

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1715(अनु०) बेतिया दिनांक:- 16/06/22

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।

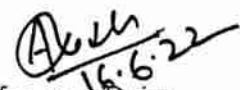
महाशय,

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।

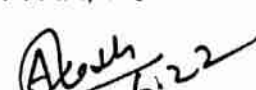
अनु०- यथोक्त।

विश्वासभाजन


16.6.22
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापक- 1715(अनु०) दिनांक- 16/06/22

नोडल पदाधिकारी, MR(3054) New Maintenance Policy 2018, ग्रामीण कार्य विभाग, बिहार
प्रतिलिपि:- पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।


16.6.22
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

Requisition Form for Scheme Head - 5 (Year Maintenance of MR-3054) under Bihar Road Road Maintenance Project - 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)			Agreed Amount (Lac)		Agreed No. & Date	Date of Completion as per Agreement	Requisitioned Amount of 5 Year Maintenance (in Lakh)	Remarks
					Length (in m)	Amount of (in Lakh)	Rectified with surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)					
1	2	3	4	5	6	7	8	9					
1	MR-N/19-20 BETTIAH-20	Kantah Moudhari - Rulahi	31808802059	LT 5273/04.10.2	4790	171.6707	108.89	47.95800	07 MBD/3054MR-N/2020-21	30.05.2020	15.02.2021	7.19345	1-3 Quarter Maintenance of 1st Year
2	MR-N/19-20 BETTIAH-20	Bakharra Karamya - Rajabhar	31808802055	LT 5273/04.10.2	3220	118.6114	75.304	33.095	07 MBD/3054MR-N/2020-21	30.05.2020	15.02.2021	4.96437	1-3 Quarter Maintenance of 1st Year
3	MR-N/19-20 BETTIAH-20	DIWAN TOLI - KARMAW TOLI	31808802133	LT 5273/04.10.2	2250	96.3174	64.739	22.70800	07 MBD/3054MR-N/2020-21	30.05.2020	15.02.2021	3.40629	1-3 Quarter Maintenance of 1st Year
4	MR-N/19-20 BETTIAH-20	Bettiah Moudhari PWD Road - Majharaya Sekh	31808802064	LT 5273/04.10.2	4350	155.3850	97.523	44.56300	07 MBD/3054MR-N/2020-21	30.05.2020	15.02.2021	6.68451	1-3 Quarter Maintenance of 1st Year
5	MR-N/19-20 BETTIAH-20	Bathania REO Road to Sirkatya	31808801001	LT 5273/04.10.2	3220	138.7847	89.41491	37.38547	07 MBD/3054MR-N/2020-21	29.02.2021	18.02.2021	5.60784	1-3 Quarter Maintenance of 1st Year
6	MR-N/19-20 BETTIAH-20	Garayrwa se baitdhiya path	31808804005	LT 5273/04.10.2	4000	159.2392	105.12816	38.58011	07 MBD/3054MR-N/2020-21	29.02.2021	17.02.2021	5.78706	1-3 Quarter Maintenance of 1st Year
7	MR-N/19-20 BETTIAH-20	Akrachhapul - Chailabar	31808802050	LT 5273/04.10.2	3000	107.8626	68.28038	30.31345	07 MBD/3054MR-N/2020-21	29.02.2021	17.02.2021	4.54701	1-3 Quarter Maintenance of 1st Year
8	MR-N/19-20 BETTIAH-20	SARISWA BT RD - MUSHAHRI BANKAT	31808802152	LT 5273/04.10.2	1760	66.5985	42.98121	17.82950	07 MBD/3054MR-N/2020-21	29.02.2021	25.02.2021	2.67444	1-3 Quarter Maintenance of 1st Year
9	MR-N/19-20 BETTIAH-20	Bettiah Sariswa B.T Road - Mathiya Bhalwalia	31808802069	LT 5273/04.10.2	2350	96.5382	63.95215	24.03636	07 MBD/3054MR-N/2020-21	29.02.2021	25.02.2021	3.60546	1-3 Quarter Maintenance of 1st Year
10	MR-N/19-20 BETTIAH-20	HARIZAN TOLA - RAGHUNATHPUR	31808802135	LT 5273/04.10.2	2000	83.5397	55.71080	20.41872	07 MBD/3054MR-N/2020-21	29.02.2021	25.04.2021	3.06282	1-3 Quarter Maintenance of 1st Year
11	MR-N/19-20 BETTIAH-20	Mohaddipur to Bhatta Tola	31808801006	It 6111, 19.11.2019	0.90	34.2329	21.99792	9.23.262	19 MBD/3054MR-N/2020-21	26.04.2021	20.04.2021	1.38489	1-3 Quarter Maintenance of 1st Year
12	MR-N/19-20 BETTIAH-20	Manjulia Jagdishpur Road to Rampur barragi	31808802146	It 6111, 19.11.2019	4.00	140.8692	87.89033	40.48939	19 MBD/3054MR-N/2020-21	26.04.2021	18.04.2021	6.07338	1-3 Quarter Maintenance of 1st Year
13	MR-N/19-20 BETTIAH-20	L028 To Nauka tola	31808802143	It 6029, 06.11.2019	3.450	119.7218	74.45081	33.64782	19 MBD/3054MR-N/2020-21	26.04.2021	29.05.2021	5.04717	1-3 Quarter Maintenance of 1st Year

