

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 BETTIAH-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 BETTIAH-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 BETTIAH-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 BETTIAH-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 BETTIAH-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 BETTIAH-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 BETTIAH-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 BETTIAH-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 BETTIAH-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 BETTIAH-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 BETTIAH-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 BETTIAH-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 BETTIAH-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 BETTIAH-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 BETTIAH-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 BETTIAH-18	GUNALI ROAD - GIHURAUWAN	318089020013	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 BETTIAH-18	GUNALI ROAD - GIHURAUWAN	318089020043	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 BETTIAH-18	GUNALI ROAD - GIHURAUWAN	318089020043	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 BETTIAH-18	PIpra - GADIYANI	318089020083	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 BETTIAH-18	PIpra - GADIYANI	318089020083	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

7.10.2022
8.10.2022

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	Pipra to Baidynathpur		
2	Batch No.			
3	Project ID	02MBD/3054 MR-N/2020-21		
4	Total Length of Road (in Km)	4.400 KM		
5	Total Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	4.400 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)	4228096		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	211405		
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]				

✓ चन्द मोहन झा
Date of inspection by E/I or his agent
Prepared by Contractor's self Control unit

Am
नाम
Name and Designation of person inspection road
Signature
Date 18/10/21
A/E

Date

Signature of person inspecting Road

Certify by E/I [signature] Date:-

Government of Bihar
OM01Q
Rural Works Department

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Form

Road From: To:
Length of Road:
Inspector: Position:
2nd Quarter Date: 13-04-2021

No.	Standard work item	Work Units	Units of work required in each kilometre										Comments	
			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	-	15	9	-	-	-	-	-	-	-	
	(b) Roughness, Scouring or Potholes	Lm	-	21	-	24	-	-	-	-	-	-	-	

Bidder

Appendix

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Q-6

Quratulain
27/07/22

2. 10/18/20

12/18/20

Appendix

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Bidder

Government of Bihar - Rural Works Department

UTPIT AND PERFORMANCE BASED RURAL ROADS MAINTENANCE CONTRACT BID DOCUMENTS

Standard work item		Work Units	Units of work required in each kilometre										Comments
No.	Name		1	2	3	4	5	6	7	8	9	10	
OM400 Vegetation													
OM401	Grass Control												
	a) Roadside General Tidy	Ha	—	0.045	—	0.033	—						
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha	0.030	—	0.036	—	—						
OM402	Tree and Shrub Management	Ha	—	0.039	—	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

[Handwritten Signature]
EE

[Handwritten Signature]
8/12/24
#1

[Handwritten Signature]
8/12/24
DE

Bidder

Appendix

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ROAD NAME:- PIPRA - BAIDYNATHI PUR							CONTRACTOR NAME:- M/S Chandra Mohan Ojha					
Date	Time	Section No	Length in km	Bumps in mm	Speed Rate	OR num/km	ULV	ROAD	IRI	Latitude	Longitude	Event
9/4/22	15:0:13	69	0.1	310	0	3100	3078	G	4.12	26.75112	84.590823	Normal
9/4/22	15:1:0	69	0.1	280	10.1	2800	2787	G	3.77	26.751987	84.591143	Normal
9/4/22	15:1:4	69	0.1	300	30.3	3000	2981	G	4	26.752835	84.591447	Normal
9/4/22	15:1:0	69	0.1	280	30.3	2800	2787	G	3.77	26.75369	84.59173	Normal
9/4/22	15:1:34	69	0.1	260	30.3	2600	2593	G	3.53	26.754555	84.592	Normal
9/4/22	15:1:34	69	0.1	290	30.3	2900	2884	G	3.88	26.755447	84.59255	Normal
9/4/22	15:2:0	69	0.1	270	30.3	2700	2690	G	3.65	26.756327	84.592548	Normal
9/4/22	15:2:9	69	0.1	250	20.2	2500	2497	G	3.42	26.7572	84.59278	Normal
9/4/22	15:2:9	69	0.1	290	20.2	2900	2884	G	3.88	26.757778	84.593187	Curve
9/4/22	15:2:44	69	0.1	300	20.2	3000	2981	G	4	26.757987	84.593908	Curve
9/4/22	15:2:44	69	0.1	300	20.2	3000	2981	G	4	26.758037	84.595732	Curve
9/4/22	15:3:0	69	0.1	270	20.2	2700	2690	G	3.65	26.758248	84.596938	Normal
9/4/22	15:3:20	69	0.1	270	20.2	2700	2690	G	3.65	26.75752	84.597233	Normal
9/4/22	15:3:20	69	0.1	290	20.2	2900	2884	G	3.88	26.756742	84.597928	Normal
9/4/22	15:3:20	69	0.1	250	30.3	2500	2497	G	3.42	26.755912	84.587608	Curve
9/4/22	15:4:0	69	0.1	310	30.3	3100	3078	G	4.12	26.75502	84.587776	Curve
9/4/22	15:4:0	69	0.1	270	20.2	2700	2590	G	3.65	26.754147	84.587525	Curve
9/4/22	15:4:30	69	0.1	290	20.2	2900	2884	G	3.88	26.753427	84.58707	Normal
9/4/22	15:4:30	69	0.1	260	30.3	2600	2593	G	3.53	26.753522	84.586093	Normal
9/4/22	15:4:30	69	0.1	310	30.3	3100	3078	G	4.12	26.753615	84.5851	Normal
9/4/22	15:5:5	69	0.1	270	20.2	2700	2690	G	3.65	26.75379	84.584175	Normal
9/4/22	15:5:5	69	0.1	290	20.2	2900	2884	G	3.88	26.754072	84.583198	Normal
9/4/22	15:6:16	69	0.1	270	0	2700	2690	G	3.65	26.75473	84.58276	Normal
9/4/22	15:6:16	69	0.1	300	20.2	3000	2981	G	4	26.755092	84.581852	Normal
9/4/22	15:7:0	69	0.1	280	20.2	2800	2787	G	3.77	26.755305	84.580858	Normal
9/4/22	15:7:0	69	0.1	260	20.2	2600	2593	G	3.53	26.755777	84.580235	Curve
9/4/22	15:7:26	69	0.1	290	20.2	2900	2884	G	3.88	26.756557	84.57983	Normal
9/4/22	15:7:26	69	0.1	310	20.2	3100	3078	G	4.12	26.757062	84.578972	Normal
9/4/22	15:8:0	69	0.1	290	20.2	2900	2884	G	3.88	26.757642	84.57838	Normal
9/4/22	15:8:2	69	0.1	270	20.2	2700	2690	G	3.65	26.758463	84.578063	Normal
9/4/22	15:8:2	69	0.1	290	20.2	2900	2884	G	3.88	26.759042	84.57734	Normal
9/4/22	15:8:37	69	0.1	310	20.2	3100	3078	G	4.12	26.75948	84.576532	Normal
9/4/22	15:8:37	69	0.1	280	30.3	2800	2787	G	3.77	26.76009	84.575773	Normal
9/4/22	15:9:0	69	0.1	280	20.2	2800	2787	G	3.77	26.760695	84.575318	Normal
9/4/22	15:9:12	69	0.1	240	40.4	2400	2400	G	3.3	26.761427	84.575858	Normal
9/4/22	15:9:12	69	0.1	260	40.4	2600	2593	G	3.53	26.76215	84.576497	Normal
9/4/22	15:9:12	69	0.1	270	40.4	2700	2690	G	3.65	26.762827	84.57707	Normal
9/4/22	15:9:12	69	0.1	290	40.4	2900	2884	G	3.88	26.763695	84.57744	Normal
9/4/22	15:9:48	69	0.1	270	20.2	2700	2690	G	3.65	26.76456	84.577592	Normal
9/4/22	15:10:0	69	0.1	240	20.2	2400	2400	G	3.3	26.765382	84.57734	Normal
9/4/22	15:10:0	69	0.1	290	40.4	2900	2884	G	3.88	26.766295	84.577272	Normal
9/4/22	15:10:23	69	0.1	250	40.4	2500	2497	G	3.42	26.76716	84.577003	Normal
9/4/22	15:10:23	69	0.1	270	30.3	2700	2690	G	3.65	26.768043	84.57702	Normal
9/4/22	15:10:23	69	0.1	310	20.2	3100	3078	G	4.12	26.768635	84.577777	Normal

