

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।

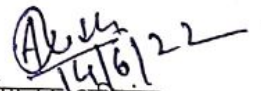
महाशय,

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।

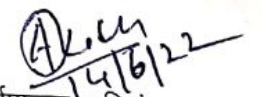
अनु०- यथोक्त।

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 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
		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 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
		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 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
7	MR-N/19-20 BETTIAH-16	MR-N/19-20 BETTIAH-16	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
		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 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
		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 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
		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 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 dhamw. jila chaw se pachim disa ka gawarwa 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 Abrovaliya 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

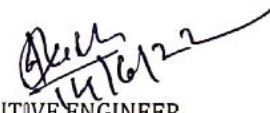
Sl. No.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received	Particulars
			(In Lacs)	
1	2	3	4	5
1	Maintenance Fund of MR(3054) New Maintenance Policy 2018	Lt- 51, Dated-30.04.2022	52.06162	Certified that out of Rs. 52.06162 Lacs of grants-in-aid sanctioned during the years 2020-21 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- 06.06.2021
05.09.2021

1	Name of the Road	Churiharwa Tola Shekhauna Math		
2	Batch No.			
3	Project ID	31808902029		
4	Total Length of Road (in KM)	1.609		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	1.609		
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)	15.89800		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.79490		
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%	
		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

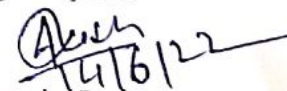
Name and Designation of person inspecting road

Date

(Signature)

Signature of person inspecting road

Certify by E/I [signature] Date:-


Executive Engineer
Rural Works Department
Works Division, Bettiah

Government Of Bihar OM01

Rural Works Department

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Road
From: Churiharwa Tola Shekhauna Math

Page:

[illegible]

No	standard Of Work Item		Work Unit	Unit Of Required In each Kilometere										Comments
	Name			1	2	3	4	5	6	7	8	9	10	
OM400	Vegetation													
	Grass Control													
OM401	(a) Roadside- General Tidy		Ha -		0.11	-	-	-	-	-	-	-	-	
	(b) Clear near Safety signs, kilometer posts and roadside furniture		Ha -		-	-	-	-	-	-	-	-	-	
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		-	-	-	-	-	-	-	-	-	
OM500	Safety Signage and Road													
OM501	Signs Maintenance		No -		-	-	-	-	-	-	-	-	-	
OM502	Guard Stones		Lm -	2	-	-	-	-	-	-	-	-	-	
OM503	Distance Stones		No -	-	-	-	-	-	-	-	-	-	-	
OM504	Road Marking		No -	-	-	-	-	-	-	-	-	-	-	
	Other activities													

Bidder

Appendix

Devi 6/12/22
Executive Engineer
Rural works Department
Works Division, Bettiah

Name of Customer : NAV BHARTI BUILDERS INDIA PVT LIMITED										Date :14.06.2022		
Name of Work/ Road : CHURIHARWA TOLA - SEKHWANA MATH												
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR		CATEGORY ROAD	IRI	Latitude	Longitude	Event
						mm/km	UIV					
14/ 6/ 22	15: 26: 14	71	0.1	270	0	2700	2690	G	3.65	26.764777	84.585987	Normal
14/ 6/ 22	15: 26: 14	71	0.1	290	10.1	2900	2884	G	3.88	26.764777	84.585987	Normal
14/ 6/ 22	15: 27: 0	71	0.1	310	10.1	3100	3078	G	4.12	26.764715	84.58593	Normal
14/ 6/ 22	15: 27: 0	71	0.1	270	20.2	2700	2690	G	3.65	26.764715	84.58593	Normal
14/ 6/ 22	15: 27: 24	71	0.1	250	20.2	2500	2497	G	3.42	26.764111	84.585796	Normal
14/ 6/ 22	15: 27: 24	71	0.1	280	30.3	2800	2787	G	3.77	26.764111	84.585796	Normal
14/ 6/ 22	15: 27: 24	71	0.1	300	20.2	3000	2981	G	4	26.761132	84.58562	Normal
14/ 6/ 22	15: 28: 0	71	0.1	240	20.2	2400	2400	G	3.3	26.761132	84.58562	Normal
14/ 6/ 22	15: 28: 0	71	0.1	260	20.2	2600	2593	G	3.53	26.761077	84.586143	Curve
14/ 6/ 22	15: 28: 34	71	0.1	280	20.2	2800	2787	G	3.77	26.761077	84.586143	Normal
14/ 6/ 22	15: 28: 34	71	0.1	300	20.2	3000	2981	G	4	26.756442	84.584415	Normal
14/ 6/ 22	15: 29: 0	71	0.1	280	20.2	2800	2787	G	3.77	26.756442	84.584415	Normal
14/ 6/ 22	15: 29: 9	71	0.1	240	30.3	2400	2400	G	3.3	26.755984	84.583902	Curve
14/ 6/ 22	15: 29: 9	71	0.1	290	20.2	2900	2884	G	3.88	26.755984	84.583902	Normal
14/ 6/ 22	15: 29: 9	71	0.1	250	20.2	2500	2497	G	3.42	26.755497	84.583472	Normal
14/ 6/ 22	15: 29: 45	71	0.1	270	30.3	2700	2690	G	3.65	26.755497	84.583472	Normal

TOTAL 43626
AVERAGE 2726.625

Signature
14/06/2022

Signature
14/06/2022

J.E.

