

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1948/500/बेतिया दिनांक:- 15/07/22

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेतिया

सेवा में,

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- 1948/500/बेतिया दिनांक- 15/07/22

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-07	Bettiah Areraj Pitch Rd Nawka Tola to Lillapatti	31808801002	It 2067, 04.07.2019	8.000	247.512	149.65317	72.63069	119 MBD/3054MR-N/2019-20	11.11.20	20.03.2021	3.63153	1st Quarter
2	MR-N/19-20 BETTIAH-07	Bettiah Areraj Pitch Rd Nawka Tola to Lillapatti	31808801002	It 2067, 04.07.2019	8.000	247.512	149.65317	72.63069	119 MBD/3054MR-N/2019-20	11.11.20	20.03.2021	3.63153	2nd Quarter
3	MR-N/19-20 BETTIAH-07	Bettiah Areraj Pitch Rd Nawka Tola to Lillapatti	31808801002	It 2067, 04.07.2019	8.000	247.512	149.65317	72.63069	119 MBD/3054MR-N/2019-20	11.11.20	20.03.2021	3.63153	3rd Quarter
4	MR-N/19-20 BETTIAH-02	BARIA - GAYA YADAV TOLA	31808902011	It 2067, 04.07.2019	2.605	87.91000	49.89533	22.65713	8 MBD/3054MR-N/2020-21	02.12.2020	24.04.2021	1.13286	1st Quarter
5	MR-N/19-20 BETTIAH-02	BARIA - GAYA YADAV TOLA	31808902011	It 2067, 04.07.2019	2.605	87.91000	49.89533	22.65713	8 MBD/3054MR-N/2020-21	02.12.2020	24.04.2021	1.13286	2nd Quarter
6	MR-N/19-20 BETTIAH-02	BARIA - GAYA YADAV TOLA	31808902011	It 2067, 04.07.2019	2.605	87.91000	49.89533	22.65713	8 MBD/3054MR-N/2020-21	02.12.2020	24.04.2021	1.13286	3rd Quarter
7	MR-N/19-20 BETTIAH-02	BARIA - GAYA YADAV TOLA	31808902011	It 2067, 04.07.2019	2.605	87.91000	49.89533	22.65713	8 MBD/3054MR-N/2020-21	02.12.2020	24.04.2021	1.13286	4th Quarter
8	MR-N/19-20 BETTIAH-02	Tumkariya to Manjhariya (L-45)	NEA220001356	It 2067, 04.07.2019	3.500	109.4230	62.26285	27.98972	8 MBD/3054MR-N/2020-21	02.12.2020	08.04.2021	1.39949	1st Quarter
9	MR-N/19-20 BETTIAH-02	Tumkariya to Manjhariya (L-45)	NEA220001356	It 2067, 04.07.2019	3.500	109.4230	62.26285	27.98972	8 MBD/3054MR-N/2020-21	02.12.2020	08.04.2021	1.39949	2nd Quarter
10	MR-N/19-20 BETTIAH-02	Tumkariya to Manjhariya (L-45)	NEA220001356	It 2067, 04.07.2019	3.500	109.4230	62.26285	27.98972	8 MBD/3054MR-N/2020-21	02.12.2020	08.04.2021	1.39949	3rd Quarter
11	MR-N/19-20 BETTIAH-02	Tumkariya to Manjhariya (L-45)	NEA220001356	It 2067, 04.07.2019	3.500	109.4230	62.26285	27.98972	8 MBD/3054MR-N/2020-21	02.12.2020	08.04.2021	1.39949	4th Quarter
12	MR-N/19-20 BETTIAH-02	Tadhwa - PokhariyaPath	NEA220001397	It 2067, 04.07.2019	5.640	181.651	102.06176	47.94972	8 MBD/3054MR-N/2020-21	02.12.2020	13.04.2021	2.39749	1st Quarter
13	MR-N/19-20 BETTIAH-02	Tadhwa - PokhariyaPath	NEA220001397	It 2067, 04.07.2019	5.640	181.651	102.06176	47.94972	8 MBD/3054MR-N/2020-21	02.12.2020	13.04.2021	2.39749	2nd Quarter
14	MR-N/19-20 BETTIAH-02	Tadhwa - PokhariyaPath	NEA220001397	It 2067, 04.07.2019	5.640	181.651	102.06176	47.94972	8 MBD/3054MR-N/2020-21	02.12.2020	13.04.2021	2.39749	3rd Quarter
15	MR-N/19-20 BETTIAH-02	Tadhwa - PokhariyaPath	NEA220001397	It 2067, 04.07.2019	5.640	181.651	102.06176	47.94972	8 MBD/3054MR-N/2020-21	02.12.2020	13.04.2021	2.39749	4th Quarter
16	MR-N/19-20 BETTIAH-01	Balua to Sirsia	31808808052	It 2067, 04.07.2019	4.000	135.7275	84.78962	39.73743	9 MBD/3054MR-N/2020-21	02.12.2020	09.08.2021	1.80087	1st Quarter
17	MR-N/19-20 BETTIAH-01	Balua to Sirsia	31808808052	It 2067, 04.07.2019	4.000	135.7275	84.78962	39.73743	9 MBD/3054MR-N/2020-21	02.12.2020	09.08.2021	1.80087	2nd Quarter
18	MR-N/19-20 BETTIAH-01	Balua to Sirsia	31808808052	It 2067, 04.07.2019	4.000	135.7275	84.78962	39.73743	9 MBD/3054MR-N/2020-21	02.12.2020	09.08.2021	1.80087	3rd Quarter

