

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1886 (अनु०) दिनांक:- 09/07/22

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 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- 1886 (अनु०) दिनांक- 09/07/22

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 NRI(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 (A/A)		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 BETIAH-18	SEKHWANA MATH to CHURIHARWA TOLA -	31808802131	Lt 2067, 04.07.2019	2.20	83.566	55.00925	22.98891	02 MBD/3054MR- N/2020-21	12.02.2021	12.01.2021	1.14943	1st Quarter
2	MR-N/19-20 BETIAH-18	SEKHWANA MATH to CHURIHARWA TOLA -	31808802131	Lt 2067, 04.07.2019	2.20	83.566	55.00925	22.98891	02 MBD/3054MR- N/2020-21	12.02.2021	12.01.2021	1.14943	2nd Quarter
3	MR-N/19-20 BETIAH-18	SEKHWANA MATH to CHURIHARWA TOLA -	31808802131	Lt 2067, 04.07.2019	2.20	83.566	55.00925	22.98891	02 MBD/3054MR- N/2020-21	12.02.2021	12.01.2021	1.14943	3rd Quarter
4	MR-N/19-20 BETIAH-18	PIPRA - BAIDYNATH PUR	31808902082	Lt. 5273/04.10.2019	4.40	159.258	106.44073	42.28096	02 MBD/3054MR- N/2020-21	12.02.2021	12.01.2021	2.11405	1st Quarter
5	MR-N/19-20 BETIAH-18	PIPRA - BAIDYNATH PUR	31808902082	Lt. 5273/04.10.2019	4.40	159.258	106.44073	42.28096	02 MBD/3054MR- N/2020-21	12.02.2021	12.01.2021	2.11405	2nd Quarter
6	MR-N/19-20 BETIAH-18	PIPRA - BAIDYNATH PUR	31808902082	Lt. 5273/04.10.2019	4.40	159.258	106.44073	42.28096	02 MBD/3054MR- N/2020-21	12.02.2021	12.01.2021	2.11405	3rd Quarter
7	MR-N/19-20 BETIAH-18	ARERAJ PWD - HARDIYA EAST	31808902004	Lt. 5273/04.10.2019	3.30	115.668	75.258	32.91445	02 MBD/3054MR- N/2020-21	12.02.2021	12.01.2021	1.64572	1st Quarter
8	MR-N/19-20 BETIAH-18	ARERAJ PWD - HARDIYA EAST	31808902004	Lt. 5273/04.10.2019	3.30	115.668	75.258	32.91445	02 MBD/3054MR- N/2020-21	12.02.2021	12.01.2021	1.64572	2nd Quarter
9	MR-N/19-20 BETIAH-18	ARERAJ PWD - HARDIYA EAST	31808902004	Lt. 5273/04.10.2019	3.30	115.668	75.258	32.91445	02 MBD/3054MR- N/2020-21	12.02.2021	12.01.2021	1.64572	3rd Quarter
10	MR-N/19-20 BETIAH-18	BARWAT SENA - BARWAT LACHHU	31808902014	Lt. 5273/04.10.2019	1.50	53.619	35.655	15.506	02 MBD/3054MR- N/2020-21	12.02.2021	12.01.2021	0.77528	1st Quarter
11	MR-N/19-20 BETIAH-18	BARWAT SENA - BARWAT LACHHU	31808902014	Lt. 5273/04.10.2019	1.50	53.619	35.655	15.506	02 MBD/3054MR- N/2020-21	12.02.2021	12.01.2021	0.77528	2nd Quarter
12	MR-N/19-20 BETIAH-18	BARWAT SENA - BARWAT LACHHU	31808902014	Lt. 5273/04.10.2019	1.50	53.619	35.655	15.506	02 MBD/3054MR- N/2020-21	12.02.2021	12.01.2021	0.77528	3rd Quarter
13	MR-N/19-20 BETIAH-18	MANSA TOLA - RAMPUR	31808902066	Lt. 5273, 04.10.2019	3.66	131.054	84.33829	38.16599	02 MBD/3054MR- N/2020-21	12.02.2021	12.01.2021	1.87779	1st Quarter
14	MR-N/19-20 BETIAH-18	MANSA TOLA - RAMPUR	31808902066	Lt. 5273, 04.10.2019	3.66	131.054	84.33829	38.16599	02 MBD/3054MR- N/2020-21	12.02.2021	12.01.2021	1.87779	2nd Quarter
15	MR-N/19-20 BETIAH-18	MANSA TOLA - RAMPUR	31808902066	Lt. 5273, 04.10.2019	3.66	131.054	84.33829	38.16599	02 MBD/3054MR- N/2020-21	12.02.2021	12.01.2021	1.87779	3rd Quarter

