1	2700	2736	G	3.71	26.840678	84.584427	Normal

$$Y = 0 * X^2 + 0.926 * X + 74.60$$

$$X = 2700$$

$$Y = 2736$$

RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Am
15/3/22
J.E

Am
15/3/22
J.E

Am
15/3/22
J.E

Am
15/3/22
J.T.M

Name of Customer : M/S NARAINI NIRMAL

Name of Work/ Road : MIRZAPUR - CHAMAR TOLL

Lab Job number : 1

Date : 13/03/2022

Section No. : 1

Test Date : 13/03/2022

Machine No : 402

Start S No :

Start E No :

Weather :

Start Location : 38 84592525

End Location : 578 84584427

Road Name : MIRZAPUR - CHAMAR TOLL

Road Type : (R) RURAL ROAD

Side :

Interval :

UV Range : 1046 To 4000

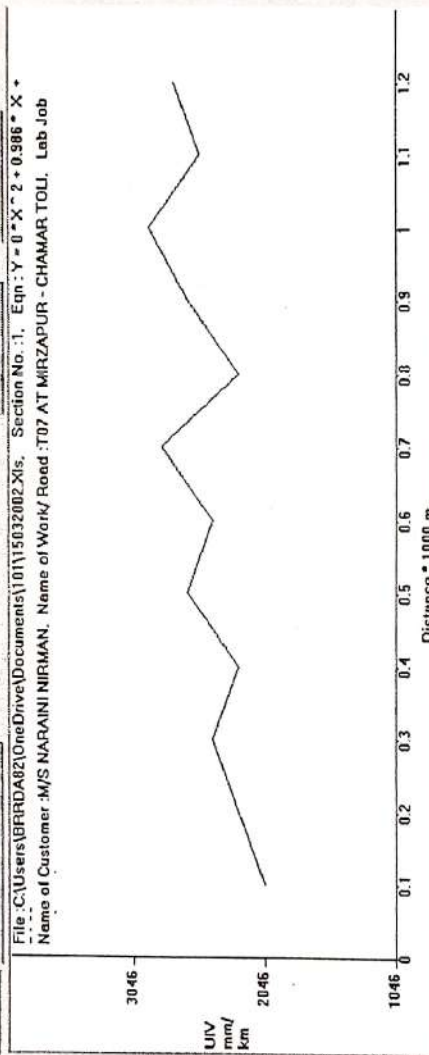
Dial Range : 0 To 91

Equation : $Y = 0 \cdot X^2 + 0.986 \cdot X + 7460$

Print Generate Report and Graph

Redraw Graph

Map View



15/3/22
A. J. R.
B.E.

15/3/22
A. J. R.

15/03/22
J.C.

15/03/22
1.5.11