



कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा।

पत्रांक:- 1551/अ30

मढ़ौरा/दिनांक:- 25.07.22

प्रेषक:-

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मढ़ौरा।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण (ब्राडा), पटना।

विषय:- MR-3054 New Maintenances Policy-2018 योजनान्तर्गत स्वीकृत पथों में पंचवर्षीय
रूटीन अनुरक्षण मद हेतु Quarterly राशि के अनुरूप आवंटन उपलब्ध कराने के
संबंध में।

प्रसंग:- अभियंता प्रमुख, ग्रामीण कार्य विभाग, बिहार, पटना के पत्रांक:-मु0अ0-4(मु0) 3054-04-
229/2021-1135(अनु0) / दिनांक:-09-03-2022 एवं पत्रांक:- 97(अनु0)दिनांक:-07-01-22

महाशय,

उपयुक्त विषयक प्रासंगिक पत्र में प्राप्त निर्देशानुसार MR-3054 New
Maintenances Policy-2018 योजनान्तर्गत स्वीकृत पथों में पंचवर्षीय रूटीन अनुरक्षण मद हेतु
Quarterly(1st, 2nd, 3rd एवं 4th) राशि की आवंटन मांग हेतु अधियाचना विहित प्रपत्र में तैयार
कर आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अतः अनुरोध है कि MR-3054 New maintenances Policy-2018 योजनान्तर्गत
अनुरक्षण मद में अधियाचना प्रपत्र के कॉलम सं0 15, 16, 17 एवं 18 में क्रमशः दर्शाये गये राशि
Quarterly(1st, 2nd, 3rd एवं 4th) को आवंटित करने की कृपा की जाए, ताकि कॉलम सं0-05 में
दर्शाये गये संवेदक श्री ललन कुमार से संबंधित 05 पथों में अनुरक्षण मद में भुगतान किया जा
सकें, विदित हो कि संबंधित सभी 05 पथों का निरीक्षण किया गया कार्य संतोषप्रद है(जॉच
प्रतिवेदन संलग्न) एवं पथों में कोई ATR वर्तमान में लंबित नहीं है।

अनु0:-1) अधियाचना विहित प्रपत्र में।

2) 19 ए प्रपत्र।

2) जॉच प्रतिवेदन संलग्न।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मढ़ौरा।

18/7/22

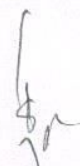
FORM GER-19-A

(See Government of India 'S Decision (I) below Rule -150)

Form of Utilization Certificate up to the Month of July-2022

PIU:- Executive Engineer RWD Works Division, Marhaura

SL No	Name of Scheme	Sanction No& Date with Amount (in Lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
1	Construction of Rural Roads under MR-3054 New Maintenance Policy-2018 (अनुरक्षण मद) Ledger ID-15872	बाडा पटना के पत्रांक:-14, दिनांक:- 18-07-2022	157.46203	Certified that out of Rs- 157.46203 Lacs received during the Years, 2019-20 & 2020-21 & 2021-22, 2022-23 in favour of E.E., RWD Works Division Marhaura Sum of Rs- 121.71690 Lacs has been utilized for the Purpose of MR-3054 New Maintenance Policy-2018 Scheme as given in the margin for Which it was Sanctioned and that the balance of Rs-35.74513 Lacs remaining unutilized at the end of the period under report.



Executive Engineer
R.W.D. (W) Division Marhaura

MR-3054 New Maintainance Policy-2018 के अंतर्गत पंचवर्षीय रूटीन अनुरक्षण मद में आवंटन माँग से संबंधित अधियाचना प्रपत्र।

