

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

Revision 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		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 BETIAH-04	MALAH - MALAH TOLA	31808902065	Lt. 2067/04.07.2019	1.440	49.871	31.827	13.891	128 MBD/3054MR-N/2019-20	28.02.2020	23.08.2020	0.69456	1st Quarter
2	BETIAH-04	MALAH - MALAH TOLA	31808902065	Lt. 2067/04.07.2019	1.440	49.871	31.827	13.891	128 MBD/3054MR-N/2019-20	28.02.2020	23.08.2020	0.69456	2nd Quarter
3	MR-N/19-20 BETIAH-04	MALAH - MALAH TOLA	31808902065	Lt. 2067/04.07.2019	1.440	49.871	31.827	13.891	128 MBD/3054MR-N/2019-20	28.02.2020	23.08.2020	0.69456	3rd Quarter
4	BETIAH-04	MALAH - MALAH TOLA	31808902065	Lt. 2067/04.07.2019	1.440	49.871	31.827	13.891	128 MBD/3054MR-N/2019-20	28.02.2020	23.08.2020	0.69456	4th Quarter
5	MR-N/19-20 BETIAH-04	PALGIRWA - GADIYANI	31808902078	Lt. 2067/04.07.2019	1.91	66.81700	42.20941	19.05131	128 MBD/3054MR-N/2019-20	27.11.2020	12.11.2020	0.95256	1st Quarter
6	BETIAH-04	PALGIRWA - GADIYANI	31808902078	Lt. 2067/04.07.2019	1.91	66.81700	42.20941	19.05131	128 MBD/3054MR-N/2019-20	27.11.2020	12.11.2020	0.95256	2nd Quarter
7	MR-N/19-20 BETIAH-04	PALGIRWA - GADIYANI	31808902078	Lt. 2067/04.07.2019	1.91	66.81700	42.20941	19.05131	128 MBD/3054MR-N/2019-20	27.11.2020	12.11.2020	0.95256	3rd Quarter
8	BETIAH-04	PALGIRWA - GADIYANI	31808902078	Lt. 2067/04.07.2019	1.91	66.81700	42.20941	19.05131	128 MBD/3054MR-N/2019-20	27.11.2020	12.11.2020	0.95256	4th Quarter
9	MR-N/19-20 BETIAH-04	NIMUA - BANRAHI	31808902077	Lt-2067, Date-04.07.19	3.180	98.65890	61.00524	29.54035	128 MBD/3054MR-N/2019-20	27.11.2020	09.01.2021	1.47701	1st Quarter
10	BETIAH-04	NIMUA - BANRAHI	31808902077	Lt-2067, Date-04.07.19	3.180	98.65890	61.00524	29.54035	128 MBD/3054MR-N/2019-20	27.11.2020	09.01.2021	1.47701	2nd Quarter
11	MR-N/19-20 BETIAH-04	NIMUA - BANRAHI	31808902077	Lt-2067, Date-04.07.19	3.180	98.65890	61.00524	29.54035	128 MBD/3054MR-N/2019-20	27.11.2020	09.01.2021	1.47701	3rd Quarter
12	BETIAH-04	NIMUA - BANRAHI	31808902077	Lt-2067, Date-04.07.19	3.180	98.65890	61.00524	29.54035	128 MBD/3054MR-N/2019-20	27.11.2020	09.01.2021	1.47701	4th Quarter

11.10.22

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

11/10/22
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 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:- 3rd

Period- 23.11.2021
22.02.2022

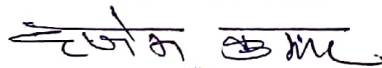
1	Name of the Road	PALGIRWA - GADIYANI			
2	Batch No.				
3	Project ID	31808902078			
4	Total Lenth of Road (in KM)	1.913			
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	1.913			
6	No. of Total Quarter (ie 3 Months as a unit) in 5 years	20			
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount for Maintenance] (in Lakh)	19.05131			
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.95257			
Compliance Criteria	Standard Job Description	Non-Compliance		Reduction Payment [6]=[3]/[1]*[2]*[4]	
		Length Non-Compliant [3]	Weighted Value for Payment Reduction (%) [4]		
		-	60%		
		-	10%		
		-	15%		
		-	10%		
		-	5%		
TOTAL PAYMENT REDUCTION FOR THE QUARTER (IN Lakh) [5]					
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]					

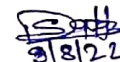
Date of inspection by E/I or his agent

Prepare by Contractor's self Control unit

Aditya Super Agricons Pvt. Ltd. Name and Designation of person inspecting road

Date


Director.


