

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

पत्रांक:- 2858 (अनु) बेतिया दिनांक - 11/10/22

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 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।

अनु0- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापक-2858 (अनु)

दिनांक-11/10/22

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

Disposition Format for Scheme Head - 5 Year Maintenance of MR(3054) under Bihar Rural Road Maintenance Policy- 2018 (Initial Rectification and surface Renewal)

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Sanction Letter No & Date.	Administrative		Agreement Amount		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-04	MALAH - MALAH TOLA	31808902065	Lt. 2067/04.07.2019	1.440	49.871	31.827	13.891	128 MBD/3054NIR-N/2019-20	28.02.2020	23.08.2020	0.69456	1st Quarter
2	MR-N/19-20 BETTIAH-04	MALAH - MALAH TOLA	31808902065	Lt. 2067/04.07.2019	1.440	49.871	31.827	13.891	128 MBD/3054NIR-N/2019-20	28.02.2020	23.08.2020	0.69456	2nd Quarter
3	MR-N/19-20 BETTIAH-04	MALAH - MALAH TOLA	31808902065	Lt. 2067/04.07.2019	1.440	49.871	31.827	13.891	128 MBD/3054NIR-N/2019-20	28.02.2020	23.08.2020	0.69456	3rd Quarter
4	MR-N/19-20 BETTIAH-04	MALAH - MALAH TOLA	31808902065	Lt. 2067/04.07.2019	1.440	49.871	31.827	13.891	128 MBD/3054NIR-N/2019-20	28.02.2020	23.08.2020	0.69456	4th Quarter
5	MR-N/19-20 BETTIAH-04	PALGIRWA - GADIYANI	31808902078	Lt. 2067/04.07.2019	1.91	66.81700	42.20941	19.05131	128 MBD/3054NIR-N/2019-20	27.11.2020	12.11.2020	0.95256	1st Quarter
6	MR-N/19-20 BETTIAH-04	PALGIRWA - GADIYANI	31808902078	Lt. 2067/04.07.2019	1.91	66.81700	42.20941	19.05131	128 MBD/3054NIR-N/2019-20	27.11.2020	12.11.2020	0.95256	2nd Quarter
7	MR-N/19-20 BETTIAH-04	PALGIRWA - GADIYANI	31808902078	Lt. 2067/04.07.2019	1.91	66.81700	42.20941	19.05131	128 MBD/3054NIR-N/2019-20	27.11.2020	12.11.2020	0.95256	3rd Quarter
8	MR-N/19-20 BETTIAH-04	PALGIRWA - GADIYANI	31808902078	Lt. 2067/04.07.2019	1.91	66.81700	42.20941	19.05131	128 MBD/3054NIR-N/2019-20	27.11.2020	12.11.2020	0.95256	4th Quarter
9	MR-N/19-20 BETTIAH-04	NIMUA - BANRAHI	31808902077	Lt-2067, Date-04.07.19	3.180	98.65890	61.00524	29.54035	128 MBD/3054NIR-N/2019-20	27.11.2020	09.01.2021	1.47701	1st Quarter
10	MR-N/19-20 BETTIAH-04	NIMUA - BANRAHI	31808902077	Lt-2067, Date-04.07.19	3.180	98.65890	61.00524	29.54035	128 MBD/3054NIR-N/2019-20	27.11.2020	09.01.2021	1.47701	2nd Quarter
11	MR-N/19-20 BETTIAH-04	NIMUA - BANRAHI	31808902077	Lt-2067, Date-04.07.19	3.180	98.65890	61.00524	29.54035	128 MBD/3054NIR-N/2019-20	27.11.2020	09.01.2021	1.47701	3rd Quarter
12	MR-N/19-20 BETTIAH-04	NIMUA - BANRAHI	31808902077	Lt-2067, Date-04.07.19	3.180	98.65890	61.00524	29.54035	128 MBD/3054NIR-N/2019-20	27.11.2020	09.01.2021	1.47701	4th Quarter

11.10.22

[Signature]
Executive Engineer
R.W.D. Works 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 September - 2022

PIO:- 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. 282.82720 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. 281.11702 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 1.71018 Lac remaining unutilized at the end of the period under report.
		Lt- 14, Dated-18.07.2022	35.93372	
		Lt- 27, Dated-26.08.2022	104.83186	
		TOTAL	282.82720	

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.

29/09/22
11.10.22
Divisional Accounts Officer
R.W.D. Works Division, Bettiah

EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah
10/10/22

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

RWD, Works Division, Bettiah

Quarter:- 2nd

Period- 23.08.2021

22.11.2021

1	Name of the Road	MALAIII - MALAIII TOLA		
2	Batch No.			
3	Project ID	31808902065		
4	Total Length of Road (in KM)	1.440		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	1.440		
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)	13.8912		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.69456		
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 EMBANMENTS	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]				

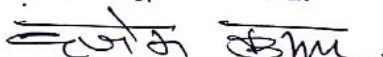
Date of inspection by E/I or his agent

Prepare by Contractor's self Control unit

Aditya Super Agricons Pvt. Ltd.

