

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1718(अनु) बेतिया दिनांक:- 17/06/22

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बेतिया

सवा म,

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।

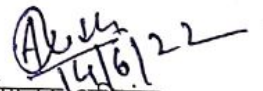
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR(3054) New Maintenance Policy 2018 योजना अन्तर्गत पंचवर्षीय अनुरक्षण कार्य का भुगतान हेतु अध्याचना विहित प्रपत्र में तैयार कर आवश्यक अग्रेतर कार्रवाई हेतु समर्पित किया जाता है।

अतः निवेदन है कि अध्याचित राशि विमुक्त करने की कृपा की जाय ताकि कराये गये कार्य का भुगतान किया जा सके।

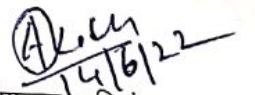
अनु०- यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक- 1718(अनु) दिनांक- 17/6/22

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


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

Name of Circle :- Bettiah

S.No	Package No.	Name of Road	Project ID as per MIS	Administrative Approval 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 (in Lakh)	5 Years Routine Maintenance (in Lakh)					
1	2	3	4	5	6	7	8	9	10	11	12	14	
		MR-N/19-20 BETTIAH-16	31808902024	It 2067, 04.07.2019	1.193	44.91110	28.08625	11.66380	18 MBD/3054MR-N/2020-21	19.10.2020	24.07.2021	0.25813	1st Quarter
		MR-N/19-20 BETTIAH-16	31808902024	It 2067, 04.07.2019	1.193	44.91110	28.08625	11.66380	18 MBD/3054MR-N/2020-21	19.10.2020	24.07.2021	0.25813	2nd Quarter
		MR-N/19-20 BETTIAH-16	31808902024	It 2067, 04.07.2019	1.193	44.91110	28.08625	11.66380	18 MBD/3054MR-N/2020-21	19.10.2020	24.07.2021	0.25813	3rd Quarter
5	MR-N/19-20 BETTIAH-16	MR-N/19-20 BETTIAH-16	31808902024	It 2067, 04.07.2019	1.193	44.91110	28.08625	11.66380	18 MBD/3054MR-N/2020-21	19.10.2020	24.07.2021	0.25813	4th Quarter
		pacham champaran jila antargat chamaniya chaul se prathamik vidhyalay dhanwariya chaul se pachim disa ki aur gowariya dalit basti P.M.G.S.Y road se mirhasan miya ke dodha se pipra jagiraha khalwa tola hote hue rajkiye prathamik vidhyalay harpurwa sarnathi siwir ke bagal se harpurwa katti ke pas P.M.G.S.Y road ko par karke Ahirwariya Gandak nahar chaul tak	31808804012	It 2067, 04.07.2019	6.500	215.68760	130.88156	59.95636	18 MBD/3054MR-N/2020-21	19.10.2020	26.06.2021	1.29566	1st Quarter
		pacham champaran jila antargat chamaniya chaul se prathamik vidhyalay dhanwariya chaul se pachim disa ki aur gowariya dalit basti P.M.G.S.Y road se mirhasan miya ke dodha se pipra jagiraha khalwa tola hote hue rajkiye prathamik vidhyalay harpurwa sarnathi siwir ke bagal se harpurwa katti ke pas P.M.G.S.Y road ko par karke Ahirwariya Gandak nahar chaul tak	31808804012	It 2067, 04.07.2019	6.500	215.68760	130.88156	59.95636	18 MBD/3054MR-N/2020-21	19.10.2020	26.06.2021	1.29566	2nd Quarter
		pacham champaran jila antargat chamaniya chaul se prathamik vidhyalay dhanwariya chaul se pachim disa ki aur gowariya dalit basti P.M.G.S.Y road se mirhasan miya ke dodha se pipra jagiraha khalwa tola hote hue rajkiye prathamik vidhyalay harpurwa sarnathi siwir ke bagal se harpurwa katti ke pas P.M.G.S.Y road ko par karke Ahirwariya Gandak nahar chaul tak	31808804012	It 2067, 04.07.2019	6.500	215.68760	130.88156	59.95636	18 MBD/3054MR-N/2020-21	19.10.2020	26.06.2021	1.29566	3rd Quarter