कार्य प्रमण्डल का नाम:-ग्रामीण कार्य विभाग, कार्य प्रमंडल, मद्रौरा																		
क्र० सं०	Project ID	Batch No.	पथ का नाम (अंग्रेजी में)	संवेदक का नाम (अंग्रेजी में)	पथ की लंबाई (कि०मी० में)	कार्य पूर्ण होने की वास्तविक तिथि	पंचवर्षीय रूटीन अनुरक्षण की राशि-वर्षवार (लाख में)						अनुरक्षण मद में कुल व्यय (MIS के आधार पर) (लाख में)	वर्तमान अधियाचित राशि Quarter Wise (लाख में)				
							प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	कुल पंचवर्षीय एकत्रित राशि (लाख में)		1st Quarter (लाख में)	2nd Quarter (लाख में)	3rd Quarter (लाख में)	4th Quarter (लाख में)	कुल अधियाचना की राशि (लाख में)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	31306402102	RM/SA/MAR/19/0015	TOLA BHALUA - PURBARI BHALUA	Lalan Kumar	3.180	27-03-21	3.17137	4.39605	8.07678	5.49653	10.8029	31.94363	0.00000	1.597182	1.597182	0.000000	0.000000	3.194364
2	31306202065	RM/SA/MAR/19/0011	Murna - Koreya	Lalan Kumar	1.900	28-05-21	1.67285	2.33969	5.3963	2.91465	5.78588	18.10937	0.00000	0.905469	0.905469	0.000000	0.000000	1.810938
3	31306202093	RM/SA/MAR/19/0011	REPURA RASULPUR ROAD - ADAMPUR	Lalan Kumar	1.560	21-04-21	1.36916	1.91512	4.2443	2.38786	4.74588	14.66232	0.00000	0.733116	0.733116	0.000000	0.000000	1.466232
4	31306202158	RM/SA/MAR/19/0011	Sutihar to Katsa NH via pirari	Lalan Kumar	4.000	27-03-21	3.22475	4.66026	10.4962	5.73453	11.7432	35.85890	0.00000	1.792945	1.792945	0.000000	0.000000	3.585890
5	NEA220001680	RM/SA/MAR/19/0011	Chand chak more - Koraia	Lalan Kumar	3.710	05-04-21	2.71084	4.07349	9.21292	4.93214	10.4749	31.40429	0.00000	1.570215	1.570215	0.000000	0.000000	3.140430
Total:-													0.00000	6.598927	6.598927	0.000000	0.000000	13.19785

प्रमाणित किया जाता है कि :-

- (1) उपरोक्त पथों का मूल कार्य पूर्ण कराया जा चुका है।
- (2) संवेदक के द्वारा किये गये अनुरक्षण कार्य की जाँच कर ली गई है(जाँच प्रतिवेदन संलग्न)

कार्यपालक अभियंता
कार्यपालक अभियंता
 ग्रामीण कार्य विभाग, मद्रौरा प्रमंडल, मद्रौरा।
 18/11/22

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (1st Quarter)

PIU NAME :- Rural Works Deparetment, Works Division, Marhaura.

Sutihar to Katsa NH via pirari

1	Name Of Road	Sutihar to Katsa NH via pirari		
2	Batch No.	RM/SA/MAR/19/0011		
3	Project ID	31306202158		
4	Total Length Of Road(in Km)	4.000		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	4.000		
6	NO. of Total Quarter (ie 3 Months as a unit) in 5 year	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount For Maintenance] (in Lakh)	35.85890		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.79295		
Compliance Criteria	Standard Job Description	Non- Compliance		Reduction Payment [60]=[3]/[1]*[2]*[4]
		Length Non- Compliant [3]	Weighted Value for Payment Reduction (%) [4]	
I	PAVED ROADS AND (CARRIAGEWAY)	0	60%	0
II	SHOULDERS AND EMBANMENTS	0	10%	0
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGE	0	15%	0
IV	SIGNAGE AND ROAD SAFETY	0	10%	0
V	VEGATATION	0	5%	0
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				1.792945

Date of Inspection by E/I Or His Agent
Prepared by Contractor's Self Control Unit

Name and Designation of person inspecting road

Date

Signature of person inspecting road

(Signature)

कार्यपालक अभियन्ता

मार्ग कार्य विभाग
Certify by E/I [Signature] date

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (2nd Quarter)

PIU NAME :- Rural Works Deparetment, Works Division, Marhaura.