Signature of Officer

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

Signature of 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.

20.06.2022
Divisional Accounts Officer
R.W.D. Works Division, Bettiah

16.6.22
EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name :- RWD, Works Division, Bettiah

Quarter:- 2nd

Period- 25.07.2021
24.10.2021

1	Name of the Road	HARIZAN TOLA - RAGHUNATHPUR		
2	Batch No.			
3	Project ID	31808802135		
4	Total Length of Road (in KM)	2.000		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	2.000		
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)	-		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.02094		
Compliance Criteria	Standard Job Description	Non-Compliance		Reduction Payment [6]=[3]/[1]*[2]*[4]
		Length Non-Compliant [3]	Weighted Value for Payment Reduction (%) [4]	
	I PAVED ROADS (CARRIAGEWAY)	-	60%	-
	II SHOULDERS AND EMBANKMENTS	-	10%	-
	III CROSS DRAINAGE INCLUDING CULVERTS	-	15%	-
	IV SIGNAGE AND ROAD SAFETY	-	10%	-
	V VEGATION	-	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)

Signature of person inspecting road

Certify by E/I [signature] Date:-

Executive Engineer
Rural Works Department
Works Division, Bettiah

No	Standard Of Work Item		Work Unit	Unit OF Required in each Kilometere										Comments
	Vegetation	Name		1	2	3	4	5	6	7	8	9	10	
OM400	Grass Control													
OM401	(a) Roadside- General Tidy													
	(b) Clear near Safety signs, kilometer posts and roadside furniture		Ha -		0.11			0.13		0.1				
OM402	Tree and Shrub Management		Ha -		-	0.11			0.15					
	Cutting Of Branches Of Trees		Ha -		-									
	Cutting Of Shrubs From Road Way		No											
	Other activities (Trimming of Grass)		No											
OM500	Safety Signage and Road		m ²											
OM501	Signs Maintenance		No -											
OM502	Guard Stones		Lm -		2									
OM503	Distance Stones		No -					1		2				
OM504	Road Marking		No -						1					
	Other activities		No -											

Dr. 22/01/22
YF

Dr. 22/01/22
YF

Dr. 22/01/22
Executive Engineer
Rural works Department
Works Division, Bettiah

Bidder

Appendix

Name of Customer : Barhonia Engicon Pvt. Ltd.