MR-N/19-20 BETIAH-16	Pa. chhamparan jila antargat champani chhauk se prathmik vidyalaya dhamwa chhauk se pachim disa ka gaurav dalit basti P.M.G.S.Y road dalit ke samne se mirhasan miya ke doston se pipra jagiraha khalwa tola hote hue rajke prathmik vidyalay harpurwa samathi se ke bagal se harpurwa katti ke jais P.M.G.S.Y road ko par karke Abhivadiya Gandak nahar chhauk tak	31808804012	It 2067 04.07.2019	6.500	215.68760	130.88156	59.95636	18 MBD/3054MR- N/2020-21	19.10.2020	26.06.2021	1.29566	4th Quarter
MR-N/19-20 BETIAH-16	BETIAH NAWALPUR - BALWANWA	31808902020	It 2067 04.07.2019	1.401	52.16370	32.43006	13.70067	18 MBD/3054MR- N/2020-21	19.10.2020	24.07.2021	0.30530	1st Quarter
MR-N/19-20 BETIAH-16	BETIAH NAWALPUR - BALWANWA	31808902020	It 2067 04.07.2019	1.401	52.16370	32.43006	13.70067	18 MBD/3054MR- N/2020-21	19.10.2020	24.07.2021	0.30530	2nd Quarter
MR-N/19-20 BETIAH-16	BETIAH NAWALPUR - BALWANWA	31808902020	It 2067 04.07.2019	1.401	52.16370	32.43006	13.70067	18 MBD/3054MR- N/2020-21	19.10.2020	24.07.2021	0.30530	3rd Quarter
MR-N/19-20 BETIAH-16	BETIAH NAWALPUR - BALWANWA	31808902020	It 2067 04.07.2019	1.401	52.16370	32.43006	13.70067	18 MBD/3054MR- N/2020-21	19.10.2020	24.07.2021	0.30530	4th Quarter
MR-N/19-20 BETIAH-31	Ateraj Pitch to Banjaranara	NEA220001658	It 6029, 06.11.2019	2.280	72.62210	45.93951	20.69774	20 MBD/3054MR- N/2020-21	26.03.21	22.07.2021	1.03592	1st Quarter
MR-N/19-20 BETIAH-31	Ateraj Pitch to Banjaranara	NEA220001658	It 6029, 06.11.2019	2.280	72.62210	45.93951	20.69774	20 MBD/3054MR- N/2020-21	26.03.21	22.07.2021	1.03592	2nd Quarter
MR-N/19-20 BETIAH-31	Ateraj Pitch to Banjaranara	NEA220001658	It 6029, 06.11.2019	2.280	72.62210	45.93951	20.69774	20 MBD/3054MR- N/2020-21	26.03.21	22.07.2021	1.03592	3rd Quarter
MR-N/19-20 BETIAH-31	Ateraj Pitch to Banjaranara	NEA220001658	It 6029, 06.11.2019	2.280	72.62210	45.93951	20.69774	20 MBD/3054MR- N/2020-21	26.03.21	22.07.2021	1.03592	4th Quarter
MR-N/19-20 BETIAH-31	Gahiri Panchayat Antargat Gahiri Gandhi Chowk to Sadak Niram	31808801019	It 6029, 06.11.2019	0.600	18.84250	11.87801	4.55752	20 MBD/3054MR- N/2020-21	26.03.21	26.03.2022	0.22788	1st Quarter
MR-N/19-20 BETIAH-31	Gahiri Panchayat Antargat Gahiri Gandhi Chowk to Sadak Niram	31808801019	It 6029, 06.11.2019	0.600	18.84250	11.87801	4.55752	20 MBD/3054MR- N/2020-21	26.03.21	26.03.2022	0.22788	2nd Quarter
MR-N/19-20 BETIAH-31	Gahiri Panchayat Antargat Gahiri Gandhi Chowk to Sadak Niram	31808801019	It 6029, 06.11.2019	0.600	18.84250	11.87801	4.55752	20 MBD/3054MR- N/2020-21	26.03.21	26.03.2022	0.22788	3rd Quarter
MR-N/19-20 BETIAH-31	Gahiri Panchayat Antargat Gahiri Gandhi Chowk to Sadak Niram	31808801019	It 6029, 06.11.2019	0.600	18.84250	11.87801	4.55752	20 MBD/3054MR- N/2020-21	26.03.21	26.03.2022	0.22788	4th Quarter
MR-N/19-20 BETIAH-31	Churharwa Tola Shekhauna Math	31808902029	Lt. 5273, 04.10.2019	1.609	54.87490	34.71311	15.88211	20 MBD/3054MR- N/2020-21	26.03.21	06.06.2021	0.79411	1st Quarter
MR-N/19-20 BETIAH-31	Churharwa Tola Shekhauna Math	31808902029	Lt. 5273, 04.10.2019	1.609	54.87490	34.71311	15.88211	20 MBD/3054MR- N/2020-21	26.03.21	06.06.2021	0.79411	2nd Quarter
MR-N/19-20 BETIAH-31	Churharwa Tola Shekhauna Math	31808902029	Lt. 5273, 04.10.2019	1.609	54.87490	34.71311	15.88211	20 MBD/3054MR- N/2020-21	26.03.21	06.06.2021	0.79411	3rd Quarter
MR-N/19-20 BETIAH-31	Churharwa Tola Shekhauna Math	31808902029	Lt. 5273, 04.10.2019	1.609	54.87490	34.71311	15.88211	20 MBD/3054MR- N/2020-21	26.03.21	06.06.2021	0.79411	4th Quarter