1	Name Of Road	Sutihar to Katsa NH via pirari		
2	Batch No.	RM/SA/MAR/19/0011		
3	Project ID	31306202158		
4	Total Length Of Road(in Km)	4.000		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	4.000		
6	NO. of Total Quarter (Ie 3 Months as a unit) in 5 year	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount For Maintenance] (in Lakh)	35.85890		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.79295		
Compliance Criteria	Standard Job Description	Non- Compliance		Reduction Payment [60]=[3]/[1]*[2]*[4]
		Length Non- Compliant [3]	Weighted Value for Payment Reduction (%) [4]	
I	PAVED ROADS AND (CARRIAGEWAY)	0	60%	0
II	SHOULDERS AND EMBANMENTS	0	10%	0
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGE	0	15%	0
IV	SIGNAGE AND ROAD SAFETY	0	10%	0
V	VEGETATION	0	5%	0
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				1.792945

Date of Inspection by E/I Or His Agent

Prepared 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

Government Of Bihar

OMD1Q

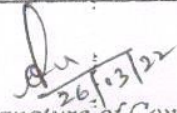
Rural Works Department

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Form

Road From: SutihaLength of Road: 4.00 km.To: KectsaInspector: A.M.KhanDate: 26.03.22Position: S

Standard work item		Work Units	Units of work required in each kilometre										Comments
No.	Name		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											79.6884 ² R-299=97R-23904=0
OM103	Crack Sealing	Lm											0.2394 ³ R-11052=874 ² R-2642=0
OM104	Surface Treatment												34004 ² R-9=244R-31416=0
	(a) Loss of Aggregate (Surface Ravelling)	m ²											79.6884 ² R-302=254 ² R-24086=0
	(b) Bleeding / Flushing	m ²											
	(c) Crocodile Cracking	m ²											
OM105	Edge Repair	m ²											
OM106	Digouts	m ²											5.9774 ³ R-11052=874 ² R-660582=0
OM107	Concrete Pavement	m ³											14.0634 ³ R-299=974 ² R-4218=0
10.10	Other activities Reprofiling	m											562.504 ² R-25=814R-14518=0
OM200	Shoulder												
OM201	Unsealed Shoulder												
	(a) Edge Drop-off	Lm											956.254 ² R-51=314 ² R-49065=0
	(b) Roughness, Scouring or Potholes	Lm											

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 <i>Trimming of Grass</i>	Ha ⁴²											7650 4^2 R-2 = 17 4^2 R-16601 = 0
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha											
OM402	Tree and Shrub Management	Ha											7 No R-106 = 12 Each R-743 = 0
	Other activities <i>Cutting of shrubs</i>	No.											3400 R-6 = 51 Each R-22134 = 0
OM500	Signage and Road Safety												
OM501	Signs Maintenance	No											4 Km R-1054 = 28 Each R-4217 = 0
OM502	Guard stones	Lm											1672 4^2 R-16 = 0342 - R-268 = 0
OM503	Distance stones	No											4.00 Km R-615 = 20 Each R-2461 = 0
OM504	Road markings	No											
	Other activities												R-326854 = 0
 [Signature of Contractor/ Authorized representative] Date _____ Time _____ Place _____													

Note:- Enclose photographs with this report

	(c) Holding water	Lm									
OM202	Embankment Repair	143									143 438 H ³ R - 379 = 5948 - 51447 = 0
	Other activities										
OM 300	Drainage including culverts major and minor bridges										
OM301	Surface Drains & Verge	Lm									
OM302	Culvert Cleaning	Lm									7162 R - 1102 = 80 Eo 1 R - 7720 = 0
OM303	Culvert and Pit Repairs	147									147 4 ³ R - 16 = 034 ² R - 2356 = 0
	Other activities	147									

