

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1460 / बेतिया दिनांक:- 20/05/2022

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

ज्ञापक- 1460

दिनांक- 20/05/22

प्रतिलिपि:- नोडल पदाधिकारी, MR(3054) New Maintenance Policy 2018, ग्रामीण कार्य विभाग, बिहार 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 MR(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 (AA)		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	?	4	5	6	7	8	9	10	11	12		14
1	MR-N/19-20 BETTIAH-08	Jhakhra pich - Baswariya Path	NEA2200001662	It 2067, 04.07.2019	2.60	89.388	50.54956	23.23707	MBD/3054MR-N/2019-20 121	18.11.2020	22.05.2020	4.64740	1-1 Quarter Minatenance of 1st Year
2	MR-N/19-20 BETTIAH-08	Gahiri mission - Kotrahan Path	NEA2200001664	It 2067, 04.07.2019	6.20	201.1427	113.07564	52.89553	MBD/3054MR-N/2019-20 121	18.11.2020	18.11.2020	7.93437	1-3 Quarter Minatenance of 1st Year

14.05.22
 DIVISIONAL ACCOUNTS OFFICER
 R.W.D. Works Division, Bettiah

14/5/22
 Executive Engineer
 R.W.D. Works Division Bettiah

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	Maintenan ce Fund of MR(3054) New Maintenan ce 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. 0.00 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 52.06162 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.

Divisional Accounts Officer
R.W.D. Works Division, Bettiah

EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

Block	1	2
	1	h
	Lot	Betta
	Box	S
		Betta

Sch. XLV-Form No. 134

Scanned with CamScanner

21
 Rev. XIV Form No. 134

Particulars	Details	Amount	Contents of area
	No.	Rs.	Paise
Balance b/f		114243	25
		Rs.	114243-00
Add 1st L. Less		Rs.	1142-00
Add 2nd L. GST		Rs.	13709-00
Total		Rs.	129094-00
Less 1st L. below		Rs.	12909-00
Net		Rs.	116185-00
R. D.			C/S
24/11/20			24/12/24
J. L.			AR

2019-20

Sch. XIV-Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	L	B	
Name of work :-				Maintenance of road from Shakti to path to Purnima path
Agency :-				Karnal (D) P. S. 18/8/20
Agreement No :-				12/18/19/3054/18/20
Date of work order :-				19/02/2020
Date of completion :-				18/12/2020
Date of actual completion :-				22/9/2020
Period of work :-				23/12/20 to 22/03/21
Length of road :-				2.600
Certified that :-				The entire Road inspected and no defects found. C/S
R.D. :-				24/03/21
J.E. :-				25/12/21
				AS

Abstract of conf

23

Sch. XLV-Form No. 134 23

Particulars	Details of actual measurement			Contents of area
	No.	L.	B. D.	
Maintenance of Road No-2 nd Qtr	@	114	248.25/cr.	
		R.s	114	243 = 00
Add Sq. L. Cero - R.s			13	42 = 00
Add 12% GST - Rs			13	709 = 00
Total		R.s	129	094 = 00
Net				
Less 10% below R	(-)		12909	200
Net		R.s	116	185 = 00
R.Due.				45
J.E.	24/03/21			Ackd 25/02/21 A/E

Performance of 3rd yr.

Sch. XIV-Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	1.	2.	
Name of road				
Location of road				
to Basahija Rd.				
Agency :-				
Government :-				
Date of Work order :-				
Date of completion :-				
Date of Actual completion :-				

Period of 3rd yr :- 23/03/21 to 22/05/21

Length of road :- 2.600 km

Certified that :- The entire

Road inspected and

no defects found. C/S

R.A. 24/06/21

J.E. 25/12/21

A.E.

Continuation

Abstract of cost

SCH. XIV Form No. 12A

Particulars	Date	of estimate measurement			Contents of area
		No	L	H	D
Maintenance	7/1/19	3	2	1	0.18
@	11/12/13	2	1	0.18	
		1	1	1	1142113.000
Add 1/4 L. 0.000					1142.000
Add 1/4 L. 0.000					13703.000
Total Rs					129034.000
Less 1/4 below Rs					12903.000
Net Rs					116185.000
Rdme.	27/11/19				25/12/19
FE					AE

Period of 4th. Idar - 23.06.21 to 22.09.21
Length of road - 2.600 Km.
Certified that - The entire
road inspected and
no defect found.
P. D. S. 22.09.2021
J. S. 25/12/21

Sch. XIV Form. No. 134

Particulars	Description of actual measurement				Contents of area
	No.	L	B.	D	
Air length of cut					
Original ground level above : 14th Apr					
@ Rs. 129093 75 / Acre					
					Rs. 114243 2
Actual C. cost @ 14th Apr					1142 =
Actual Cost @ 12th Apr					13707 2
					Rs. 129094 2
Less 10% below					Rs. 12909 2
Net Pay.					Rs. 116185 2
Paid Re. 22.09.2021					(A) 116185 2
J.E.					25/12/21
					AE

Attested
Alex
14/5/22

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

RWD, Works Division, Bettiah

me :-

1	Name of the Road	Jhakhra pitch - Baswariya Path		
2	Batch No.	Rm/WE/BET/19/0008		
3	Project ID	NEA220001662		
4	Total Lenth of Road (in KM)	2.600		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	2.600		
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)	22.84865		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.14243		
Compliance Criteria	Standard Job Description	Non-Compliance		Reduction Payment [6]=[3]/[1]*[2]*[4]
		Length Non-Compliant [3]	Weighted Value for Payment Reduction	
I	PAVED ROADS (CARRIAGEWAY)	0	60%	
II	SHOULDERS AND EMBANMENTS	0	10%	
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	
IV	SIGNAGE AND ROAD SAFETY	0	10%	
V	VEGETATION	0	5%	
TOTAL PAYMENT REDUCTION FOR THE QUARTER (IN Lakh) [5]				
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				

Date of inspection by E/I or his agent

Prepare by Contractor's self Control unit

Name and Designation of person inspecting road

Date



Signature of person inspecting road

(Signature)

Certify by E/I [signature] Date:-



Executive Engineer
Rural Works Department
Works Division, Bettiah

Government of Bihar OM01Q		SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT										Form	
Rural Works Department		To: BASWARIYA PATH										Quarterly Period: 22/12/20 to 23/01/20	
Road From: HAKHARA PITCH													
Length of Road: 2.600 KM													
Inspector: RAMDULAR CHAUHAN		Position:											
No.	Standard work item	Work	1	2	3	4	5	6	7	8	9	10	Comments
OM100	Sealed Pavement	Units											
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	8	2	—	—	—	—	—	—	—	—	
	(b) Roughness, Scouring or Potholes	Lm	2	16	—	—	—	—	—	—	—	—	

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Appendix

Bidder

OUTPUT AND PERFORMANCE BASED RURAL ROADS MAINTENANCE CONTRACT BID DOCUMENTS

Qm     

Bidder

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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	—	0.011	—								
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha	0.007	—	—								
OM402	Tree and Shrub Management	Ha	0.003	0.003	—								
	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 of Contractor/ Authorized representative]

Date

Time

Place