

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	31808902083	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	31808902083	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	Barwat sena to Barwat lachhu		
2	Batch No.			
3	Project ID	02MBD/3054 MR-N/2020-21		
4	Total Length of Road (in Km)	1.500 KM		
5	Total Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	1.500 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)	1550571		
8	Quarterly Payment :1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	77529		
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]				

✓ - परीक्षण मोहन अश्वत
Date of inspection by E/I or his agent
Prepared by Contractor's self Control unit

10/10/21
Name and Designation of person inspection road
10/10/21
A-E
07/07/22
(Signature)

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

To: **BARWAT LACHHU**

Road From: **BARWAT SENA**

Length of Road: **500 M**

Inspector: **SUNIL KUMAR** Position: **J.G.**

3rd Quoted Period :- 13/07/2021

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	6	12	—	—	—	—	—	—	—	—	—	—
	(b) Roughness, Scouring or Potholes	Lm	24	27	—	—	—	—	—	—	—	—	—	—

Bidder

Appendix

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SUPPORT AND PERFORMANCE BASED RURAL ROADS MAINTENANCE CONTRACT BID DOCUMENTS

Q₂

22/10/22

2011/11/27
At

22/11/2020

Appendix

Hindler

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	0.039	—	—								
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha	—	0.045	—								
OM402	Tree and Shrub Management	Ha	0.008	—	—								
	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
04/07/22

Per
01/07/22
Ac

Signature
01/07/22
Ac

484

Road Name:- BARWAT SENA - BARWAT LACHHU 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	14: 36: 3	67	0.1	290	0	2900	2884	G	3.88	26.77339	84.55581	Normal
9/4/22	14: 36: 26	67	0.1	310	10.1	3100	3078	G	4.12	26.77366	84.55638	Normal
9/4/22	14: 37: 1	67	0.1	280	10.1	2800	2787	G	3.77	26.77396	84.55734	Normal
9/4/22	14: 37: 1	67	0.1	320	10.1	3200	3175	G	4.23	26.77459	84.55808	Normal
9/4/22	14: 37: 1	67	0.1	270	10.1	2700	2690	G	3.65	26.77522	84.5586	Normal
9/4/22	14: 37: 37	67	0.1	330	10.1	3300	3272	G	4.35	26.77598	84.55916	Normal
9/4/22	14: 38: 0	67	0.1	290	10.1	2900	2884	G	3.88	26.77682	84.55946	Normal
9/4/22	14: 38: 12	67	0.1	340	10.1	3400	3369	G	4.46	26.7777	84.55983	Curve
9/4/22	14: 38: 12	67	0.1	310	10.1	3100	3078	G	4.12	26.77804	84.56074	Normal
9/4/22	14: 38: 47	67	0.1	290	10.1	2900	2884	G	3.88	26.77874	84.56128	Normal
9/4/22	14: 39: 0	67	0.1	270	10.1	2700	2690	G	3.65	26.77961	84.56172	Normal
9/4/22	14: 39: 22	67	0.1	310	10.1	3100	3078	G	4.12	26.78025	84.56231	Curve
9/4/22	14: 39: 22	67	0.1	290	10.1	2900	2884	G	3.88	26.78009	84.56335	Normal
9/4/22	14: 39: 42	67	0.1	270	10.1	2700	2690	G	3.65	26.78009	84.56335	Normal
9/4/22	14: 40: 0	67	0.1	290	10.1	2900	2884	G	3.88	26.78002	84.56428	Normal
Total							44327					
Average							2955.133					

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

$$X = 2900$$

$$Y = 2884$$

(R) RURAL ROAD

Good Average Poor
 <4000 4001-5000 >5001

Total 44327
 Average 2955.133

[Signature]
 09/04/22

[Signature]
 09/04/22
 A.C.

[Signature]
 09/04/22
 D.C.

[Signature]
 09/04/22

Save As Image

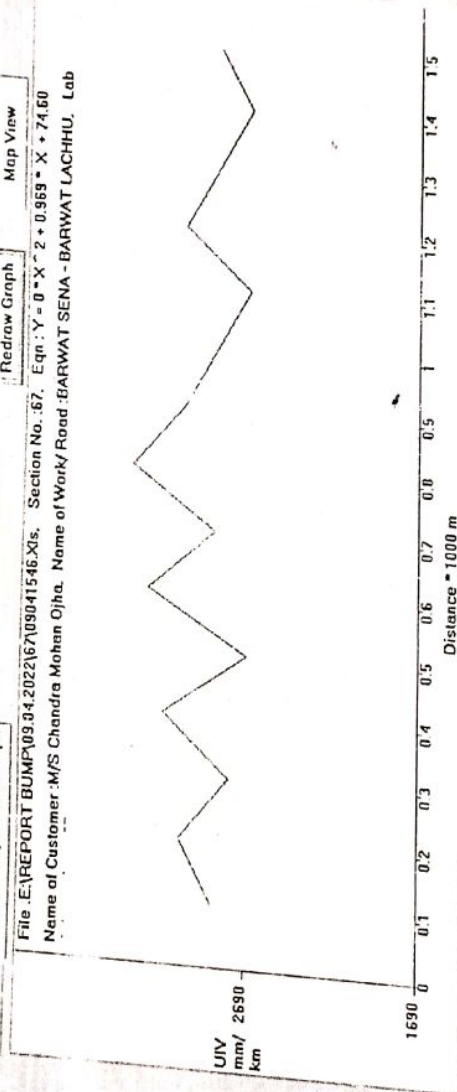
Name of Customer : M/S Chandra Mohan Ojha
Name of Work/ Road : AT SENA - BARWAT LACHHU
Lab Job number :
Date : 08/04/2022
Section No : 1

Test Date :	08-04-2022	Road Name :	AT SENA - BARWAT LACHHU
Machine No :	402	Road Type :	(R) RURAL ROAD
Start S No :		Side :	
Start E No :		Interval	
Weather :		UV Range :	1690 To 4000 mm/km
Start Location :	605 84555607	Dist Range :	0 To 1000 m
End Location :	022 84564275	Equation :	$\sqrt{A \cdot B \cdot X^2 + C \cdot D \cdot X + E} = Y$ • 74.60

Print Generate Report and Graph

File : E:\REPORT BUMP\09.04.2022\6709041546.Xls, Section No. : 67, Eqn : $Y = 0 \cdot X^2 + 0.969 \cdot X + 74.60$
Name of Customer : M/S Chandra Mohan Ojha, Name of Work/ Road : BARWAT SENA - BARWAT LACHHU, Lab

Redraw Graph Map View



For 08/04/22

Dr. Anil Kumar

Page's km
09/11/22
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08/04/22