कार्यमालक अभियन्ता
110 काय वि० काय ७५०७५
बडोदा, गजप

Name of Contractor-Lalan Kumar
Name of Road Sutihaar to Katsa NH Via Pirari

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI.TEGORY mm/km	Latitude	ongitude	Event	
							ROAD				$Y = 0 * X^2 + 0.816 * X + 249$
1/ 2/ 22	13: 49: 0	76	0.1	210	10.2	2100	1962 G	25.87453	84.90951	Normal	X = 2200
1/ 2/ 22	13: 49: 15	76	0.1	240	10.1	2400	2207 G	25.87436	84.91049	Normal	Y = 2044
1/ 2/ 22	13: 49: 25	76	0.1	290	20.2	2900	2615 G	25.87389	84.91136	Speed Breaker	
1/ 2/ 22	13: 49: 50	76	0.1	240	20.2	2400	2207 G	25.87339	84.91215	Normal	
1/ 2/ 22	13: 50: 0	76	0.1	300	20.2	3000	2696 G	25.87269	84.91285	Normal	(R) RURAL ROAD
1/ 2/ 22	13: 50: 26	76	0.1	300	10.1	3000	2696 G	25.87185	84.9132	Normal	Good Average Poor
1/ 2/ 22	13: 50: 48	76	0.1	240	30.3	2400	2207 G	25.87098	84.91318	Normal	<4000 4001-5000 >5001
1/ 2/ 22	13: 51: 1	76	0.1	260	20.2	2600	2370 G	25.8699	84.91315	Normal	
1/ 2/ 22	13: 51: 21	76	0.1	220	10.1	2200	2044 G	25.86865	84.91323	Normal	
1/ 2/ 22	13: 51: 36	76	0.1	150	10.1	1500	1472 G	25.86756	84.91348	Speed Breaker	
1/ 2/ 22	13: 52: 11	76	0.1	250	10.1	2500	2288 G	25.86628	84.91399	Normal	
1/ 2/ 22	13: 52: 47	76	0.1	240	10.1	2400	2207 G	25.86525	84.91465	Normal	
1/ 2/ 22	13: 53: 22	76	0.1	300	10.1	3000	2696 G	25.86472	84.91544	Normal	
1/ 2/ 22	13: 53: 42	76	0.1	280	10.1	2800	2533 G	25.86414	84.91633	Normal	
1/ 2/ 22	13: 54: 0	76	0.1	270	10.1	2700	2452 G	25.86326	84.91579	Normal	
1/ 2/ 22	13: 54: 16	76	0.1	310	20.2	3100	2778 G	25.86244	84.91534	Normal	
1/ 2/ 22	13: 54: 31	76	0.1	300	10.1	3000	2696 G	25.86157	84.91478	Normal	
1/ 2/ 22	13: 54: 52	76	0.1	280	20.2	2800	2533 G	25.86075	84.91428	Normal	
1/ 2/ 22	13: 55: 7	76	0.1	300	20.2	3000	2696 G	25.85998	84.91379	Normal	
1/ 2/ 22	13: 55: 23	76	0.1	230	30.3	2300	2125 G	25.85921	84.91323	Normal	
1/ 2/ 22	13: 55: 37	76	0.1	280	20.2	2800	2533 G	25.8584	84.91301	Normal	
1/ 2/ 22	13: 55: 49	76	0.1	200	10.1	2000	1880 G	25.85777	84.91367	Speed Breaker	
1/ 2/ 22	13: 56: 17	76	0.1	230	10.1	2300	2125 G	25.85707	84.91426	Normal	
1/ 2/ 22	13: 56: 38	76	0.1	210	20.2	2100	1962 G	25.85639	84.91488	Normal	
1/ 2/ 22	13: 56: 53	76	0.1	260	20.2	2600	2370 G	25.85607	84.91589	Normal	
1/ 2/ 22	13: 57: 0	76	0.1	210	10.1	2100	1962 G	25.85555	84.91648	Normal	
1/ 2/ 22	13: 57: 28	76	0.1	230	20.2	2300	2125 G	25.85464	84.9162	Normal	
1/ 2/ 22	13: 57: 48	76	0.1	220	10.1	2200	2044 G	25.85368	84.91593	Normal	
1/ 2/ 22	13: 58: 3	76	0.1	250	20.2	2500	2288 G	25.85263	84.91561	Normal	
1/ 2/ 22	13: 58: 38	76	0.1	300	10.1	3000	2696 G	25.8528	84.91389	Normal	
1/ 2/ 22	13: 59: 14	76	0.1	260	20.1	2600	2370 G	25.85322	84.91305	Curve	
1/ 2/ 22	14: 0: 24	76	0.1	130	10.3	1300	1309 G	25.85357	84.91215	Normal	
1/ 2/ 22	14: 1: 0	76	0.1	280	10.1	2800	2533 G	25.85377	84.91114	Normal	
1/ 2/ 22	14: 11: 35	76	0.1	210	20.1	2100	1962 G	25.86454	84.9166	Normal	
1/ 2/ 22	14: 12: 10	76	0.1	290	10.1	2900	2615 G	25.86502	84.91741	Normal	
1/ 2/ 22	14: 12: 30	76	0.1	300	10.1	3000	2696 G	25.8658	84.91793	Normal	