Date :06.06.2022

Name of Work/ Road : HARIZAN TOLA - RAGHUNATHPUR

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR		CATEGORY ROAD	IRI	Latitude	Longitude	Event
						mm/km	UIV					
6/6/22	16:3:25	41	0.1	310	0	3100	3078	G	4.12	26.819853	84.677777	Normal
6/6/22	16:4:1	41	0.1	330	10.1	3300	3272	G	4.35	26.820578	84.677508	Curve
6/6/22	16:4:1	41	0.1	350	10.1	3500	3466	G	4.58	26.821298	84.676952	Normal
6/6/22	16:4:36	41	0.1	330	10.1	3300	3272	G	4.35	26.821955	84.676347	Normal
6/6/22	16:5:0	41	0.1	310	10.1	3100	3078	G	4.12	26.822587	84.675638	Normal
6/6/22	16:5:11	41	0.1	330	10.1	3300	3272	G	4.35	26.823057	84.674813	Normal
6/6/22	16:5:11	41	0.1	330	20.2	3300	3272	G	4.35	26.823672	84.674073	Normal
6/6/22	16:6:0	41	0.1	310	20.2	3100	3078	G	4.12	26.824227	84.673332	Normal
6/6/22	16:6:0	41	0.1	360	10.1	3600	3562	G	4.69	26.824872	84.672592	Normal
6/6/22	16:6:22	41	0.1	340	10.1	3400	3369	G	4.46	26.825013	84.671648	Normal
6/6/22	16:7:0	41	0.1	320	10.1	3200	3175	G	4.23	26.82531	84.670773	Curve
6/6/22	16:7:32	41	0.1	300	10.1	3000	2981	G	4	26.82502	84.669932	Normal
6/6/22	16:7:32	41	0.1	320	10.1	3200	3175	G	4.23	26.82495	84.668922	Normal
6/6/22	16:8:8	41	0.1	320	20.2	3200	3175	G	4.23	26.824862	84.667945	Normal
6/6/22	16:8:8	41	0.1	300	20.2	3000	2981	G	4	26.82482	84.666902	Normal
6/6/22	16:8:43	41	0.1	320	10.1	3200	3175	G	4.23	26.824982	84.665992	Normal
6/6/22	16:9:0	41	0.1	320	10.1	3200	3175	G	4.23	26.82523	84.66505	Normal
6/6/22	16:9:18	41	0.1	300	20.2	3000	2981	G	4	26.825393	84.664073	Normal
6/6/22	16:9:38	41	0.1	330	20.2	3300	3272	G	4.35	26.825612	84.66313	Normal
6/6/22	16:9:58	41	0.1	330	20.2	3300	3272	G	4.35	26.825828	84.661463	Normal

Total 64081
Average 3204.05

Sub
07/06/2022

Sub
07/06/2022

Sub
07/06/2022

Sub
07/06/2022

$$Y = 0 * X^2 + 0.969 * X + 74.60$$

$$X = 3300$$

$$Y = 3272$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

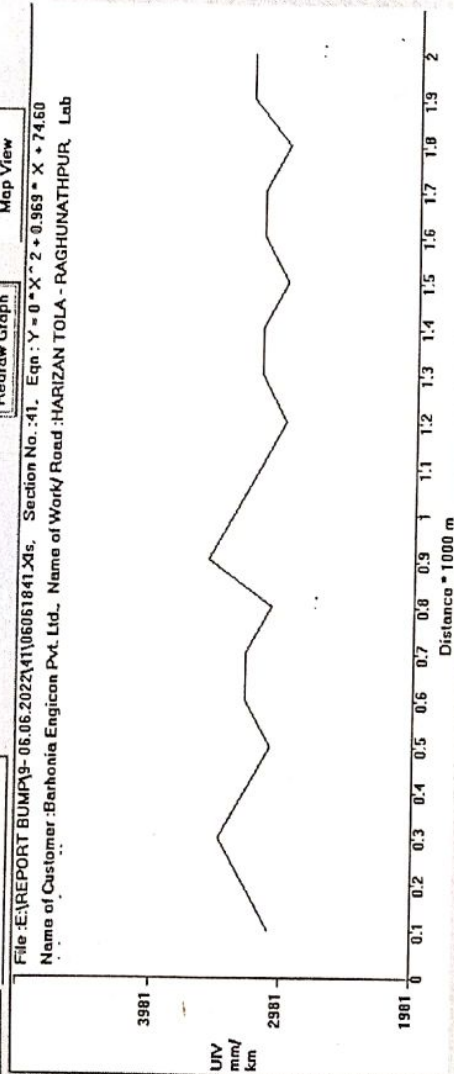
Name of Customer :	Barhonia Engicon Pvt. Ltd.
Name of Work/ Road :	AN TOLA - RAGHUNATHPUR
Lab Job number :	41
Date :	06-06-2022
Section No. :	41

Test Date :	06-06-2022	Road Name :	AN TOLA - RAGHUNATHPUR
Machine No. :	402	Road Type :	(R) RURAL ROAD
Start S No. :		Side :	
Start E No. :		UIV Range :	1981 To 5000 mm/km
Weather :		Dist Range :	0 To 2.1 0.1 * 1000 m
Start Location :	953 84677777	Equation :	$Y = 0 * X^2 + 0.969 * X + 74.60$
End Location :	928 84661463		