3/8/22
(Signature)

Signature of person inspecting road

Certify by E/I [signature] Date:-


Executive Engineer
Rural Works Department
Works Division, Bettiah

Requisition Formet for Scheme Head-MR-(3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

WD, Works Division, Bettiah

Government Of Bihar OM01

Rural Works Department

Road From:- PALGIRWA - GADIYANI

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Date:-

Length of Road :- 1.193

K.M.

Inspector :- Hasib Imam

Position :- I.E.

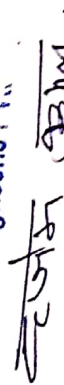
No	standard Of Work Item	Name	Work Unit	Unit Of Required in each Kilometer										Comments
				1	2	3	4	5	6	7	8	9	10	
OM100	Sealed payment		m ²	-	-	-	-	-	-	-	-	-	-	
OM101	Pothole Patching		m ³	-	-	-	-	-	-	-	-	-	-	
OM102	Surface Depression and Rut patching		lm	-	-	-	-	-	-	-	-	-	-	
OM103	Crack Sealing		lm	-	-	-	-	-	-	-	-	-	-	
	Surface Treatment			-	-	-	-	-	-	-	-	-	-	
OM104	(a) Loss of Aggregate (Surface Ravelling)		m ²	-	-	-	-	-	-	-	-	-	-	
	(b) Bleeding / Flushing		m ²	-	-	-	-	-	-	-	-	-	-	
	© Crocodile Cracking		m ²	-	-	-	-	-	-	-	-	-	-	
105	Edge Repair		m ²	-	-	-	-	-	-	-	-	-	-	
106	Digouts		m ²	-	-	-	-	-	-	-	-	-	-	
107	Concrete pavement		m ³	-	-	-	-	-	-	-	-	-	-	
	Other activities			-	-	-	-	-	-	-	-	-	-	
OM200	Shoulder			-	-	-	-	-	-	-	-	-	-	
	Unsealed Shoulder			-	-	-	-	-	-	-	-	-	-	
OM201	(a) Edge Drop-off		lm	-	-	-	-	-	-	-	-	-	-	
	(b) Roughness, Scouring or Potholes		lm	-	-	-	-	-	-	-	-	-	-	
	(c) Holding water		lm	-	-	-	-	-	-	-	-	-	-	
OM202	Embankment Repair		m ³	-	-	-	-	-	-	-	-	-	-	
	Other activities (Rain Cuts)			-	-	-	-	-	-	-	-	-	-	
OM300	Drainage including culverts major			-	-	-	-	-	-	-	-	-	-	
OM301	Surface Drains & Verge		lm	-	-	-	-	-	-	-	-	-	-	
OM302	Culvert Cleaning		No	-	-	-	-	-	-	-	-	-	-	
OM303	Culvert and pit Repair		m ³	-	-	-	-	-	-	-	-	-	-	
	Other activities (Whilw washing)		m ²	-	-	-	-	-	-	-	-	-	-	

standard Of Work Item		Work Unit	Unit OF Required in each Kilometer										
No	Name		1	2	3	4	5	6	7	8	9	10	Comments
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												
OM501	Signs Maintenance	No -	-	-	-	-	-	-	-	-	-	-	
OM502	Guard Stones	Lm -	2	-	-	-	-	-	-	-	-	-	
OM503	Distance Stones	No -	-	-	1	-	-	-	-	-	-	-	
OM504	Road Marking	No -	-	-	-	-	-	-	-	-	-	-	
	Other activities												

Appendix

Bidder

Aditya Super Agricons Pvt.


