



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

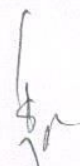
FORM GER-19-A

(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
ग्रामीण कार्य विभाग, मद्रौरा प्रमंडल, मद्रौरा।
 18/11/22

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (2nd Quarter)				
PIU NAME :- Rural Works Deparetment, Works Division, Marhaura.				
1	Name Of Road	Chand chak more - Koraia		
2	Batch No.	RM/SA/MAR/19/0011		
3	Project ID	NEA220001680		
4	Total Length Of Road(in Km)	3.710		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	3.710		
6	N0. 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)	31.404290		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.570215		
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]				1.570215

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

Date

Signature of person inspecting road

Name and Designation of person inspecting road

(Signature)

कायपालक अभियन्ता

नमो काय 140

Certify by E/I [Signature] date

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (1st Quarter)

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

1	Name Of Road	Chand chak more - Koraia		
2	Batch No.	RM/SA/MAR/19/0011		
3	Project ID	NEA220001680		
4	Total Length Of Road(in Km)	3.710		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	3.710		
6	N0. 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)	31.404290		
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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]				1.570215

Date of Inpection 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 वि० कार्यालय
महाराष्ट्र सरकार
Certify by E/I [Signature] date

Government Of Bihar
OM01Q

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Form

Rural Works Department

Road From: Chandchak Mose

Length of Road : 3.710

To: Kosai

Date:

Inspector: A. T. Khan

Position: S

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		
OM100 Sealed Pavement														
OM101	Pothole Patching	m ²											62.1092 285=96 4 ² R/18376=0	
OM102	Surface Depression and Rut Patching	m ²											0.1864 ² R-10876=391 ² R-2027=0	
OM103	Crack Sealing	Lm											265070R-9=24/14R-24486=0	
OM104	Surface Treatment													
	(a) Loss of Aggregate (Surface Ravelling)	m ²											62.1094 ² R-298=144 ² R-18517=0	
	(b) Bleeding / Flushing	m ²												
	(c) Crocodile Cracking	m ²												
OM105	Edge Repair	m ²											4.6584 ² R-10876=394 ² R-50664=0	
OM106	Digouts	m ²											24.8449 ² R-295=864 ² R-7350=0	
OM107	Concrete Pavement	m ³											993.7540R-2581/1R-25649=0	
	Other activities Repair Old	M												
OM200 Shoulder														
OM201	Unsealed Shoulder												745.3130R-51=31/4R-38242=0	
	(a) Edge Drop-off	Lm											144.9901R-379=549 ² R-45487=0	
	(b) Roughness, Scouring or Potholes	Lm												

	(c) Holding water	Lm									111.7974 ² R - 379 = 59 R - 4245720
M202	Embankment Repair	Not									
	Other activities										
M 300	Drainage including culverts major and minor bridges										
M301	Surface Drains & Verge	Lm									5 No 2R - 1102 = 80 R - 5114 = 0
M302	Culvert Cleaning	Lm									1 No 2R - 2273 = 47 R - 5275 = 0
M303	Culvert and Pit Repair										126 4 ² R - 16 = 034 ² R - 5020 = 0
IS-3	Other activities										

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	
OM400	Vegetation												
OM401	Grass Control												
	a) Roadside - General Tidy	Ha											5962.50 4.2 = R-12 = 174 = R-12939 = 4 2650 11.0 0.6 = 51 = R-17252 = 0
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha											
OM402	Tree and Shrub Management	Ha											06 No - R-106 = 12 Feet 0.1 - 637 = 4
	Other activities												
OM500	Signage and Road Safety												
OM501	Signs Maintenance	No											3.710 km eR-1054 = 28 - R-3911 = 0
OM502	Guard stones	Lm											11.78 4r eR-16 = 0.34 R-189 = 0
OM503	Distance stones	No											3.710 km eR-615 = 20/kR-2282 = 0
OM504	Road markings	No											
	Other activities												

[Signature of Contractor/ Authorized representative]

Date

Time

Place

Note:- Enclose photographs with this report.