16	MR-N/19-20 BETIAH-18	GUNALI ROAD - GIHURAUWAN	318089020113	Lt. 5273, 04.10.2019	2.74	102.584	67.32614	28.49845	02 MBD/30AMP N/2020-21	12.02.2021	12.01.2021	1.39242	1st Quarter
17	MR-N/19-20 BETIAH-18	GUNALI ROAD - GIHURAUWAN	318089020143	Lt. 5273, 04.10.2019	2.74	102.584	67.32614	28.49845	02 MBD/30AMP N/2020-21	12.02.2021	12.01.2021	1.39242	2nd Quarter
18	MR-N/19-20 BETIAH-18	GUNALI ROAD - GIHURAUWAN	318089020143	Lt. 5273, 04.10.2019	2.74	102.584	67.32614	28.49845	02 MBD/30AMP N/2020-21	12.02.2021	12.01.2021	1.39242	3rd Quarter
19	MR-N/19-20 BETIAH-18	PIpra - GADIYANI	318089020183	Lt. 5273, 04.10.2019	4.440	151.5508	96.72271	45.05759	02 MBD/30AMP N/2020-21	12.02.2021	25.03.2021	2.25288	1st Quarter
20	MR-N/19-20 BETIAH-18	PIpra - GADIYANI	318089020183	Lt. 5273, 04.10.2019	4.440	151.5508	96.72271	45.05759	02 MBD/30AMP N/2020-21	12.02.2021	25.03.2021	2.25288	2nd Quarter

28.49845
67.32614
96.72271

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

Executive Engineer
R.W.D. Works Division, Bettiah

7/10/22
8/10/22

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	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 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.

7.7.22
Divisional Accounts Officer
R.W.D. Works Division, Bettiah

7/07/22
EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name : Executive Engineer RWD Works Division , bettiah

Quarter : 3rd

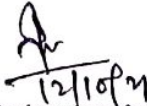
Period :-From 13th July 2021 To 12th October 2021

1	Name of Road	Mansa tola to Rampur		
2	Batch No.			
3	Project ID	02MBD/3054 MR-N/2020-21		
4	Total Length of Road (in Km)	3.660 KM		
5	Total Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	3.660 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 & Less)	3755579		
8	Quarterly Payment :1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	187779		
Compliance Criteria	Standard Job Description	Non-Compliance		Reduction Payment [5]=[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 PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				
TO BE PAID FOR THE QUARTER [6]				

✓-423 मोहन झा

Date of inpection by E/I or his agent

Prepared by Contractor's self Control unit


 Name and Designation of person inspection road
 PE

 (Signature)

Date

Signature of person inspecting Road

Certify by E/I [signature] Date:-

Government Of Bihar OM101Q Rural Works Department		SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT										Form			
Road From: M.A.N.SA. TOLA		To: RAMPUR		3rd quarter Period :- 13-07-2021											
Length of Road: 12.10/21		Inspector: SUNIL KUMAR		Position: J.E.											
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		
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		12	21										
	(b) Roughness, Scouring or Potholes	Lm			24		15								

Bidder

Appendix

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Page No.
12/10/21
A.E

22/11/2022

Government of Bihar - Rural Works Department

OUTPUT AND PERFORMANCE BASED RURAL ROADS MAINTENANCE CONTRACT BID DOCUMENTS

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	0.045	—	0.054	—							
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha	—	0.054	—	—							
OM402	Tree and Shrub Management	Ha	—	0.048	—	—							
	Other activities		—	—	—	—							
OM500	Signage and Road Safety												
OM501	Signs Maintenance	No	—	—	—	—							
OM502	Guard stones	Lm	—	—	—	—							
OM503	Distance stones	No	—	—	—	—							
OM504	Road markings	No	—	—	—	—							
	Other activities												

[Signature of Contractor/ Authorized representative]

Date

Time

Place

Signature
12/10/21
A.C.

