

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।

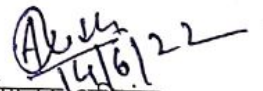
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR(3054) New Maintenance Policy 2018 योजना अन्तर्गत पंचवर्षीय अनुरक्षण कार्य का भुगतान हेतु 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।

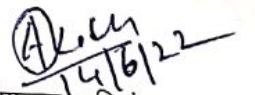
अनु०- यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

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	
1	MR-N/19-20 BETTIAH-16	1811TIAH NAWALPUR - KOREGAWAN	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
2	MR-N/19-20 BETTIAH-16	1811TIAH NAWALPUR - KOREGAWAN	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
3	MR-N/19-20 BETTIAH-16	1811TIAH NAWALPUR - KOREGAWAN	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
4	MR-N/19-20 BETTIAH-16	1811TIAH NAWALPUR - KOREGAWAN	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
5	MR-N/19-20 BETTIAH-16	pacham champaran jila antargat chamaniya chaul se prathamik vidhyalay dhanwariya chaul se pachim disa ki aur gowarhiya dalit basti P.M.G.S.Y road dalit ke samne 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
6	MR-N/19-20 BETTIAH-16	pacham champaran jila antargat chamaniya chaul se prathamik vidhyalay dhanwariya chaul se pachim disa ki aur gowarhiya dalit basti P.M.G.S.Y road dalit ke samne 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
7	MR-N/19-20 BETTIAH-16	pacham champaran jila antargat chamaniya chaul se prathamik vidhyalay dhanwariya chaul se pachim disa ki aur gowarhiya dalit basti P.M.G.S.Y road dalit ke samne 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	P. M. G. S. Y. road champan jila antargat champan jila chaw se prathmik vidyalaya dhaman jila chaw 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 Abhivadya Gandak nahar chaw 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

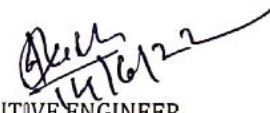
Sl. No.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received	Particulars
			(In Lacs)	
1	2	3	4	5
1	Maintenance Fund of MR(3054) New Maintenance Policy 2018	Lt- 51, Dated-30.04.2022	52.06162	Certified that out of Rs. 52.06162 Lacs of grants-in-aid sanctioned during the years 2020-21 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 - KOREGAWAN				
2	Batch No.					
3	Project ID	31808902024				
4	Total Length of Road (in KM)	1.193				
5	Length of Road to Meet Required Service Level [Completed Length] in Km [1]	1.193				
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)	12.08809				
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.60440				
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	SHOULDER 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

Road From:- BETTIAH NAWALPI R - KOREGAWAN

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Date:

Length of Road :- 1.193

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

standard Of Work Item			Unit Of Required in each Kilometer										Comments	
No	Name	Work	Unit	1	2	3	4	5	6	7	8	9		10
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	No		-	-	-	-	-	-	-	-	-	-	
	Cutting Of Shrubs From Road Way	No		-	-	-	-	-	-	-	-	-	-	
	Other activities (Trimming of Grass)	m ²		-	-	-	-	-	-	-	-	-	-	
	Safety Signage and Road			-	-	-	-	-	-	-	-	-	-	
OM500	Signs Maintenance	No -		-	-	-	-	-	-	-	-	-	-	
OM501	Guard Stones	Lm -		2	-	-	-	-	-	-	-	-	-	
OM502	Distance Stones	No -		-	-	-	-	-	-	-	-	-	-	
OM503	Road Marking	No -		-	-	-	-	-	-	-	-	-	-	
OM504	Other activities													


 Executive Engineer
 Rural works Department
 Works Division, Bettiah

Appendix


 Bidder


Name of Customer : NAV BHARTI BUILDERS INDIA PVT LIMITED								Date :13.06.2022				
Name of Work/ Road : BETTIAH NAWALPUR - KOREGAWAN												
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	16:13:14	58	0.1	300	0	3000	2981	G	4	26.899419	84.352924	Normal
13/6/22	16:13:44	58	0.1	320	10.1	3200	3175	G	4.23	26.899432	84.352931	Normal
13/6/22	16:14:0	58	0.1	300	10.1	3000	2981	G	4	26.899255	84.352175	Curve
13/6/22	16:14:10	58	0.1	330	20.2	3300	3272	G	4.35	26.899255	84.352175	Normal
13/6/22	16:14:34	58	0.1	350	20.2	3500	3466	G	4.58	26.899255	84.352175	Normal
13/6/22	16:14:54	58	0.1	330	30.3	3300	3272	G	4.35	26.898004	84.35026	Normal
13/6/22	16:15:14	58	0.1	300	20.2	3000	2981	G	4	26.898004	84.35026	Culvert
13/6/22	16:15:50	58	0.1	300	20.2	3000	2981	G	4	26.897176	84.348699	Normal
13/6/22	16:16:20	58	0.1	330	20.2	3300	3272	G	4.35	26.897176	84.348699	Normal
13/6/22	16:16:54	58	0.1	310	20.2	3100	3078	G	4.12	26.895559	84.346057	Normal
13/6/22	16:17:14	58	0.1	330	20.2	3300	3272	G	4.35	26.894798	84.344006	Normal
13/6/22	16:17:40	58	0.1	310	20.2	3100	3078	G	4.12	26.893761	84.34165	Normal

