

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

7.10.2022
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

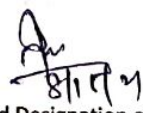
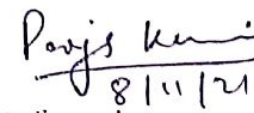
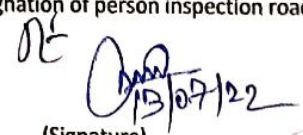
Quarter : 3rd

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

1	Name of Road	Areraj PWD to Hardiya east		
2	Batch No.			
3	Project ID	02MBD/3054 MR-N/2020-21		
4	Total Length of Road (in Km)	3.300 KM		
5	Total Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	3.300 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%	
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				
TO BE PAID FOR THE QUARTER [6]				

✓ पञ्च मोहन डोमट

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


 Name and Designation of person inspection road

 AE

 (Signature)

Date

Signature of person inspecting Road

Certify by E/I [signature] Date:-

Government Of Bihar
OM01Q

Rural Works Department
Road From: ATK. R.H.I. P.O.D.
Length of Road: 3.300 Km
12/10/2021

Inspector: SUNIL KUMAR

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

To: HARDIXA EAST

Position: J.E.

3rd Quarter Date 13-07-2021 to

Form

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											
	(b) Roughness, Scouring or Potholes	Lm	15			18	12						

12/10/2021

10/12/21

Page Number

10/12/21

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EE

Bidder

Appendix

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22/7/22

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A.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		
OM400 Vegetation														
OM401 Grass Control														
	a) Roadside - General Tidy	Ha	0.036	—	0.035	—								
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha	—	0.005	—	0.003								
OM402 Tree and Shrub Management														
	Tree and Shrub Management	Ha	0.45	0.050	—	—								
	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

Purja Kumar
8/10/21
A/E

07/10/21
EE

Name of Customer : M/S Chandra Mohan Ojha								Date : 20.05.2022				
Name of Work/ Road : ARERAJ PWD - HARDIYA EAST												
Date	Time	Section	Length	Bumps	Speed	OR		CATEGORY	IRI	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	IRI	ROAD				
20/5/22	20:41:37	85	0.1	360	0	3600	3562	G	4.69	26.75737	84.54063	Normal
20/5/22	20:42:0	85	0.1	380	10.1	3800	3756	G	4.92	26.75772	84.54161	Normal
20/5/22	20:42:14	85	0.1	350	10.1	3500	3466	G	4.58	26.75702	84.54258	Normal
20/5/22	20:42:14	85	0.1	390	10.1	3900	3853	G	5.03	26.75692	84.54349	Normal
20/5/22	20:43:0	85	0.1	360	20.2	3600	3562	G	4.69	26.75665	84.54432	Culvert
20/5/22	20:43:0	85	0.1	300	20.2	3000	2981	G	4	26.75638	84.54542	Normal
20/5/22	20:43:24	85	0.1	370	20.2	3700	3659	G	4.8	26.75612	84.5463	Curve
20/5/22	20:43:24	85	0.1	310	20.2	3100	3078	G	4.12	26.75575	84.54727	Normal
20/5/22	20:44:0	85	0.1	380	20.2	3800	3756	G	4.92	26.75608	84.54821	Curve
20/5/22	20:44:0	85	0.1	300	20.2	3000	2981	G	4	26.75605	84.54929	Normal
20/5/22	20:44:35	85	0.1	370	10.1	3700	3659	G	4.8	26.75607	84.54994	Curve
20/5/22	20:45:10	85	0.1	390	10.1	3900	3853	G	5.03	26.75602	84.55084	Normal
20/5/22	20:45:10	85	0.1	360	10.1	3600	3562	G	4.69	26.75545	84.55061	Culvert
20/5/22	20:45:45	85	0.1	380	10.1	3800	3756	G	4.92	26.75451	84.5502	Normal
20/5/22	20:46:0	85	0.1	350	10.1	3500	3466	G	4.58	26.75394	84.54974	Culvert
20/5/22	20:46:21	85	0.1	370	10.1	3700	3659	G	4.8	26.75289	84.55021	Normal
20/5/22	20:46:56	85	0.1	340	10.1	3400	3369	G	4.46	26.75256	84.55138	Normal
20/5/22	20:47:0	85	0.1	290	10.1	2900	2834	G	3.88	26.75248	84.55235	Normal
20/5/22	20:47:31	85	0.1	360	10.1	3600	3562	G	4.69	26.75224	84.55223	Normal
20/5/22	20:48:7	85	0.1	380	10.1	3800	3756	G	4.92	26.75207	84.55394	Curve
20/5/22	20:48:7	85	0.1	350	10.1	3500	3466	G	4.58	26.75172	84.55518	Normal
20/5/22	20:48:42	85	0.1	290	20.2	2900	2884	G	3.88	26.75149	84.55589	Normal
20/5/22	20:49:0	85	0.1	340	10.1	3400	3369	G	4.46	26.75132	84.55665	Culvert
20/5/22	20:49:17	85	0.1	270	20.2	2700	2690	G	3.65	26.75135	84.55751	Normal
20/5/22	20:49:52	85	0.1	260	10.1	2600	2593	G	3.53	26.75134	84.5586	Normal
20/5/22	20:50:0	85	0.1	280	20.2	2800	2787	G	3.77	26.75113	84.55863	Normal
20/5/22	20:50:28	85	0.1	340	20.2	3400	3369	G	4.46	26.75107	84.56059	Normal
20/5/22	20:50:28	85	0.1	290	20.2	2900	2884	G	3.88	26.75091	84.56137	Normal
20/5/22	20:51:0	85	0.1	270	20.2	2700	2690	G	3.65	26.75043	84.56239	Normal
20/5/22	20:51:3	85	0.1	290	10.1	2900	2884	G	3.88	26.75009	84.56033	Normal
20/5/22	20:51:3	85	0.1	390	10.1	3900	3853	G	5.03	26.74978	84.56431	Normal
20/5/22	20:51:3	85	0.1	290	10.1	2900	2884	G	3.88	26.74963	84.56534	Normal
20/5/22	20:52:0	85	0.1	390	10.1	3900	3853	G	5.03	26.74954	84.56619	Normal