Director


Executive Engineer
Rural works Department
Works Division, Bettiah

Name of Customer : BRANZO PROJECTS PRIVATE LIMITED

Name of Work/ Road : PALGIRWA - GADIYANI

Date : 06.08.2022

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR		CATEGORY ROAD	IRI	Latitude	Longitude	Event
						mm/km	UUV					
6/8/22	14:28:30	22	0.1	270	0	2700	2690	G	3.65	26.797243	84.391027	Normal
6/8/22	14:28:30	22	0.1	250	30.3	2500	2497	G	3.42	26.798003	84.395212	Normal
6/8/22	14:28:30	22	0.1	290	30.3	2900	2884	G	3.88	26.798463	84.395357	Culvert
6/8/22	14:29:5	22	0.1	310	30.3	3100	3078	G	4.12	26.799147	84.39473	Normal
6/8/22	14:29:5	22	0.1	270	20.2	2700	2690	G	3.65	26.799642	84.393955	Normal
6/8/22	14:29:5	22	0.1	290	20.2	2900	2884	G	3.88	26.800082	84.39313	Normal
6/8/22	14:29:40	22	0.1	280	20.2	2800	2787	G	3.77	26.80047	84.392158	Normal
6/8/22	14:30:0	22	0.1	300	20.2	3000	2981	G	4	26.800875	84.391278	Normal
6/8/22	14:30:16	22	0.1	280	20.2	2800	2787	G	3.77	26.800998	84.390353	Normal
6/8/22	14:30:16	22	0.1	240	10.1	2400	2400	G	3.3	26.801203	84.389427	Normal
6/8/22	14:30:51	22	0.1	260	30.3	2600	2593	G	3.53	26.801785	84.388703	Normal
6/8/22	14:31:0	22	0.1	280	30.3	2800	2787	G	3.77	26.801937	84.38776	Normal
6/8/22	14:31:0	22	0.1	260	20.2	2600	2593	G	3.53	26.802627	84.38734	Normal
6/8/22	14:31:26	22	0.1	280	10.1	2800	2787	G	3.77	26.80343	84.386885	Normal
6/8/22	14:31:26	22	0.1	250	20.2	2500	2497	G	3.42	26.8042	84.38643	Normal
6/8/22	14:32:1	22	0.1	290	20.2	2900	2884	G	3.88	26.805008	84.386127	Normal
6/8/22	14:32:1	22	0.1	270	10.1	2700	2690	G	3.65	26.805828	84.385807	Normal
6/8/22	14:32:37	22	0.1	270	20.2	2700	2690	G	3.65	26.806613	84.385403	Normal
6/8/22	14:32:37	22	0.1	290	30.3	2900	2884	G	3.88	26.807537	84.385218	Normal

Total 52083

Average 2741.210526

8/8/22 8.5822 5.8
08/08/22

08/10/22

STECO ANALYZER

Name of Customer
SOLETRON PROJECTS LIMITED

Name of Work/Road
PALGIRWA - GADYANI

Lab Job number 22

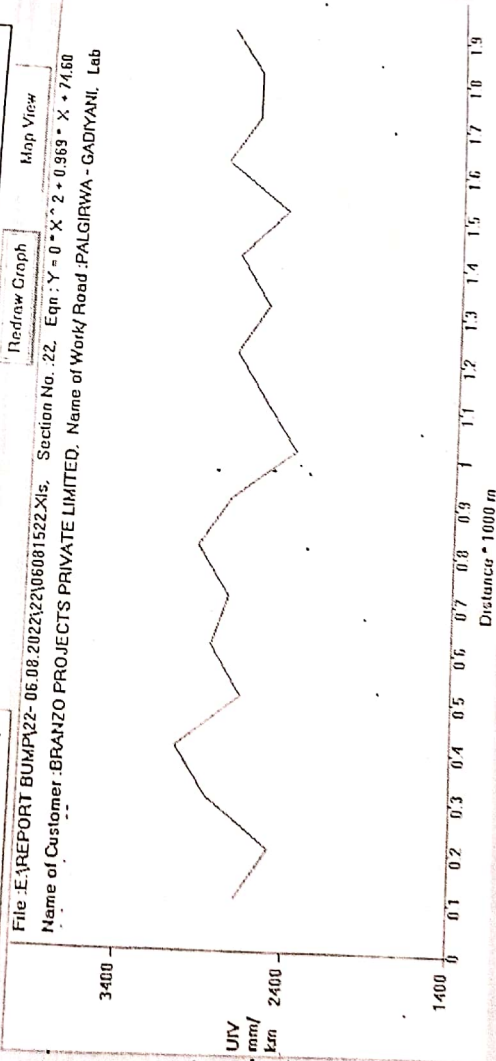
Date 15-03-2022

Section No 22

Test Date	04/03/2022		Road Name	PALGIRWA - GADYANI	
Machine No.	41	Road Type	(R) RURAL ROAD		
Start S No.		Side			
Start E No.		Interval			
Weather		UV Range	1400	To	4000
		Dist Range	0	To	31
		Equation	$Y = 0.0002 \cdot X^2 + 0.969 \cdot X + 74.60$		
Start Location	543.84397007				
End Location	527.84355216				

Print Generate Report and Graph

File: E:\REPORT BUMP\22- 06.08.2022\06081522.Xls, Section No. 22, Eqn: $Y = 0.0002 \cdot X^2 + 0.969 \cdot X + 74.60$
 Name of Customer: BRANZO PROJECTS PRIVATE LIMITED, Name of Work/ Road: PALGIRWA - GADYANI, Lab



for
08/08/22
8-10-22
SC

for
08/08/22
8-10-22
SC

for
08/08/22
8-10-22
SC