19	MR-N/19-20 BETIAH-01	Harahi Briz - Jogi Jadan Tola (L-42)	NEA220001348	It 2067, 04.07.2019	3,700	125.8957	79,36845	36.01735	9 MBD/3054MR- N/2020-21	02.12.2020	15.11.2020	1.70652	1st Quarter
20	MR-N/19-20 BETIAH-01	Harahi Briz - Jogi Jadan Tola (L-42)	NEA220001348	It 2067, 04.07.2019	3,700	125.8957	79,36845	36.01735	9 MBD/3054MR- N/2020-21	02.12.2020	15.11.2020	1.70652	2nd Quarter
21	MR-N/19-20 BETIAH-01	Harahi Briz - Jogi Jadan Tola (L-42)	NEA220001348	It 2067, 04.07.2019	3,700	125.8957	79,36845	36.01735	9 MBD/3054MR- N/2020-21	02.12.2020	15.11.2020	1.70652	3rd Quarter
22	MR-N/19-20 BETIAH-01	Harahi Briz - Jogi Jadan Tola (L-42)	NEA220001348	It 2067, 04.07.2019	3,700	125.8957	79,36845	36.01735	9 MBD/3054MR- N/2020-21	02.12.2020	15.11.2020	1.70652	4th Quarter
23	MR-N/19-20 BETIAH-01	Harahi Briz - Jogi Jadan Tola (L-42)	NEA220001348	It 2067, 04.07.2019	3,700	125.8957	79,36845	36.01735	9 MBD/3054MR- N/2020-21	02.12.2020	15.11.2020	1.70652	5th Quarter
24	MR-N/19-20 BETIAH-01	Harahi Briz - Jogi Jadan Tola (L-42)	NEA220001348	It 2067, 04.07.2019	3,700	125.8957	79,36845	36.01735	9 MBD/3054MR- N/2020-21	02.12.2020	15.11.2020	1.70652	6th Quarter
25	MR-N/19-20 BETIAH-15	MASHAROLI CHOWK - PATKHAULI	31808902069	It 2067, 04.07.2019	3,095	109.3285	69,61485	30.62265	12 MBD/3054MR- N/2020-21	07.05.21	05.05.2021	1.53129	1st Quarter
26	MR-N/19-20 BETIAH-15	MASHAROLI CHOWK - PATKHAULI	31808902069	It 2067, 04.07.2019	3,095	109.3285	69,61485	30.62265	12 MBD/3054MR- N/2020-21	07.05.21	05.05.2021	1.53129	2nd Quarter
27	MR-N/19-20 BETIAH-15	MASHAROLI CHOWK - PATKHAULI	31808902069	It 2067, 04.07.2019	3,095	109.3285	69,61485	30.62265	12 MBD/3054MR- N/2020-21	07.05.21	05.05.2021	1.53129	3rd Quarter
28	MR-N/19-20 BETIAH-15	SIKTA KHURD - GANARIA	31808902105	It 2067, 04.07.2019	3,950	140.8236	90,44303	38.57974	12 MBD/3054MR- N/2020-21	07.05.21	05.05.2021	1.92908	1st Quarter
29	MR-N/19-20 BETIAH-15	SIKTA KHURD - GANARIA	31808902105	It 2067, 04.07.2019	3,950	140.8236	90,44303	38.57974	12 MBD/3054MR- N/2020-21	07.05.21	05.05.2021	1.92908	2nd Quarter
30	MR-N/19-20 BETIAH-15	SIKTA KHURD - GANARIA	31808902105	It 2067, 04.07.2019	3,950	140.8236	90,44303	38.57974	12 MBD/3054MR- N/2020-21	07.05.21	05.05.2021	1.92908	3rd Quarter
31	MR-N/19-20 BETIAH-15	CHORNI - SONBARSA	31808902028	It 2067, 04.07.2019	3,811	137.7920	88,05471	38.32480	138 MR-N/19- 20/bettiah27	27.04.22	6.05.2021	1.91624	1st Quarter
32	MR-N/19-20 BETIAH-15	CHORNI - SONBARSA	31808902028	It 2067, 04.07.2019	3,811	137.7920	88,05471	38.32480	138 MR-N/19- 20/bettiah27	27.04.22	6.05.2021	1.91624	2nd Quarter
33	MR-N/19-20 BETIAH-15	CHORNI - SONBARSA	31808902028	It 2067, 04.07.2019	3,811	137.7920	88,05471	38.32480	138 MR-N/19- 20/bettiah27	27.04.22	6.05.2021	1.91624	3rd Quarter
34	MR-N/19-20 BETIAH-17	MAHABIRPUR - KOHARA	31808902060	It 2067, 04.07.2019	3,797	131.9791	79,2316133	35.68643	161 MBD/3054MR- N/2021-22	08.07.22	23.03.2022	1.78432	1st Quarter
35	MR-N/19-20 BETIAH-25	Bhitha to Shahi tola (L-22)	NEA220001369	It 6029, 06.11.2019	0,800	22.58150	14,37014	6.01271	23 MBD/3054MR- N/2020-21	14.04.21	15.04.2020	0.30215	1st Quarter
36	MR-N/19-20 BETIAH-25	Bhitha to Shahi tola (L-22)	NEA220001369	It 6029, 06.11.2019	0,800	22.58150	14,37014	6.01271	23 MBD/3054MR- N/2020-21	14.04.21	15.04.2020	0.30215	2nd Quarter
37	MR-N/19-20 BETIAH-25	Bhitha to Shahi tola (L-22)	NEA220001369	It 6029, 06.11.2019	0,800	22.58150	14,37014	6.01271	23 MBD/3054MR- N/2020-21	14.04.21	15.04.2020	0.30215	3rd Quarter
38	MR-N/19-20 BETIAH-25	Bhitha to Shahi tola (L-22)	NEA220001369	It 6029, 06.11.2019	0,800	22.58150	14,37014	6.01271	23 MBD/3054MR- N/2020-21	14.04.21	15.04.2020	0.30215	4th Quarter
39	MR-N/19-20 BETIAH-25	Bairia to Harhi Bridge	31808802231	It 6111, 19.11.2019	0,900	32.83410	20.98308	9.33703	23 MBD/3054MR- N/2020-21	14.04.2021	04.05.2021	0.46288	1st Quarter