कायपालक अखिपता
70 काय 130 काय
बहीरा मयका

Name of Contractor:- Lalan Kumar

Name of Road:- Chand chak more - Koraia

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI, CATEGORY mm/km ROAD	Latitude	Longitude	Event	
											$Y = 0 * X^2 + 0.816 *$
1/2/22	11:38:35	63	0.1	300	10.2	3000	2696 G	25.89502	84.92126	Normal	X = 1800
1/2/22	11:38:50	63	0.1	250	10.5	2500	2288 G	25.89595	84.91859	Normal	Y = 1717
1/2/22	11:39:5	63	0.1	200	20.1	2000	1880 G	25.89614	84.91444	Normal	
1/2/22	11:39:22	63	0.1	210	10.3	2100	1962 G	25.89628	84.91348	Normal	
1/2/22	11:40:0	63	0.1	110	10.1	1100	1146 G	25.89628	84.91348	Normal	(R) RURAL ROAD
1/2/22	11:41:10	63	0.1	190	20.1	1900	1799 G	25.89676	84.91285	Normal	Good Average
1/2/22	11:41:23	63	0.1	220	20.2	2200	2044 G	25.89725	84.91194	Normal	<4000 4001-5000
1/2/22	11:42:0	63	0.1	270	30.3	2700	2452 G	25.8977	84.91108	Normal	
1/2/22	11:42:23	63	0.1	270	20.2	2700	2452 G	25.89797	84.91007	Bridge	
1/2/22	11:50:0	63	0.1	300	10.1	3000	2696 G	25.89808	84.90906	Normal	
1/2/22	11:50:12	63	0.1	310	10.1	3100	2778 G	25.89813	84.90806	Normal	
1/2/22	11:50:33	63	0.1	250	10.1	2500	2288 G	25.89845	84.90712	Normal	
1/2/22	11:51:8	63	0.1	300	10.1	3000	2696 G	25.8988	84.90618	Normal	
1/2/22	11:51:18	63	0.1	300	10.1	3000	2696 G	25.8989	84.90519	Normal	
1/2/22	11:51:44	63	0.1	280	10.1	2800	2533 G	25.89893	84.90418	Normal	
1/2/22	11:52:0	63	0.1	280	20.2	2800	2533 G	25.89903	84.90315	Normal	
1/2/22	11:52:19	63	0.1	300	20.2	3000	2696 G	25.8991	84.90221	Normal	
1/2/22	11:52:27	63	0.1	260	20.2	2600	2370 G	25.89904	84.90131	Normal	
1/2/22	11:52:54	63	0.1	250	20.2	2500	2288 G	25.89939	84.90039	Normal	
1/2/22	11:53:0	63	0.1	210	20.2	2100	1962 G	25.89972	84.89934	Normal	
1/2/22	11:53:10	63	0.1	220	20.2	2200	2044 G	25.90008	84.89837	Normal	
1/2/22	11:53:29	63	0.1	280	20.2	2800	2533 G	25.90031	84.89741	Normal	
1/2/22	11:54:5	63	0.1	250	10.1	2500	2288 G	25.90061	84.89641	Normal	
1/2/22	11:57:36	63	0.1	190	10.2	1900	1799 G	25.9012	84.89594	Normal	
1/2/22	11:58:12	63	0.1	300	10.1	3000	2696 G	25.90179	84.89525	Normal	
1/2/22	11:58:32	63	0.1	240	10.1	2400	2207 G	25.90266	84.89512	Speed Breaker	
1/2/22	11:59:0	63	0.1	150	10.1	1500	1472 G	25.90359	84.89513	Normal	
1/2/22	11:59:22	63	0.1	220	10.1	2200	2044 G	25.90397	84.89586	Normal	
1/2/22	12:0:0	63	0.1	250	10.1	2500	2288 G	25.90443	84.89663	Normal	
1/2/22	12:0:18	63	0.1	130	20.2	1300	1309 G	25.90524	84.89707	Normal	
1/2/22	12:0:33	63	0.1	280	20.2	2800	2533 G	25.90609	84.89741	Normal	
1/2/22	12:0:53	63	0.1	230	20.2	2300	2125 G	25.90682	84.898	Normal	
1/2/22	12:1:8	63	0.1	250	20.2	2500	2288 G	25.90755	84.89867	Normal	
1/2/22	12:1:20	63	0.1	160	20.2	1600	1554 G	25.90524	84.89707	Normal	

