

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 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- 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 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
45.05759

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 :- 2nd

Period :- From 26th June 2021 To 25th September 2021

1	Name of Road	Pipra to Gadiyani		
2	Batch No.			
3	Project ID	02MBD/3054 MR-N/2020-21		
4	Total Length of Road (in Km)	4.440 KM		
5	Total Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	4.440 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)	3291445		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	164572		
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%	
TO BE PAID FOR THE QUARTER [5]				
TO BE PAID FOR THE QUARTER [6]				

चन्द्र मोहन झा

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

Name and Designation of person inspection road

(Signature)

Date

Signature of person inspecting Road

Certify by E/I [signature] Date:-

Government of Bihar
OM01Q

Rural Works Department

Road From:
Length of Road:
Inspector:
To:
Position:
Date:

Summary of Ordinary Maintenance Inspection Report

No.	Name	Work	Units	1	2	3	4	5	6	7	8	9	10	Comments
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												
	(b) Roughness, Scouring or Potholes	Lm												

Signature
Date: 17/12/21

Appendix

Bidder

OUTPUT AND PERFORMANCE BASED RURAL ROADS MAINTENANCE CONTRACT BID DOCUMENTS

Q-2

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2/10/22
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~~Q. 10~~

22/12/22

Appendix

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Bidder

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	-	0.048	-	0.045	-						
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha	0.036	-	0.023	-	-						
OM402	Tree and Shrub Management	Ha	-	0.054	-	0.042	-						
	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] 07/07/22
EE

[Signature] 21/09/21
NE

ROAD NAME:- PIPRA - GADIYANI												CONTRACTOR NAME:- M/S Chandan Mohan Ojha		
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	ATEGOR ROAD	IRI	Latitude	Longitude	Event		
9/4/22	15:30:33	71	0.1	280	0	2800	2787	G	3.77	26.77645	84.580285	Normal		
9/4/22	15:31:0	71	0.1	250	20.2	2500	2497	G	3.42	26.77647	84.581312	Normal		
9/4/22	15:31:10	71	0.1	300	30.3	3000	2981	G	4	26.77656	84.582255	Normal		
9/4/22	15:31:10	71	0.1	280	30.3	2800	2787	G	3.77	26.77689	84.583182	Normal		
9/4/22	15:31:10	71	0.1	260	30.3	2600	2593	G	3.53	26.77737	84.584023	Normal		
9/4/22	15:31:45	71	0.1	300	30.3	3000	2981	G	4	26.77811	84.584528	Normal		
9/4/22	15:31:45	71	0.1	280	30.3	2800	2787	G	3.77	26.77839	84.58502	Normal		
9/4/22	15:32:0	71	0.1	260	30.3	2600	2593	G	3.53	26.77856	84.585622	Normal		
9/4/22	15:32:20	71	0.1	240	30.3	2400	2400	G	3.3	26.77928	84.586278	Normal		
9/4/22	15:32:20	71	0.1	270	20.2	2700	2690	G	3.65	26.78092	84.586935	Normal		
9/4/22	15:32:20	71	0.1	250	30.3	2500	2497	G	3.42	26.78163	84.587592	Normal		
9/4/22	15:32:55	71	0.1	280	30.3	2800	2787	G	3.77	26.78232	84.588163	Normal		
9/4/22	15:33:0	71	0.1	260	30.3	2600	2593	G	3.53	26.78299	84.58882	Normal		
9/4/22	15:33:0	71	0.1	260	30.3	2600	2593	G	3.53	26.78386	84.589023	Normal		
9/4/22	15:33:31	71	0.1	280	30.3	2800	2787	G	3.77	26.7847	84.589493	Normal		
9/4/22	15:33:31	71	0.1	300	30.3	3000	2981	G	4	26.78546	84.589898	Normal		
9/4/22	15:33:31	71	0.1	320	40.4	3200	3175	G	4.23	26.7863	84.590302	Normal		
9/4/22	15:34:0	71	0.1	300	30.3	3000	2981	G	4	26.78685	84.591043	Normal		
9/4/22	15:34:6	71	0.1	280	20.2	2800	2787	G	3.77	26.7877	84.591328	Normal		
9/4/22	15:34:41	71	0.1	300	10.1	3000	2981	G	4	26.78803	84.591835	Curve		
9/4/22	15:35:0	71	0.1	240	20.2	2400	2400	G	3.3	26.78839	84.592508	Normal		
9/4/22	15:35:0	71	0.1	270	20.2	2700	2690	G	3.65	26.78796	84.59337	Normal		
9/4/22	15:35:17	71	0.1	290	20.2	2900	2884	G	3.88	26.78745	84.594208	Culvert		
9/4/22	15:35:17	71	0.1	270	20.2	2700	2690	G	3.65	26.78696	84.59502	Normal		
9/4/22	15:35:52	71	0.1	310	20.2	3100	3078	G	4.12	26.78658	84.595958	Normal		
9/4/22	15:36:0	71	0.1	270	30.3	2700	2690	G	3.65	26.78665	84.596902	Normal		
9/4/22	15:36:27	71	0.1	290	30.3	2900	2884	G	3.88	26.78669	84.597827	Normal		
9/4/22	15:36:27	71	0.1	310	30.3	3100	3078	G	4.12	26.78589	84.598332	Normal		
9/4/22	15:36:27	71	0.1	270	30.3	2700	2690	G	3.65	26.78517	84.59882	Normal		
9/4/22	15:36:27	71	0.1	290	20.2	2900	2884	G	3.88	26.78449	84.599427	Normal		
9/4/22	15:37:1	71	0.1	250	20.2	2500	2497	G	3.42	26.78357	84.599662	Normal		
9/4/22	15:37:1	71	0.1	300	20.2	3000	2981	G	4	26.78293	84.600218	Normal		
9/4/22	15:37:37	71	0.1	270	20.2	2700	2690	G	3.65	26.78242	84.60111	Normal		
9/4/22	15:37:37	71	0.1	270	20.2	2700	2690	G	3.65	26.78174	84.60175	Normal		
9/4/22	15:38:12	71	0.1	240	10.1	2400	2400	G	3.3	26.78109	84.60239	Normal		
9/4/22	15:38:12	71	0.1	280	20.2	2800	2787	G	3.77	26.78064	84.603198	Normal		
9/4/22	15:39:0	71	0.1	260	10.1	2600	2593	G	3.53	26.78	84.603955	Normal		
9/4/22	15:39:0	71	0.1	280	10.1	2800	2787	G	3.77	26.77945	84.60468	Normal		
9/4/22	15:39:23	71	0.1	250	20.2	2500	2497	G	3.42	26.77877	84.605353	Normal		
9/4/22	15:39:23	71	0.1	270	20.2	2700	2690	G	3.65	26.7782	84.606127	Curve		
9/4/22	15:40:0	71	0.1	290	20.2	2900	2884	G	3.88	26.77735	84.606312	Culvert		
9/4/22	15:40:0	71	0.1	320	20.2	3200	3175	G	4.23	26.77659	84.60673	Normal		
9/4/22	15:40:33	71	0.1	320	20.2	3200	3175	G	4.23	26.77575	84.606918	Normal		
9/4/22	15:41:0	71	0.1	280	30.3	2800	2787	G	3.77	26.77415	84.607845	Normal		