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

Executive Engineer
RWD, Works Division Bettiah

Signature

FORM GFR 19-A

(See Government of India's decision (I) below rule- 150)

Form of Utilization certificate up to the month of May - 2022

PIU:- E.E RWD(W)DIV-BETTIAH

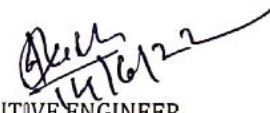
Sl. No.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received	Particulars
			(In Lacs)	
1	2	3	4	5
1	Maintenance Fund of MR(3054) New Maintenance Policy 2018	Lt- 51, Dated-30.04.2022	52.06162	Certified that out of Rs. 52.06162 Lacs of grants-in-aid sanctioned during the years 2020-21 in favour of Executive Engineer R. W. D. Works Division, Bettiah a sum of Rs. 51.05398 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 1.00764 Lac remaining
		TOTAL	52.06162	unutilized at the end of the period under report.

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.

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


EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

Name :- RWD, Works Division, Bettiah

Quarter:- 1st		Period- 24.07.2021 23.10.2021				
Name of the Road		BETTIAH NAWALPUR - BALWANWA				
2	Batch No.					
3	Project ID	31808902020				
4	Total Length of Road (in KM)	1.401				
	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	1.401				
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)	14.19906				
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.70995				
Compliance Criteria	Standard Job Description	Non-Compliance				
		Length Non-Compliant [3]	Weighted Value for Payment Reduction (%) [4]			
		Reduction Payment [6]=[3]/[1]*[2]*[4]				
		I	PAVED ROADS (CARRIAGEWAY)	-	60%	-
		II	SHOULDERS AND EMBANKMENTS	-	10%	-
		III	CROSS DRAINAGE INCLUDING CULVERTS	-	15%	-
		IV	SIGNAGE AND ROAD SAFETY	-	10%	-
V	VEGETATION	-	5%	-		
TOTAL PAYMENT REDUCTION FOR THE QUARTER (IN Lakh) [5]						
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]						