Signature
09/07/22
E.E.

Signature
12/10/21
A.C.

Bidder

Appendix

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Road Name:- MANSA TOLA - RAMPUR Contractor Name:- M/S Chandra Mohan Ojha Date:-09.04.2022												
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	CATEGORY	IRI	Latitude	Longitude	Event
9/4/22	14:17:0	65	0.1	280	0	2800	2787	ROAD	3.77	26.798662	84.57914	Normal
9/4/22	14:17:13	65	0.1	230	30.3	2300	2303	G	3.18	26.798732	84.578182	Normal
9/4/22	14:17:13	65	0.1	300	20.2	3000	2981	G	4	26.798777	84.577288	Normal
9/4/22	14:17:13	65	0.1	280	20.2	2800	2787	G	3.77	26.79891	84.576212	Normal
9/4/22	14:18:0	65	0.1	300	20.2	3000	2981	G	4	26.799047	84.575185	Normal
9/4/22	14:18:25	65	0.1	330	20.2	3300	3272	G	4.35	26.799182	84.574208	Normal
9/4/22	14:18:25	65	0.1	290	20.2	2900	2884	G	3.88	26.799248	84.573248	Normal
9/4/22	14:18:25	65	0.1	310	20.2	3100	3078	G	4.12	26.79938	84.572288	Normal
9/4/22	14:19:0	65	0.1	280	20.2	2800	2787	G	3.77	26.79952	84.571312	Normal
9/4/22	14:19:0	65	0.1	280	30.3	2800	2787	G	3.77	26.799605	84.570285	Normal
9/4/22	14:19:0	65	0.1	260	20.2	2600	2593	G	3.53	26.799705	84.569393	Normal
9/4/22	14:19:0	65	0.1	310	20.2	3100	3078	G	4.12	26.799895	84.568502	Normal
9/4/22	14:19:35	65	0.1	270	20.2	2700	2690	G	3.65	26.799835	84.567423	Normal
9/4/22	14:20:0	65	0.1	330	20.2	3300	3272	G	4.35	26.7999412	84.566582	Normal
9/4/22	14:20:10	65	0.1	290	20.2	2900	2884	G	3.88	26.799907	84.565673	Normal
9/4/22	14:20:10	65	0.1	310	20.2	3100	3078	G	4.12	26.798873	84.564713	Normal
9/4/22	14:20:10	65	0.1	250	20.2	2500	2497	G	3.42	26.79871	84.563803	Normal
9/4/22	14:20:45	65	0.1	270	20.2	2700	2690	G	3.65	26.798753	84.562945	Normal
9/4/22	14:21:0	65	0.1	290	20.2	2900	2884	G	3.88	26.798877	84.5618	Normal
9/4/22	14:21:21	65	0.1	270	10.1	2700	2690	G	3.65	26.798732	84.560823	Curve
9/4/22	14:21:21	65	0.1	250	20.2	2500	2497	G	3.42	26.798707	84.55973	Normal
9/4/22	14:22:0	65	0.1	270	20.2	2700	2690	G	3.65	26.79882	84.558955	Normal
9/4/22	14:22:0	65	0.1	300	20.2	3000	2981	G	4	26.798853	84.557878	Normal
9/4/22	14:22:30	65	0.1	330	20.2	3300	3272	G	4.35	26.79891	84.556868	Normal
9/4/22	14:22:30	65	0.1	290	30.3	2900	2884	G	3.88	26.79902	84.555875	Normal
9/4/22	14:23:0	65	0.1	270	30.3	2700	2690	G	3.65	26.799307	84.55483	Normal
9/4/22	14:23:6	65	0.1	250	20.2	2500	2497	G	3.42	26.799525	84.553938	Normal
9/4/22	14:23:6	65	0.1	300	20.2	3000	2981	G	4	26.799745	84.552995	Normal
9/4/22	14:23:41	65	0.1	270	20.2	2700	2690	G	3.65	26.800095	84.552153	Normal
9/4/22	14:23:41	65	0.1	270	30.3	2700	2690	G	3.65	26.800458	84.551447	Normal
9/4/22	14:24:0	65	0.1	290	30.3	2900	2884	G	3.88	26.80086	84.550285	Normal
9/4/22	14:24:17	65	0.1	310	20.2	3100	3078	G	4.12	26.800937	84.549242	Normal
9/4/22	14:24:17	65	0.1	280	30.3	2800	2787	G	3.77	26.800832	84.54837	Normal
9/4/22	14:24:17	65	0.1	260	30.3	2600	2593	G	3.53	26.801137	84.54739	Normal
9/4/22	14:24:53	65	0.1	290	30.3	2900	2884	G	3.88	26.801138	84.546295	Normal
9/4/22	14:25:0	65	0.1	310	30.3	3100	3078	G	4.12	26.80093	84.545588	Normal
9/4/22	14:25:0	65	0.1	280	20.2	2800	2787	G	3.77	26.80089	84.544528	Normal
						TOTAL	104966					
						AVERAGE	2836.919					