TOTAL 122730

AVERAGE 2789.31818

Sikha
09/09/22

An
09/09/22
OK

Pragati
09/09/22
AL

Chandra Mohan Ojha
09/09/22
EE

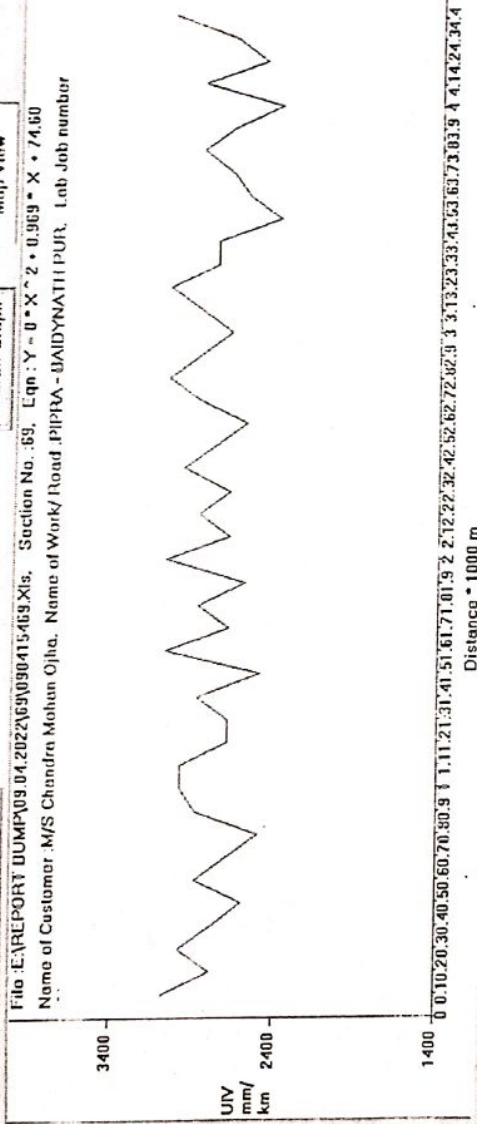
Steco Analyze

Name of Customer : M/S Chandra Mohan Ojha
 Name of Work : PIPRA - BAIDYNATH PUR
 Road :
 Lab Job number : 63
 Date : 03/04/2022
 Section No : 11

Test Date : 03/04/2022
 Machine No : 402
 Start S No :
 Start E No :
 Weather :
 Start Location : 12 04 590623
 End Location : 25 33 415363
 Road Name : PIPRA - BAIDYNATH PUR
 Road Type : (1) RURAL ROAD
 Side :
 UIV Range : 1400 To 4000
 Dist Range : 0 To 145
 Interval : 1000 mm/km
 Equation : $Y = 0.969 \cdot X^2 + 74.60$

Print Generate Report and Graph

Roadwork Graph Map View



03/04/22
 EE

03/04/22
 A.C.

03/04/22
 R.C.