

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 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

7/10/22
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

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

Quarter : 3rd

1	Name of Road	Gunauli Road to ghurauwan		
2	Batch No.	02MBD/3054 MR-N/2020-21		
3	Project ID	2.740 KM		
4	Total Length of Road (in Km)	2.740 KM		
5	Total Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	20		
6	No. of Total Quarter (ie 3 Months as a unit) in 5 years	2784845		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount for Maintenance] (in Lakh) (Including GST , Cess & Less)	139242		
8	Quarterly Payment :1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]			
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]				

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

An
गमान ३
Name and Designation of person inspection road
Purges kuni
18/10/21
A.E
(Signature)

Date

Signature of person inspecting Road

Certify by E/I [signature] Date:-

Government of Bihar
OM01Q

Rural Works Department
Road From: GALINABULI ROAD To: GHURAUWAN
Length of Road: 2.740 K.M.
Inspector: SUNIL KUMAR Position: J.E.

3rd Quarter Report

Form

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		24	21									
	(b) Roughness, Scouring or Potholes	Lm	12	6	1									

Bidder

Appendix

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07/07/22

EE

For
TETIOM
Page 172
AE

Q-2

26/10/20

11

Page 10/10/21
A.C.

16/10/2020

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Government of Bihar - Rural Works Department

UTILITY AND PERFORMANCE BASED RURAL ROADS MAINTENANCE CONTRACT BID DOCUMENTS

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	—	—	—								
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha	—	0.005	—								
OM402	Tree and Shrub Management	Ha	0.005	—	0.002								
	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

Place

Time

Date

[Signature of Contractor/ Authorized representative]

Handwritten signature
10/11/22
EE

Handwritten signature
10/11/22
AE

Handwritten signature
10/11/22

Bidder

Appendix

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Contractor Name:- M/S Chandra Mohan Ojha Date: 09.04.2022

Contractor Name:- M/S Chandra Mohan Ojha Date: 09.04.2022

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

$$X = 2800$$

$$Y = 2787$$

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

Date	Time	Section	Length	Bumps	Speed	OR	CATEGORY	IRI	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	UVI				
9/4/22	14: 8: 10	64	0.1	280	0	2800	2787		26.78858	84.598803	
9/4/22	14: 8: 45	64	0.1	310	10.1	3100	3078	3.77	26.78858	84.598803	Normal
9/4/22	14: 9: 0	64	0.1	270	10.1	2700	2690	4.12	26.78924	84.598248	Normal
9/4/22	14: 9: 19	64	0.1	300	10.1	3000	2981	3.65	26.79	84.597743	Normal
9/4/22	14: 9: 54	64	0.1	270	10.1	2700	2690	4	26.79073	84.597205	Normal
9/4/22	14: 10: 0	64	0.1	310	20.2	3100	3078	3.65	26.79161	84.597053	Curve
9/4/22	14: 10: 30	64	0.1	330	20.2	3300	3272	4.12	26.79244	84.59744	Normal
9/4/22	14: 10: 30	64	0.1	280	10.1	2800	2787	4.35	26.79321	84.597305	Normal
9/4/22	14: 11: 5	64	0.1	260	10.1	2600	2593	3.77	26.79365	84.596497	Normal
9/4/22	14: 11: 5	64	0.1	290	10.1	2900	2884	3.53	26.7939	84.595538	Normal
9/4/22	14: 11: 40	64	0.1	310	10.1	3100	3078	3.88	26.79405	84.594545	Normal
9/4/22	14: 12: 0	64	0.1	330	20.2	3300	3272	4.12	26.79427	84.593602	Normal
9/4/22	14: 12: 16	64	0.1	270	20.2	2700	2690	4.35	26.7948	84.592995	Normal
9/4/22	14: 12: 16	64	0.1	310	20.2	3100	3078	3.65	26.7955	84.592727	Normal
9/4/22	14: 12: 51	64	0.1	260	20.2	2600	2593	4.12	26.79582	84.59182	Normal
9/4/22	14: 13: 0	64	0.1	290	20.2	2900	2884	3.53	26.79623	84.590942	Normal
9/4/22	14: 13: 26	64	0.1	340	20.2	3400	3369	3.88	26.7966	84.590002	Curve
9/4/22	14: 13: 26	64	0.1	290	20.2	2900	2884	4.46	26.79746	84.59	Curve
9/4/22	14: 13: 26	64	0.1	340	20.2	3400	3369	3.88	26.79782	84.58914	Normal
9/4/22	14: 13: 26	64	0.1	300	20.2	3000	2981	4.46	26.79805	84.588182	Normal
9/4/22	14: 14: 1	64	0.1	320	20.2	3200	3175	4	26.79855	84.587407	Culvert
9/4/22	14: 14: 1	64	0.1	290	20.2	2900	2884	4.23	26.7991	84.586648	Normal
9/4/22	14: 14: 1	64	0.1	270	30.3	2700	2690	3.88	26.79911	84.585655	Normal
9/4/22	14: 14: 37	64	0.1	370	30.3	3700	3659	3.65	26.79894	84.584713	Normal
9/4/22	14: 15: 0	64	0.1	330	20.2	3300	3272	4.8	26.79881	84.58372	Normal
9/4/22	14: 15: 12	64	0.1	310	20.2	3100	3078	4.35	26.79872	84.58276	Normal
9/4/22	14: 15: 12	64	0.1	280	20.2	2800	2787	4.12	26.79863	84.58172	Normal
9/4/22	14: 15: 12	64	0.1					3.77	26.79861	84.58074	Normal

TOTAL	80583
AVERAGE	2984.556

Pays km
 91 m
 AE

22/01/22

Test Date	12/1/80	Road Name	1000 S. 10th St.
Machine No.	411	Road Type	RESIDENTIAL ROAD
Survey No.		Side	RIGHT
Survey No.		UNPAVED	YES TO NO
Weather		DRY	YES TO NO
Survey Location	1000 S. 10th St.	DRY	YES TO NO

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ସଂଗ୍ରହ ପୁସ୍ତକ ଲେଖକଙ୍କ ନାମ

Redden Street

med. 19. 257M

[illegible]

$\frac{0.8}{0.6} = \frac{4}{3}$