कार्यपालक अभियन्ता
नाम कार्यपालक अभियन्ता
महोदय

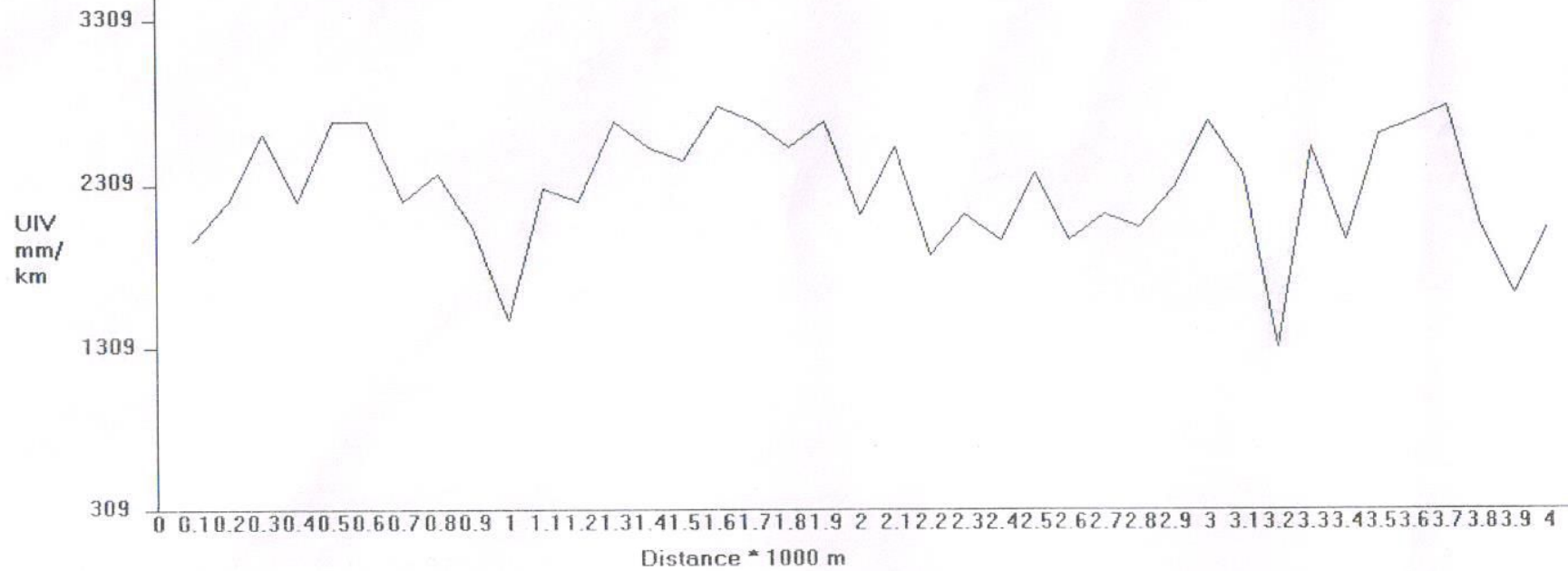
1/ 2/ 22	14: 12: 45	76	0.1	310	20.2	3100	2778 G	25.86654	84.91843	Normal
1/ 2/ 22	14: 13: 0	76	0.1	220	20.2	2200	2044 G	25.86734	84.9179	Normal
1/ 2/ 22	14: 13: 21	76	0.1	170	30.3	1700	1636 G	25.86822	84.91785	Normal
1/ 2/ 22	14: 13: 40	76	0.1	220	10.1	2200	2044 G	25.86903	84.91835	Normal
Length		4.00	Total IRI		2286.3					

[Signature]
28/12/22

[Signature]
28/12/22

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कार्यपालक अधिकारी
महोदय का.
महोदय

File :C:\Users\BRRDA54\Desktop\01021330.Xls, Section No.:76, Eqn : $Y = 0 * X^2 + 0.816 * X + 249$
 Name of Customer :Lalan Kumar, Name of Work/ Road :Sutihar To Katsa NH Via Pirari, Lab Job number :76



[Signature]
26/03/22

[Signature]
27/03/22

[Signature]

कार्यपालक अभियन्ता
 यादव कायदे कायदे
 मद्रास, मद्रास