Date of inspection by E/I or his agent

Prepare by Contractor's self Control unit

Name and Designation of person inspecting road

Date

Signature of person inspecting road

(Signature)

Certify by E/I [signature] Date:-

Executive Engineer
Rural Works Department
Works Division, Bettiah

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Road From:- **BETIAH NAWALPUR - BALWANWA**

Date:-

Length of Road :-	1.401	K.M.
Inspector :-	Ram dular Chauhan, standard Of Work Item	
No	Name	Position :-J.E.
		Work Unit
		1 2 3 4 5 6 7 8 9 10
OM100	Sealed payment	-
OM101	Pothole Patching	-
OM102	Surface Depression and Rut patching	m2
OM103	Crack Sealing	m3
	Surface Treatment	Lm
OM104	(a) Loss of Aggregate (Surface Ravelling)	-
	(b) Bleeding / Flushing	-
	© Crocodile Cracking	-
105	Edge Repair	m2
106	Digouts	m2
107	Concrete pavement	m2
	Other activities	m3
OM200	Shoulder	-
	Unsealed Shoulder	-
OM201	(a) Edge Drop-off	Lm
	(b) Roughness, Scouring or Potholes	Lm
	(c) Holding water	Lm
OM202	Embankment Repair	m3
	Other activities (Rain Cuts)	-
OM300	Drainage including culverts major	-
OM301	Surface Drains & Verge	Lm
OM302	Culvert Cleaning	No
OM303	Culvert and pit Repair	m3
	Other activities(Whilw washing)	m2

Standard Of Work Item			Unit Of Required in each Kilometer										
No	Name	Work	1	2	3	4	5	6	7	8	9	10	Comments
OM400	Vegetation	Unit											
	Grass Control												
OM401	(a) Roadside- General Tidy												
	(b) Clear near Safety signs, kilometer posts and roadside furniture	Ha -	0.11	-				-					
OM402	Tree and Shrub Management	Ha -		-				-					
	Cutting Of Branches Of Trees	Ha -		-				-					
	Cutting Of Shrubs From Road Way	No		-				-					
	Other activities (Trimming of Grass)	No		-				-					
OM500	Safety Signage and Road	m2											
OM501	Signs Maintenance												
OM502	Guard Stones	No -		-				-					
OM503	Distance Stones	Lm -	2					-					
OM504	Road Marking	No -		-				-					
	Other activities	No -		-				-					

Bidder

Appendix

Abu
Executive Engineer
Rural works Department
Works Division, Bettiah

Name of Customer : NAV BHARTI BUILDERS INDIA PVT LIMITED					Date :13.06.2022							
Name of Work/ Road : BETTIAH NAWALPUR - BALWANWA												
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR		CATEGORY ROAD	IRI	Latitude	Longitude	Event
						mm/km	UIV					
13/6/22	15:56:14	57	0.1	300	0	3000	2981	G	4	26.281295	24.32443	Normal
13/6/22	15:56:14	57	0.1	320	10.1	3200	3175	G	4.23	26.281139	24.324301	Normal
13/6/22	15:57:0	57	0.1	300	10.1	3000	2981	G	4	26.280411	24.323235	Curve
13/6/22	15:57:0	57	0.1	330	20.2	3300	3272	G	4.35	26.279295	24.323122	Normal
13/6/22	15:57:24	57	0.1	350	20.2	3500	3466	G	4.52	26.27946	24.32273	Normal
13/6/22	15:57:24	57	0.1	330	30.3	3300	3272	G	4.35	26.27724	24.321229	Normal
13/6/22	15:57:24	57	0.1	300	20.2	3000	2981	G	4	26.277111	24.320269	Curve
13/6/22	15:58:0	57	0.1	300	20.2	3000	2981	G	4	26.277111	24.320269	Normal
13/6/22	15:58:0	57	0.1	330	20.2	3300	3272	G	4.35	26.276322	24.320074	Curve
13/6/22	15:58:34	57	0.1	310	20.2	3100	3078	G	4.12	26.276322	24.320074	Normal
13/6/22	15:58:34	57	0.1	330	20.2	3300	3272	G	4.35	26.276322	24.320074	Curve
13/6/22	15:59:0	57	0.1	310	20.2	3100	3078	G	4.12	26.276322	24.320074	Normal
13/6/22	15:59:9	57	0.1	340	30.3	3400	3369	G	4.46	26.277095	24.37946	Culvert
13/6/22	15:59:9	57	0.1	310	20.2	3100	3078	G	4.12	26.281131	24.377732	Normal