TOTAL 110386

AVERAGE 3345.0303

Signature
20/5/22

Signature
20/5/22
AE

Signature
20/5/22
AE

Signature
20/5/22
EE

Name of Customer : M/S Chandra Mohan Ojha
 Name of Work/Road : RERAJ PWD - HARDIYA EAST
 Lab Job number : 85
 Date : 20-05-2022
 Section No. : 85

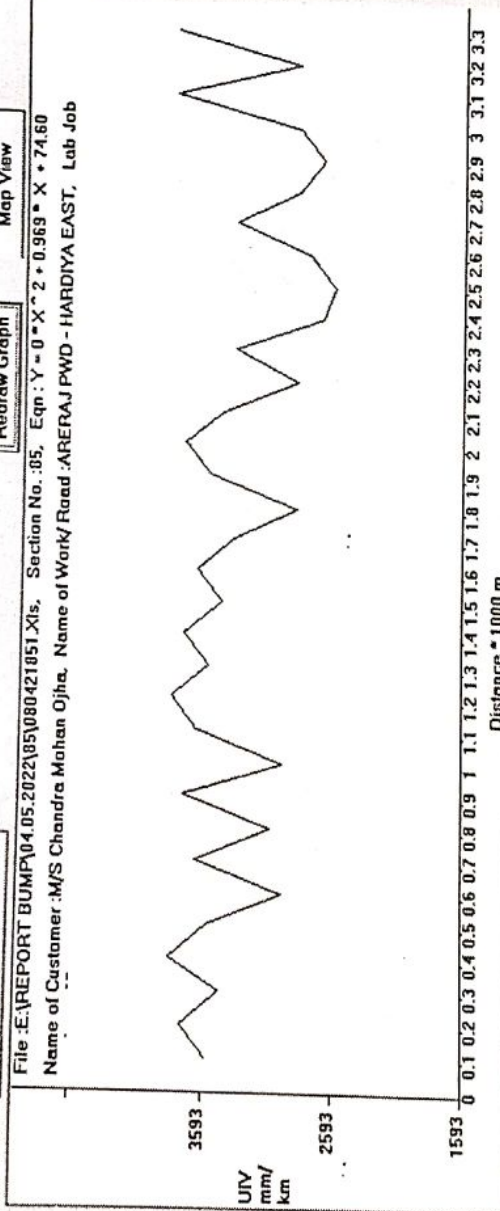
Test Date : 20-05-2022
 Machine No : 402
 Road Name : RERAJ PWD - HARDIYA EAST
 Road Type : (R) RURAL ROAD
 Side :
 UV Range : 1593 To 5000 mm/km
 Interval :
 Start S No :
 Start E No :
 Weather :
 Start Location : 737 8454063
 Dist Range : 0 To 3.4 0.1 1000 m
 End Location : 354 8455019
 Equation : $Y = 0 \cdot X^2 + 0.969 \cdot X + 74.60$

Print Generate Report and Graph

Redraw Graph

Map View

File : E:\REPORT BUMP\04.05.2022\85\080421851 XIs, Section No. : 85, Eqn : $Y = 0 \cdot X^2 + 0.969 \cdot X + 74.60$
 Name of Customer : M/S Chandra Mohan Ojha, Name of Work/Road : RERAJ PWD - HARDIYA EAST, Lab Job



Signature
20/05/22

Signature
20/05/22

Signature
20/05/22
AE

Signature
20/05/22
EE