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.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	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 unutilized at the end of the period under report.
		TOTAL	52.06162	

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.

15.07.22
Divisional Accounts Officer
R.W.D. Works Division, Bettiah

15/07/22
EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name :- RWD, Works Division, Bettiah

Quarter:- 1st

Period- 15.04.2020
14.07.2020

1	Name of the Road	Bhitha to Shahi tola (L-22)			
2	Batch No.				
3	Project ID	NEA220001369			
4	Total Length of Road (in KM)	0.800			
5	Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	0.800			
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)	6.01332			
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.30067			
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)	-	
		II	SHOULDERS AND EMBANKMENTS	-	
		III	CROSS DRAINAGE INCLUDING CULVERTS	-	
		IV	SIGNAGE AND ROAD SAFETY	-	
		V	VEGETATION	-	
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

पुनः न्यायन वि

Date

Signature of person inspecting road
J.E.

14/07/20

Name and Designation of person inspecting road
A.E.

15/12
14/7/20

Certify by E/I [signature] Date:-

Executive Engineer
Rural Works Department
Works Division, Bettiah

14/07/22

RWD, Works Division Bettiah

Government Of Bihar OM01

Rural Works Department

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Road Bhitha to Shahi tola (L-22)

Date:-

From:-

Length of Road :-

K.M.

0.800

Inspector :- Hasib Imam

Position :- J.E.

