

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1739/3739 दिनांक:- 21/06/22

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

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक- 1739/3739 दिनांक- 21/06/22

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 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 Lacs)		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-28	Majhulia to hari Pakri	31808802097	It 6029, 06.11.2019	2.500	90.66370	58.36012	25.56340	MBD/3054MR-N/2020-21	26.03.2021	20.03.2021	3.83571	1-3 Quarter Minatenance of 1st Year
1	MR-N/19-20 BETTIAH-28	Manjhulia Dokhranka to Majhulia Mauje	31808802099	It 6029, 06.11.2019	2.223	92.30650	59.80511	26.24865	MBD/3054MR-N/2020-21	26.03.2021	20.06.2021	3.94734	1-3 Quarter Minatenance of 1st Year

20.06.2022

(Signature)
20.6.22
Executive Engineer
R.W.D. Division Bettiah

DIVISIONAL ACCOUNTS OFFICER
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

20.6.22
EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah
07/06/22

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name :- Executive Engineer RWD Works Division , bettiah

Quarter :- 2nd

Period :- From 21th June 2021 To 20th September 2021

1	Name of Road	manjhaulia to hari pakari		
2	Batch No.			
3	Project ID	16MBD/3054 MR-N/2020-21		
4	Total Length of Road (in Km)	2.500 KM		
5	Total Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	2.500 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)	2264567		
8	Quarterly Payment :1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	113228.35		
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%	
TO BE PAID FOR THE QUARTER [5]				
TO BE PAID FOR THE QUARTER [6]				

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

Name and Designation of person inspection road

Date

15/09/21

15/09/21
AE

(Signature)

18/09/21

Signature of person inspecting Road

Certify by E/I [signature] Date:-

Government Of Bihar OM01Q		SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT										Form
Rural Works Department		To: <u>Hasi Pakori</u>										Period: - 21/06/2020 to 20/09/2021
Road From: <u>Chhapra to 2:500 Km</u>		Inspector: <u>SUNIL KUMAR</u>										Position: <u>S.E.</u>
Length of Road: <u>2:500 Km</u>		Standard work item										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		24	39	-	-	-	-	-	-	-	-
	(a) Edge Drop-off	Lm	24	39	-	-	-	-	-	-	-	-
	(b) Roughness, Scouring or Potholes	Lm	27	-	30	-	-	-	-	-	-	-

Bidder

Appendix

OUTPUT AND PERFORMANCE BASED RURAL ROADS MAINTENANCE CONTRACT BID DOCUMENTS

Q-2

h

①



8

~~Confidential~~

15/11/20

~~2012-2~~

Bidder

Appendix

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	-	0.75	-									
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha	-	0.21	-									
OM402	Tree and Shrub Management	Ha	-	-	-									
	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