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

$$X = 2700$$

$$Y = 2690$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

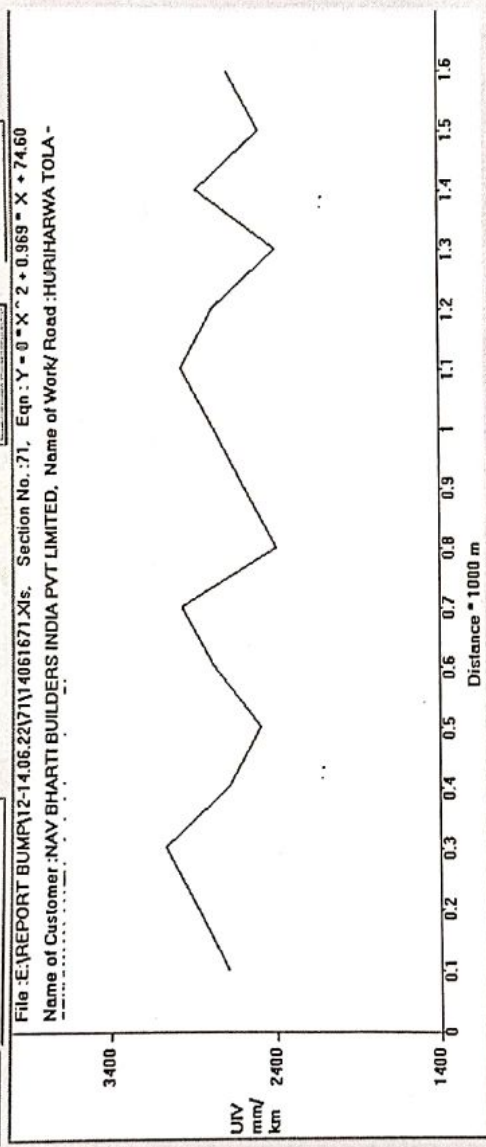
Name of Customer: BUILDERS INDIA PVT LIMITED
 Name of Work/ Road: VA TOLA - SEKHAWANA MATH
 Lab Job number: 71
 Date: 14/06/2022
 Section No.: 71

Test Date: 04/06/2022
 Machine No: 402
 Road Type: (R) RURAL ROAD
 Start S No:
 Start E No:
 Weather:
 Start Location: 777 84.595987
 End Location: 497 84.593472
 Equation: $Y = 0 \cdot X^2 + 0.969 \cdot X + 74.60$
 UV Range: 1400 To 4000 mm/km
 Dist Range: 0 To 1.7
 Interval: 0.1

Print Generate Report and Graph

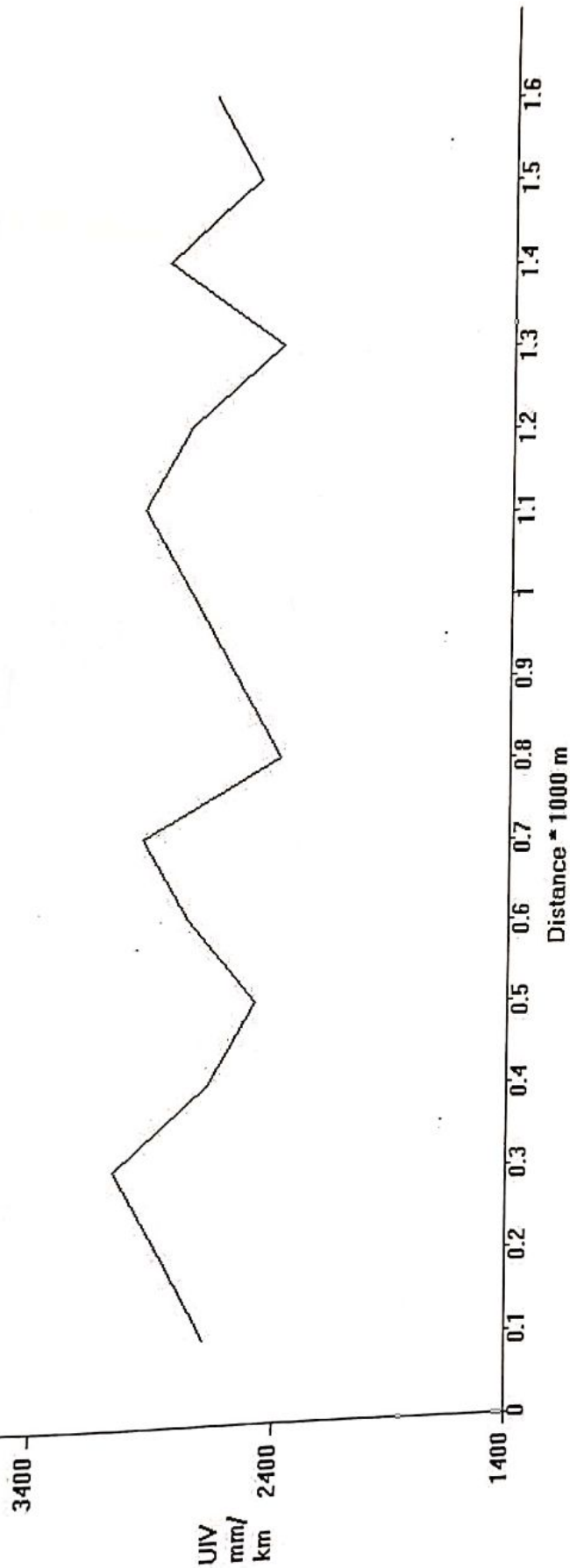
Redraw Graph

Map View



Signature: 14/06/2022
 J.E.

File: E:\REPORT BUMP\12-14.06.22\71\14061671.Xls, Section No.: 71, Eqn: $Y = 0 * X^2 + 0.969 * X + 74.60$
 Name of Customer: NAV BHARTI BUILDERS INDIA PVT LIMITED, Name of Work/ Road: HURIHARWA TOLA -



Signature
 14/06/2022

Signature 14/06/22
 J.E.
 14/06/22
 J.E.