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

Standard Of Work Item		Work	Unit OF Required in each Kilometere											
No	Name		Unit	1	2	3	4	5	6	7	8	9	10	Comments
Vegetation														
OM400	Grass Control													
OM401	(a) Roadside- General Tidy	Ha -		0.11	-	-	-	-	-	-	-	-	-	
	(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												
OM500	Safety Signage and Road													
OM501	Signs Maintenance	No -		-	-	-	-	-	-	-	-	-	-	
OM502	Guard Stones	Lm -		2	-	-	-	-	-	-	-	-	-	
OM503	Distance Stones	No -		-	-	-	1	-	-	-	-	-	-	
OM504	Road Marking	No -		-	-	-	-	-	-	-	-	-	-	
Other activities														


 Executive Engineer
 Rural works Department
 Works Division, Bettiah


 1/11/20

Appendix


 1/11/20


 1/11/20

Bidder

NAME OF CUSTOMER: DHRUB NARAIN SINGH

NAME OF WORK/ROAD: Bhitaha - Shahi Tola (L-22)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	CATEGORY	IRI	Latitude	Longitude	Event
8/5/22	7:13:20	88	0.1	270	20.2	2700	2690	G	3.65	26.77480	84.47975	Normal
8/5/22	7:13:20	88	0.1	290	20.2	2900	2884	G	3.88	26.77383	84.48132	Normal
8/5/22	7:13:20	88	0.1	270	30.3	2700	2690	G	3.65	26.77335	84.48218	Normal
8/5/22	7:14:0	88	0.1	310	30.3	3100	3078	G	4.12	26.77273	84.48308	Normal
8/5/22	7:14:0	88	0.1	270	20.2	2700	2690	G	3.65	26.77221	84.48394	Normal
8/5/22	7:14:30	88	0.1	290	20.2	2900	2884	G	3.88	26.77174	84.48487	Normal
8/5/22	7:14:30	88	0.1	320	30.3	3200	3175	G	4.23	26.77136	84.48556	Normal
8/5/22	7:15:0	88	0.1	300	30.3	3000	2981	G	4	26.77113	84.48628	Normal

TOTAL 23072

AVERAGE 2884

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

$$X = 3000$$

$$Y = 2981$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

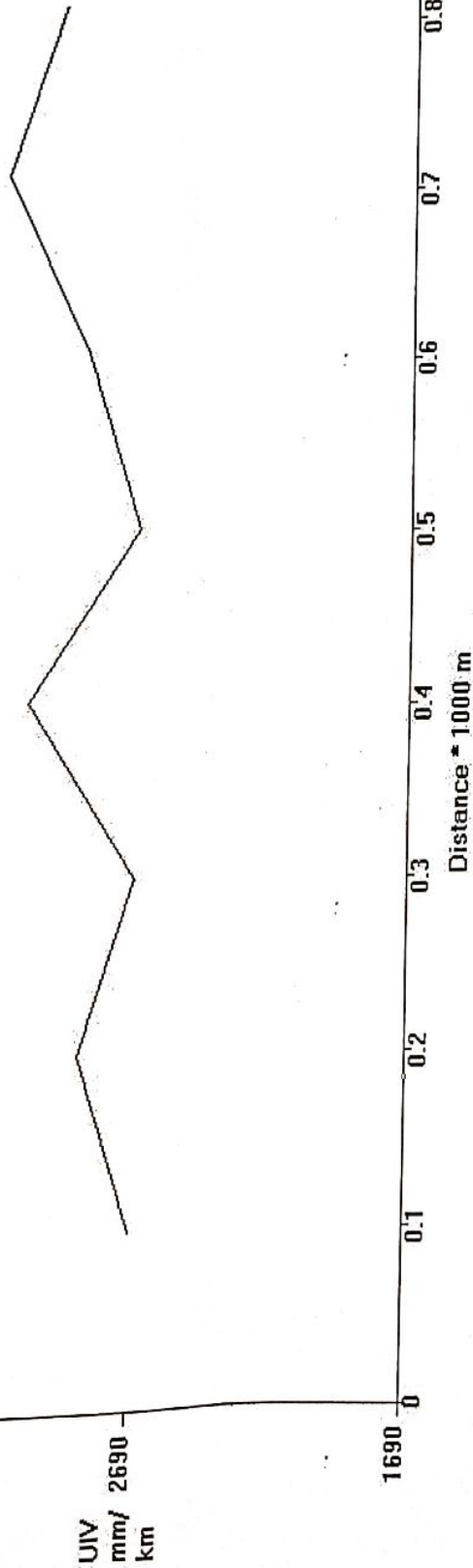
Rate
09/05/2022

Shahi Tola
09/05/2022

09/05/22
AE

14/04/22
FE

File : E:\REPORT BUMP\7-08.05.22\090415488.Xls, Section No. : 88, Eqn : $Y = 0 * X^2 + 0.969 * X + 74.60$
 Name of Customer : , Name of Work/ Road : , Lab Job number :



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