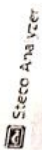
$$Y = 0 \cdot X^2 + 0.969 \cdot X + 74.60$$

$$X = 2800$$

$$Y = 2787$$

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

09/04/22
09/04/22
07/09/22
FE
A.E.

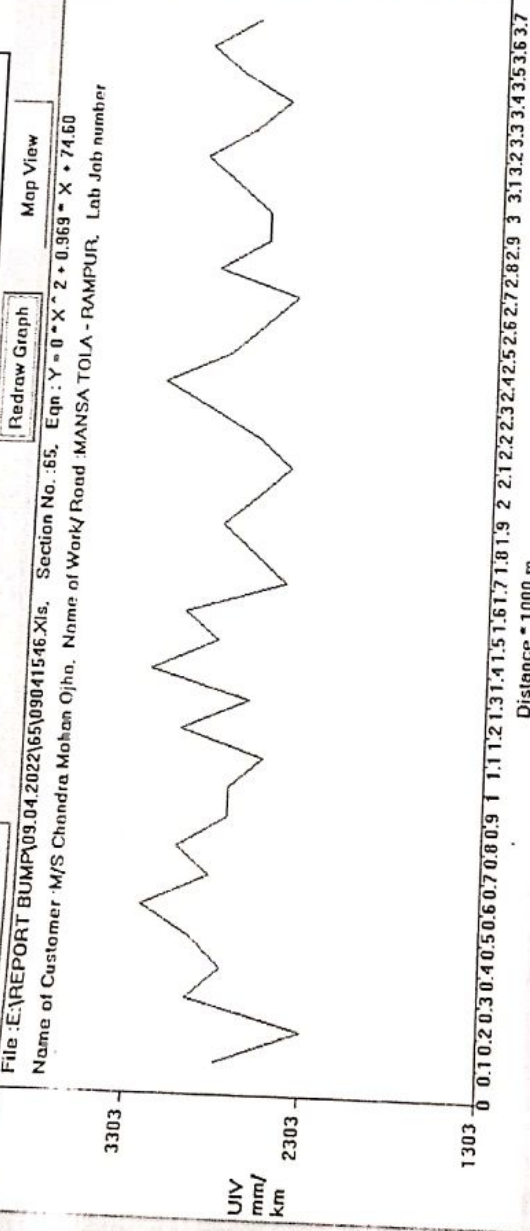


Name of Customer : M/S Chandra Mohan Ojha
Name of Work/ Road : MANSA TOLA - RAMPUR
Lab Job number : 65
Date : 02-06-2009
Section No : 65

Test Date :	28-04-2010	Road Name :	MANSA TOLA - RAMPUR
Machine No :	402	Road Type :	(11) RURAL ROAD
Start S No :		Side :	
Start E No :		Interval	
Weather :		UIV Range :	1303 To 4000 mm/km
Start Location :	8662 8457914	Dist Range :	0 To 38 101 • 1000 m
End Location :	53 34543629	Equation :	$Y = 0.969 \cdot X^2 + 74.60$

Print Generate Report and Graph

File : E:\REPORT BUMP\09.04.2022\65\09041546.Xls, Section No. : 65, Eqn : $Y = 0.969 \cdot X^2 + 74.60$
Name of Customer : M/S Chandra Mohan Ojha, Name of Work/ Road : MANSA TOLA - RAMPUR, Lab Job number



Euler
09/04/22

Ar
01/11/22
RC

Pooja kuni
24/12
AC

07/07/22
EE