Bidder

Appendix

Page 124

Name of Customer : M/s Maa Vaishnavi Construction							Date :09.04.2022					
Name of Work/ Road : Majhulia to hari Pakri												
Date	Time	Section No.	Length in km	Bumpsin mm	Speed Rate	OR		CATEG ORY ROAD	IRI	Latitude	Longitude	Event
						mm/km	UIV					
9/4/22	13:31:0	63	0.1	280	0	2800	2787	G	3.77	26.797625	84.62138	Normal
9/4/22	13:31:32	63	0.1	240	10.1	2400	2400	G	3.3	26.79701	84.62069	Normal
9/4/22	13:32:0	63	0.1	290	20.2	2900	2884	G	3.88	26.796615	84.619797	Normal
9/4/22	13:32:6	63	0.1	270	20.2	2700	2690	G	3.65	26.796105	84.618988	Normal
9/4/22	13:32:41	63	0.1	240	10.1	2400	2400	G	3.3	26.795393	84.61842	Normal
9/4/22	13:32:41	63	0.1	260	20.2	2600	2593	G	3.53	26.7947	84.617793	Normal
9/4/22	13:33:0	63	0.1	300	30.3	3000	2981	G	4	26.793948	84.617288	Normal
9/4/22	13:33:16	63	0.1	270	30.3	2700	2690	G	3.65	26.793152	84.616885	Normal
9/4/22	13:33:16	63	0.1	310	30.3	3100	3078	G	4.12	26.792405	84.616447	Normal
9/4/22	13:33:16	63	0.1	330	20.2	3300	3272	G	4.35	26.791542	84.615975	Normal
9/4/22	13:33:52	63	0.1	290	20.2	2900	2884	G	3.88	26.790818	84.61537	Normal
9/4/22	13:34:0	63	0.1	270	20.2	2700	2690	G	3.65	26.7904	84.614747	Normal
9/4/22	13:34:15	63	0.1	240	20.2	2400	2400	G	3.3	26.7900	84.613727	Normal
9/4/22	13:34:35	63	0.1	260	20.2	2600	2594	G	3.53	26.790257	84.612965	Normal
9/4/22	13:34:4	63	0.1	270	20.2	2700	2690	G	3.65	26.7888	84.6124	Normal
9/4/22	13:35:2	63	0.1	310	20.2	3100	3078	G	4.12	26.790527	84.611127	Normal
9/4/22	13:35:2	63	0.1	270	20.2	2700	2690	G	3.65	26.79008	84.61047	Normal
TOTAL						47091						
AVERAGE						2770.05PR24						

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

$$X = 2700$$

$$Y = 2690$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

Arjun
18/6/22
15F

Arjun
21/4/22
4G

Arjun
21/4/22
8C

Arjun
09/04/22

Name of Customer : M/s. Maa Vaishnavi Construction
 Name of Work/Road : Majhulia to Hari Pakni
 Lab Job number : 63
 Date : 09/04/2022
 Section No. : 63

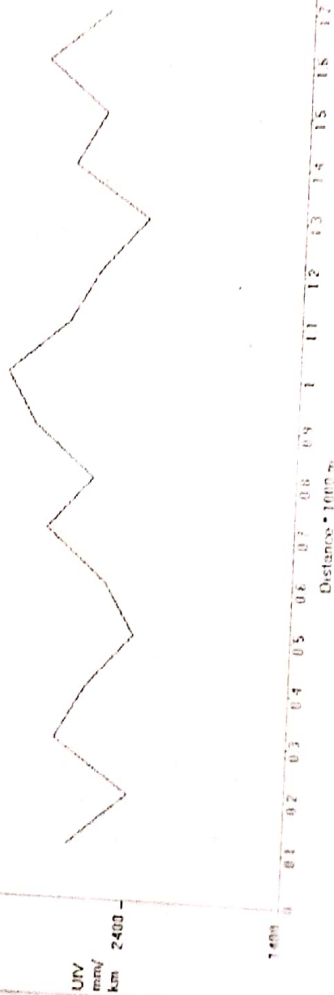
Print Generate Report and Graph

Test Date : 09/04/2022 Road Name : Majhulia to Hari Pakni
 Machine No : 402 Road Type : (R) RURAL ROAD
 Start S No : Side :
 Start E No :
 Weather : UV Range : 1:400 To 2000 Interval 1500 mm/km
 Start Location : 7625 84 62138 Dist Range : 0 To 13
 End Location : 508 84 61047 Equation : $Y = 0.0002 \cdot X^2 + 0.969 \cdot X + 7460$

Redraw Graph Map View

File E:\REPORT BUMP\09 04 2022\63\0904154663.Xls, Section No. 63, Eqn: $Y = 0.0002 \cdot X^2 + 0.969 \cdot X + 7460$

Name of Customer : M/s Maa Vaishnavi Construction, Name of Work/Road : Majhulia to Hari Pakni, Lab Job number



Signature
 09/04/22

Signature
 09/04/22

Signature
 09/04/22

Signature
 18/6/22