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कार्यालय अभियंता
राज्य
महाराष्ट्र

1/2/22	12:1:43	63	0.1	300	20.2	3000	2696 G
1/2/22	12:2:17	63	0.1	210	20.2	2100	1962 G
1/2/22	12:3:8	63	0.1	180	20.2	1800	1717 G
total Length		3.7			Total IRI		2211.08

[Signature]
04/02/22

25.90609	84.89741	Normal
25.90682	84.898	Normal
25.90755	84.89867	Normal

[Signature]

कायपालक अभियन्ता
170 काय वि० कां०
महोदय. हरण

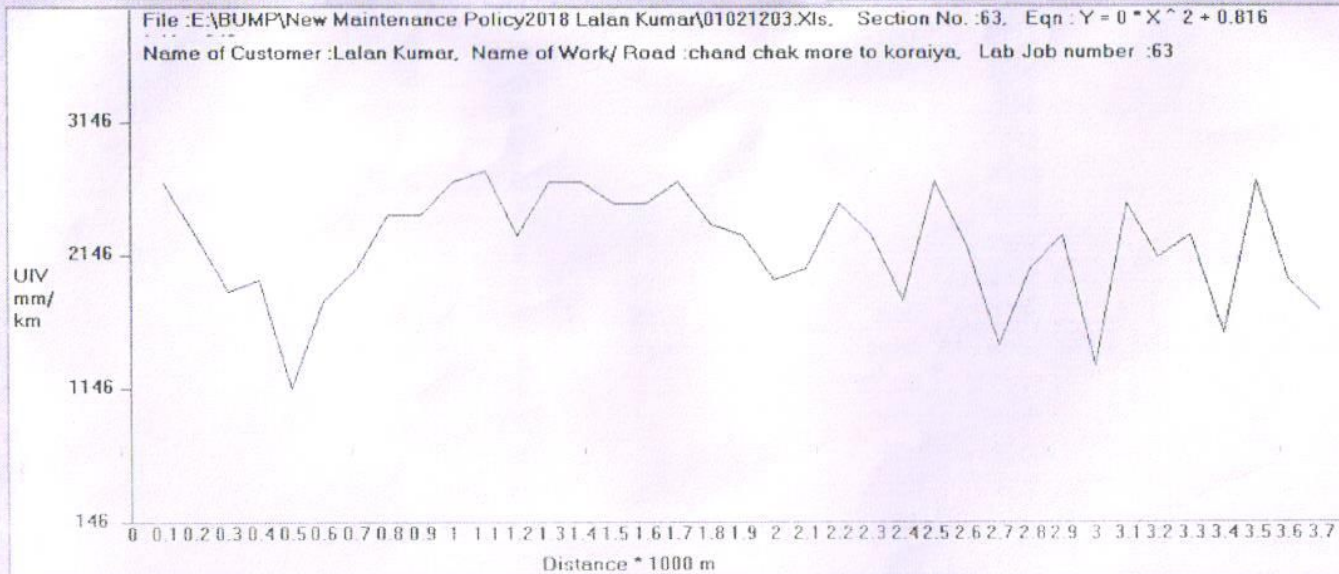
Name of Customer : Lalan Kumar
Name of Work/ Road : chand chak more to koraiya
Lab Job number : 63
Date : 03-02-2022
Section No. : 63

Test Date : 03-02-2022 Road Name : chand chak more to koraiya
Machine No : Road Type : (R) RURAL ROAD
Start S No : Side :
Start E No : Interval
Weather : UIV Range : 146 To 4000 1000 mm/km
Start Location : Dist Range : 0 To 3.8 0.1 * 1000 m
End Location : Equation : $Y = 0 * X^2 + 0.816 * X + 249$

Print Generate Report and Graph

Redraw Graph

Map View



04/02/22
J...

कार्यपालक अभियन्ता
70 काय वि० कारा ५. ५५
महोरा १५५५