Print Generate Report and Graph

Redraw Graph Map View

File : E:\REPORT BUMP9-06.06.2022\41\06061841.Xls, Section No. : 41, Eqn : $Y = 0 * X^2 + 0.969 * X + 74.60$
 Name of Customer : Barhonia Engicon Pvt. Ltd., Name of Work/ Road : HARIZAN TOLA - RAGHUNATHPUR, Lab



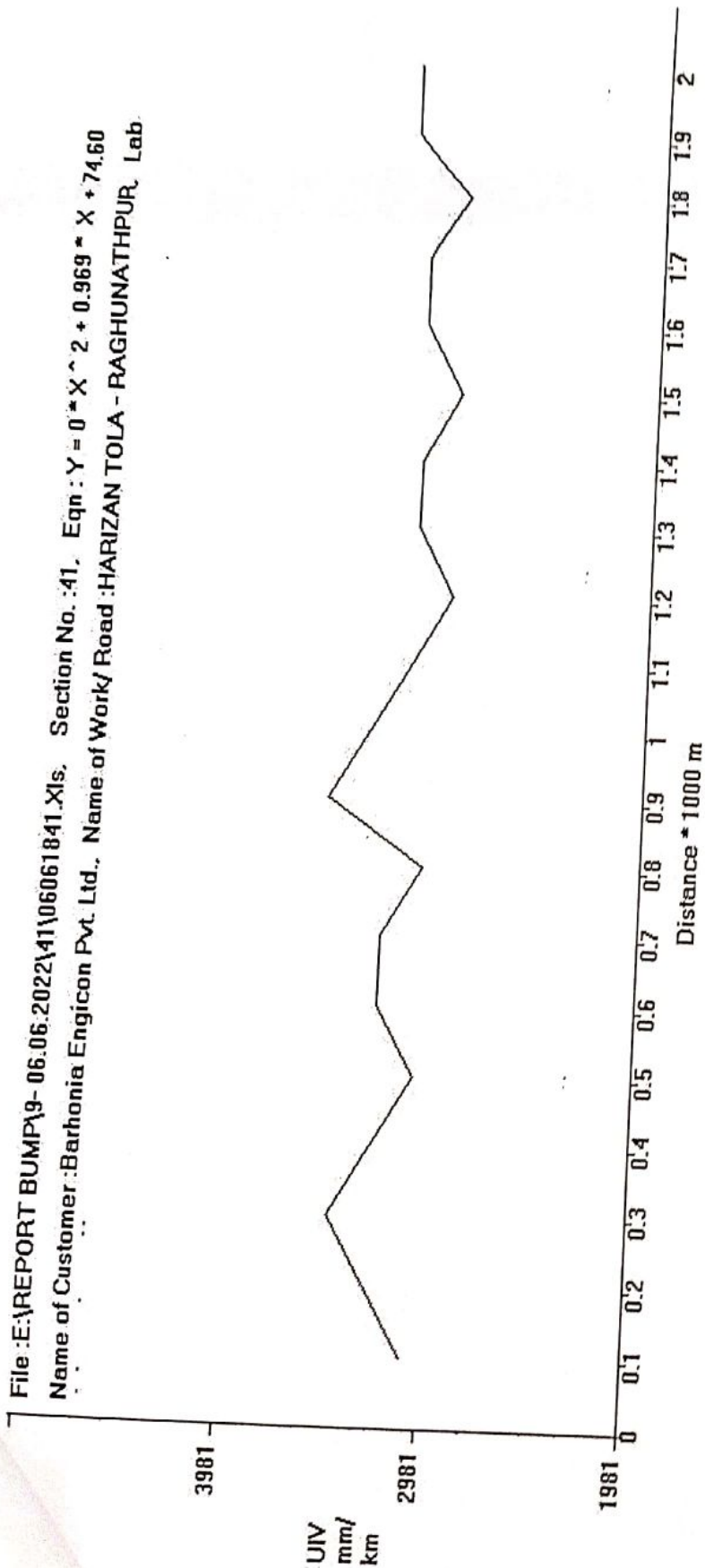
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07/06/22
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07/06/2022

File :E:\REPORT BUMP\9-06.06.2022\41\06061841.Xls, Section No. :41, Eqn : $Y = 0 * X^2 + 0.969 * X + 74.60$
 Name of Customer :Barhonia Engicon Pvt. Ltd., Name of Work/ Road :HARIZAN TOLA - RAGHUNATHPUR, Lab



Dr. 07/06/22

Dr. 07/06/22

Dr. 07/06/22

Dr. 07/06/22