TOTAL 37809

AVERAGE 3150.75

Signature
14/06/2022

Signature
14/06/22
A.B

Signature
14/06/22
B.B

Signature

$$Y = 0 * X^2 + 0.959 * X + 74.50$$

$$X = 3100$$

$$Y = 3078$$

(R) RURAL ROAD

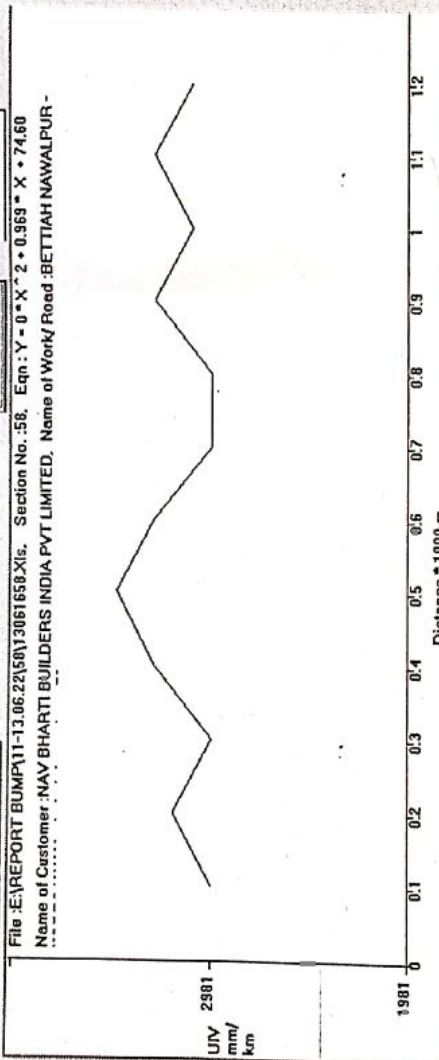
Good Average Poor
<4000 4001-5000 >5001

Name of Customer : BUILDERS INDIA PVT LIMITED
 Name of Work/ Road : JAWALPUR - KOREGAWAN
 Lab Job number : 58
 Date : 13-06-2022
 Section No. : 58

Test Date : 13-06-2022
 Machine No : 402
 Road Name : JAWALPUR - KOREGAWAN
 Road Type : (R) RURAL ROAD
 Side :
 Interval :
 Start S No :
 Start E No :
 Weather :
 UIV Range : 1981 To 4000 mm/km
 Dist Range : 0 To 13 01 • 1000 m
 Start Location : 419 84.352324
 End Location : 3761 84.34165
 Equation : $Y = 0 \cdot X^2 + 0.969 \cdot X + 74.60$

Print Generate Report and Graph

Redraw Graph Map View



Zeiker
14/06/2022

Rodhu
14.06.22

J.E.

Redhu
14/06/22
A.E

Redhu
14/06/22
B.E

$$Y = 0.0001X^2 + 0.969X + 74.60$$

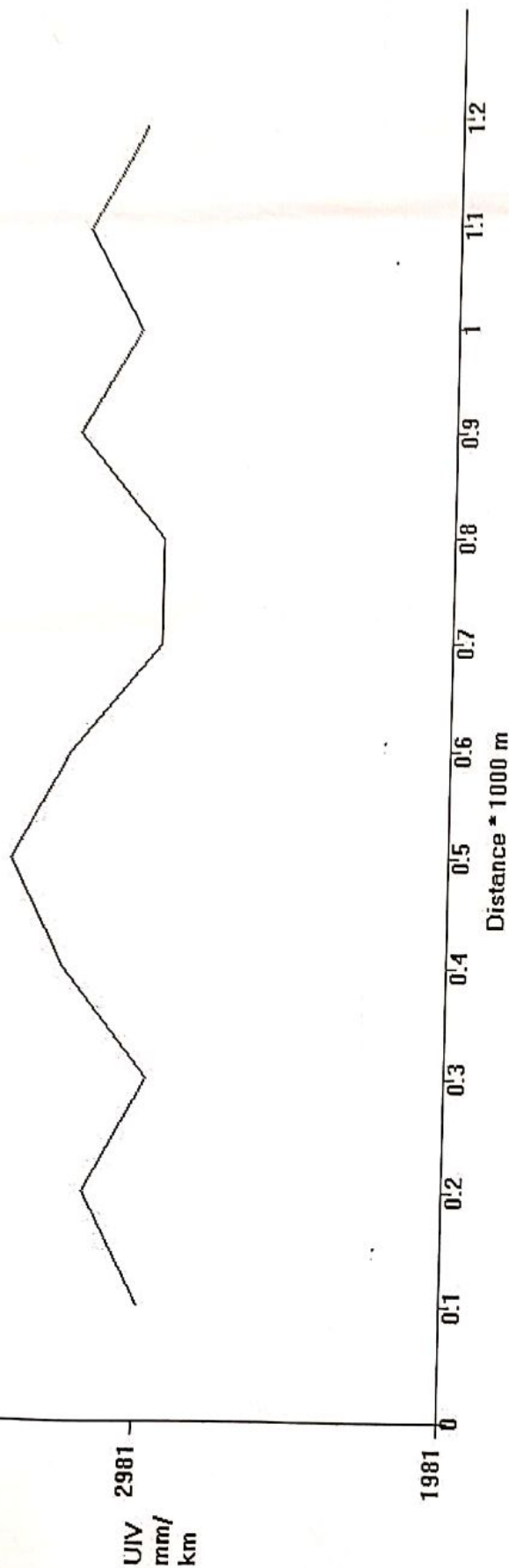
$$X = 3300$$

Normal

84.53778

84.53778

File : E:\REPORT BUMP\11-13.06.22\58\13061658.Xls, Section No. : 58, Eqn : $Y = 0.0001X^2 + 0.969X + 74.60$
 Name of Customer : NAV BHARTI BUILDERS INDIA PVT LIMITED, Name of Work/ Road : BETTIAH NAWALPUR -



14/06/22
 J.E.
 A.E.

14/06/2022

14/06/22
 12/06