TOTAL 121859

AVERAGE 2769.523

Signature
09/04/22

Signature
09/04/22
RC

Signature
09/04/22
RC

Signature
07/07/22
EE

Speed Analyzer

Name of Customer : M/S Chandra Mahan Ojha
 Name of Work/ Road : PIPRA - GADYANI
 Lab Job number : 71
 Date : 08/04/2022
 Section No. : 71

Test Date : 08/04/2022
 Machine No : 402
 Start S No :
 Start E No :
 Weather :
 Road Name : PIPRA - GADYANI
 Road Type : (1) RURAL ROAD
 Side :
 UV Range : 1400 To 4600
 Dist Range : 0 To 45
 Interval : 10/30 min/km
 Start Location : 447 84 580285
 End Location : 448 34 507345
 Equation : $Y = 0.0002X^2 + 0.969X + 74.50$

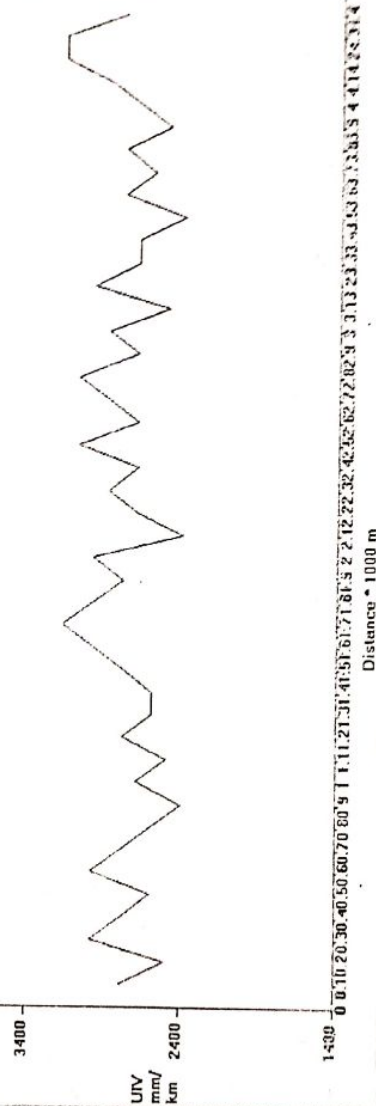
Print Generate Report and Graph

Redraw Graph

Map View

File : E:\REPORT BUMP\09.04.2022\71\09041546.Xls, Section No. : 71, Eqp : Y = 0.0002X^2 + 0.969X + 74.50

Name of Customer : M/S Chandra Mahan Ojha, Name of Work/ Road : PIPRA - GADYANI, Lab Job number : 71



Selec
08/04/22
 Prof
08/04/22
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