

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	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 BETIAH-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 BETIAH-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 BETIAH-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 BETIAH-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

7/10/22
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	Sekhwana math to churiharwa tola		
2	Batch No.			
3	Project ID			
4	Total Length of Road (in Km)	02MBD/3054 MR-N/2020-21		
5	Total Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	2.200 KM		
6	No. of Total Quarter (ie 3 Months as a unit) in 5 years	2.200 KM		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount for Maintenance] (in Lakh) (Including GST , Cess & Less)	20		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	2298860		
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]				

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

9/10/21
Name and Designation of person inspection road

9/10/21
(Signature)

Date

Signature of person inspecting Road

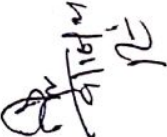
Certify by E/I [signature] Date:-

Requisition Format for scheme Head -MR-(3054) Under Bihar Rural Road Maintenance Policy -2018(Initial Rectification and Surface Renewal)														
RWD Works Division Bettiah														
Government Of Bihar OM01														
Rural Works Department														
Summary Of Ordinary Maintenance Inspection Report														
Road From Sekhwana math to churiharwa tola														
Length of road 2.200														
Inspector : Ram Dular Chauhan														
K.M														
Position :- J.E														
Unit Of Required in each Kilometer														
Standard Of Work Item														
Work														
Unit														
1 2 3 4 5 6 7 8 9 10														
Comments														
OM100	Sealed Payment													
OM101	Pothole Patching	m2												
OM102	Surface Depression and Rut patching	m3												
OM103	Crack sealing	Lm												
	Surface Treatment													
OM104	(a) Loss of Aggregate (Surface Ravelling)	m2												
	(b) Bleeding / Flushing	m2												
	© Crocodile Cracking	m2												
OM105	Edge Repair	m2												
OM106	Digouts	m2												
OM107	Concrete Pavement	m3												
	Other Activities													
OM200	Shoulder													
	Unsealed Shoulder													
OM201	(a) Edge Drop -Off	Lm	14	16										
	(b) Roughness, Scouring or Potholes	Lm	18	14										
	© Holding Water	Lm	16	12										
OM202	Embankment Repair	m3												
	Other Activities (Rain Cuts)													
OM300	Drainage Including Culverts major													
OM301	Surface Drains & Verge	Lm												
OM302	Culvert Cleaning	Nos												
OM303	Culvert and pit Repair	m3												
	Other activities (White washing)	m2												

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) Road side -General Tidy	Ha	0.015	0.016										
	(b) Clear near safetu signs, kilometer posts	Ha	0.018	0.014										
	Tree and Shrubs Management	Ha	0.012	0.016										
OM402	Cutting of Branches of trees	Nos	-	-										
	Cutting of shrubs from road way	Nos	-	-										
	Other Activities (trimming of grass)	m2	-	-										
OM500	Safety Signage and road		-	-										
OM501	Signs Maintenance	Nos	-	-										
OM502	Guard Stones	Lm	-	-										
OM503	Distance Stones	Nos	-	-										
OM504	Road Marking	Nos	-	-										
	Other Activities		-	-										

Bidder

Appendix


 P. S. K. M. S.
 21/10/21
 A/E


 Executive Engineer
 Rural Works Department
 Works Division, Bettiah

<

Name of Customer:	M/S Chandra Mohan Ojha
Name of Work/Road:	R TOLA - SHEKHAUNA MATH
Lab Job number:	68
Date:	09/04/2022
Section No.:	68

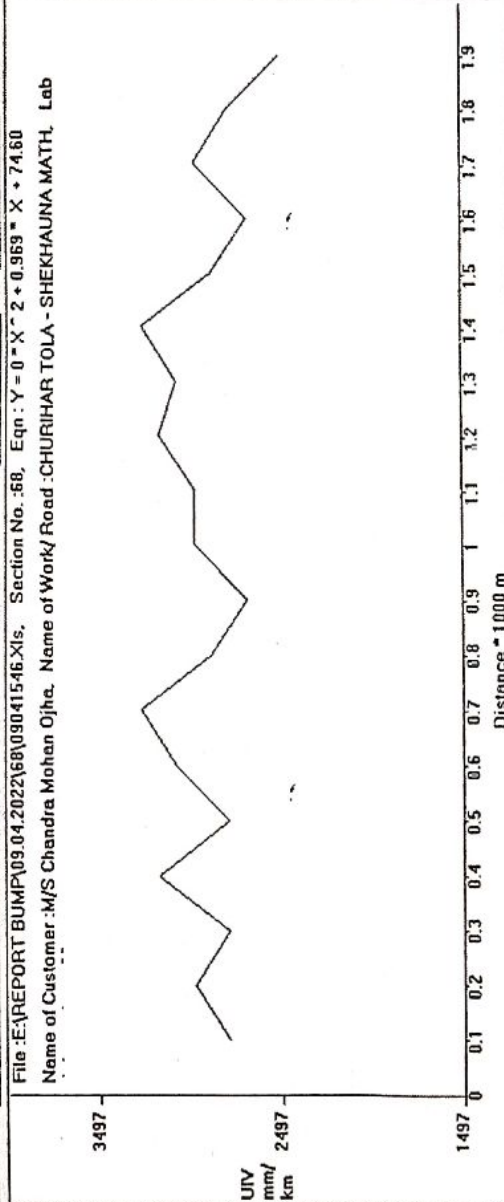
Test Date:	09-04-2022	Road Name:	R TOLA - SHEKHAUNA MATH
Machine No:	402	Road Type:	(R) RURAL ROAD
Start S No:		Side:	
Start E No:		Interval:	
Weather:		UIV Range:	1497 To 4000 mm/km
Start Location:	395 84.579848	Dist Range:	0 To 2 1000 m
End Location:	347 84.584865	Equation:	$Y = 0 \cdot X^2 + 0.969 \cdot X + 74.60$

Print Generate Report and Graph

Redraw Graph

Map View

File : E:\REPORT BUMP\09.04.2022\68\09041546.Xls, Section No. : 68, Eqn : $Y = 0 \cdot X^2 + 0.969 \cdot X + 74.60$
 Name of Customer : M/S Chandra Mohan Ojha, Name of Work/Road : CHURIHAR TOLA - SHEKHAUNA MATH, Lab



Signature
09/04/22
EE

Signature
09/04/22
A-B

Signature
09/04/22
R

Signature
09/04/22

ROAD NAME:- CHURIHAR TOLA - SHEKHAUNA MATH (PART-B) CONTRACTOR NAME:-M/S Chandra Mohan Ojha												
Date	Time	Section	Length	Bumps	Speed	OR		CATEGORY	IRI	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	UIV	ROAD				
9/4/22	15:15:23	70	0.1	310	0	3100	3078	G	4.12	26.76133	84.58266	Normal
9/4/22	15:15:23	70	0.1	290	20.2	2900	2884	G	3.88	26.76101	84.58362	Normal
9/4/22	15:16:0	70	0.1	320	20.2	3200	3175	G	4.23	26.7609	84.58455	Curve

$$Y = 0 * X^2 + 0.989 * X + 74.60$$

$$X = 3200$$

$$Y = 3175$$

TOTAL 9137
AVERAGE 3045.667

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

Signature
09/04/22

Signature
11/4/22
AE

Signature
09/04/22
EE