TOTAL 44256

AVERAGE 3161.14286

Signature
14/06/2022

Signature
14.06.22
Signature
14/6/22
BB

$$Y = 0 * X^2 + 0.969 * X + 74.60$$

$$X = 3100$$

$$Y = 3078$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

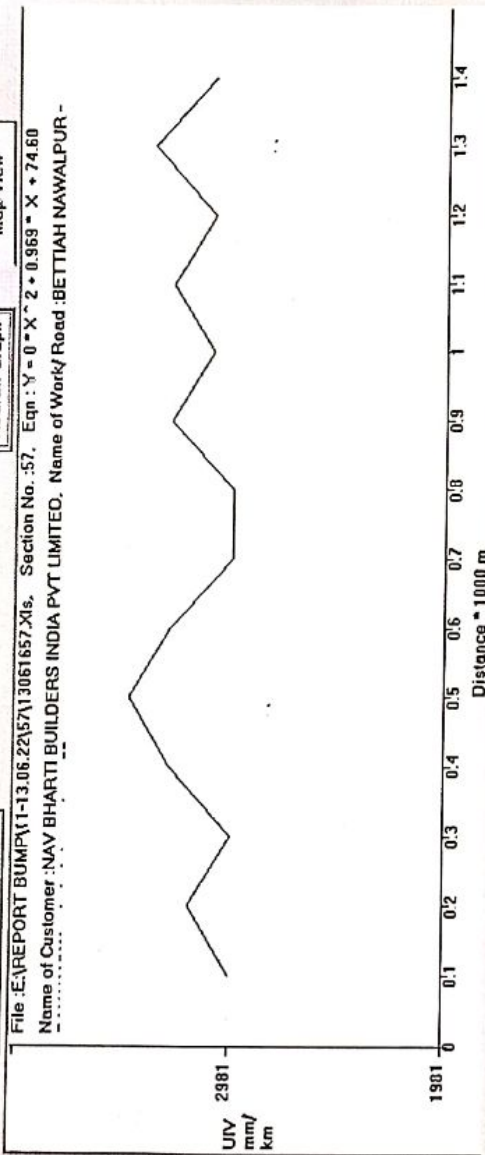
Name of Customer : BUILDERS INDIA PVT LIMITED
 Name of Work/ Road : BETTIAH NAWALPUR - BALWA
 Lab Job number : 57
 Date : 13-06-2022
 Section No. : 57

Test Date : 13-06-2022
 Machine No : 402
 Start S No :
 Start E No :
 Weather :
 Start Location : 295 84 38443
 End Location : 31 84 37732
 Road Name : H NAWALPUR - BALWANWA
 Road Type : (R) RURAL ROAD
 Side :
 UIV Range : 1981 To 4000 mm/km
 Dist Range : 0 To 15 01 1000 m
 Equation : $Y = 0 \cdot X^2 + 0.969 \cdot X + 74.60$

Print Generate Report and Graph

Redraw Graph

Map View



Seiler
14/06/2022

Seiler
14/06/22
A.16

Seiler
14/06/22
EB