Name and Designation of person inspecting road

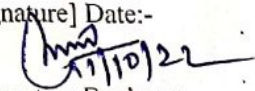
Date:


Director.


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

[Signature]

Executive Engineer
Rural works Department
Works Division, Bettiah

Appendix

Bidder

Aditya Super Agri. & S Pvt. Ltd.

[Signature]
Director.

Name of Customer : BRANZO PROJECTS PRIVATE LIMITED

Name of Work/ Road : MALAIH - MALAIH TOLA

Date :06.08.2022

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR		CATEGORY ROAD	IRI	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	UIV					
6/8/22	14:12:37	21	0.1	280	0	2800	2787	ROAD	3.77	26.77002	84.408152	Normal
6/8/22	14:13:12	21	0.1	280	10.1	2800	2787	G	3.77	26.769843	84.403493	Normal
6/8/22	14:13:52	21	0.1	300	10.1	3000	2981	G	4	26.769668	84.410437	Normal
6/8/22	14:14:18	21	0.1	280	20.2	2800	2787	G	3.77	26.769495	84.411413	Normal
6/8/22	14:14:30	21	0.1	300	20.2	3000	2981	G	4	26.76937	84.41244	Normal
6/8/22	14:14:50	21	0.1	240	20.2	2400	2400	G	3.3	26.76937	84.41244	Curve
6/8/22	14:15:0	21	0.1	260	20.2	2600	2593	G	3.53	26.76937	84.41244	Normal
6/8/22	14:15:20	21	0.1	280	20.2	2800	2787	G	3.77	26.76937	84.41244	Normal
6/8/22	14:16:0	21	0.1	260	20.2	2600	2593	G	3.53	26.76937	84.41244	Normal
6/8/22	14:16:30	21	0.1	280	20.2	2800	2787	G	3.77	26.76937	84.41244	Curve
6/8/22	14:17:0	21	0.1	260	20.2	2600	2593	G	3.53	26.76937	84.41244	Normal
6/8/22	14:17:23	21	0.1	260	10.1	2600	2593	G	3.53	26.769142	84.41338	Normal
6/8/22	14:18:23	21	0.1	280	10.1	2800	2787	G	3.77	26.769142	84.41338	Normal
6/8/22	14:19:3	21	0.1	300	20.2	3000	2981	G	4	26.768705	84.414275	Normal
Total						38437						
Average						2745.5						

$$Y = 0 \cdot X^2 + 0.963 \cdot X + 74.60$$

$$X = 3000$$

$$Y = 2981$$

(R) RURAL ROAD

Good Average Poor
4000 4001-5000 >5001

11/10/22

5/8/22
A/E

8.8.22
S.D

8/8/22
S.D

Name of Customer
Name of Work Road
Lab Job number
Date
Section No.

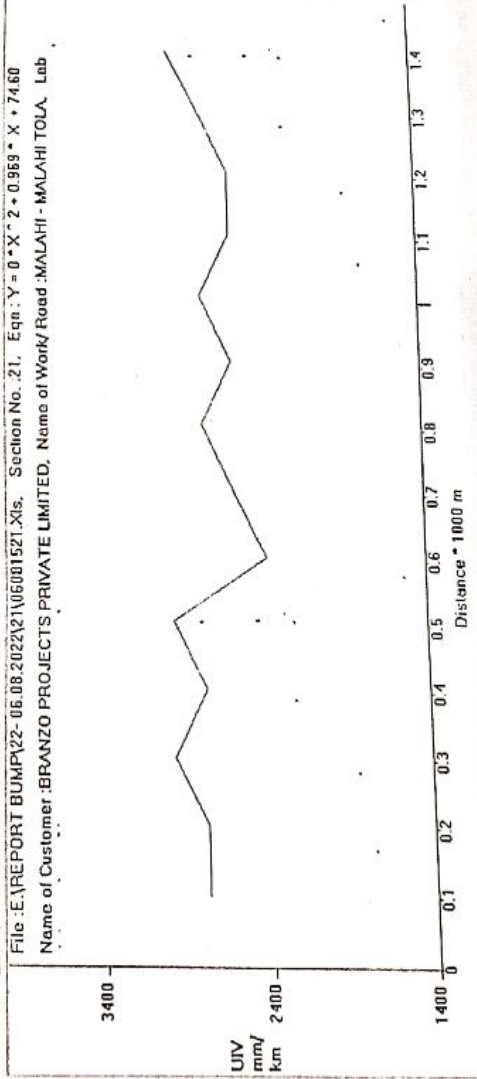
Test Date
Machine No
Start S No
Start E No
Weather
Start Location
End Location

Road Name
Road Type
Side
UV Range
Dist Range
Equation

Interval
mm/km

Print Generate Report and Graph Redraw Graph Map View

File : E:\REPORT BUMP\22-06-08-2022\21\06081521.xls, Section No. 21, Eqn : $Y = 0 \cdot X^2 + 0.959 \cdot X + 74.60$
Name of Customer : BRANZO PROJECTS PRIVATE LIMITED, Name of Work Road : MALAHI - MALAHI TOLA, Lab



Forster
02/06/22

8.8.22

5/8/22
A.E.

11/10/22