

कार्यालय  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बिक्रमगंज (रोहतास)।

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पत्रांक 9593अनु० / बिक्रमगंज / दिनांक 18/7/2022

प्रेषक

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, बिक्रमगंज।

सेवा में,

नोडल पदाधिकारी, (MR-3054)  
ग्रामीण कार्य विभाग,  
बिहार, पटना।

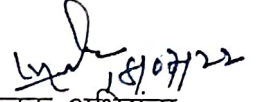
विषय:— शीर्ष MR New Maintenance Policy 2018 योजनान्तर्गत 5 (पाँच) वर्षीय अनुरक्षण का आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि शीर्ष MR New Maintenance Policy 2018 योजनान्तर्गत 5 (पाँच) वर्षीय अनुरक्षण के पथों का पथवार मांगी जाने वाली आवंटन की सूची पत्र के साथ भवदीय के अवलोकनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अनुलग्नक:—यथोक्त।

विश्वासभाजन

  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, बिक्रमगंज।  
18/7/22

**FORM GFR 19A**

(See Government of India's Decision (1) below Rule-150)  
**Form of Utilisation Certificate up to the month of July-2022**  
**MR(3054)-2018 (Five Years Routine Maintenance)**

PHI -----

Sl. No.	Name of Scheme	Selection No. of Date with Amount (in Rs. In Lacs)	Amount Received (in Rs. In Lacs)	Particulars
1	Maintenance of Rural roads Maintenance Policy- 2018 under MR-3054	NIL	Rs. 0.00000	Certified that out of Rs. <u>0.000</u> Lacs received during the years in favour of Executive Engineer, R.WD. Works Division, Bikramganj. A sum of Rs. <u>0.000</u> Lacs has been utilised for the purpose of <u>MR(3054)-2018 (Five Years Routine Maintenance)</u> Scheme as given in the margin or whichever sanctioned and that the balance Rs. <u>0.000</u> Lacs remaining unutilised at the end of the period under.
	<b>Total</b>		Rs-0.000	


- 1 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 utilised for the purpose for which it was sanctioned.

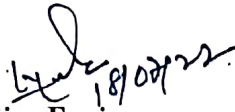
Kinds of exercised :-

- (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction Material have been testes.
- (iv) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

**3 Physical Progress achieved :-**

- (i) Construction of Road Works.
- (ii) Construction of CD Works.

  
18/7/22  
**Divisional Accounts Officer**  
**Rural Works Department,**  
**Works Division, Bikramganj**

  
18/07/22  
**Executive Engineer,**  
**Rural Works Department,**  
**Works Division, Bikramganj**

# STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name :- RWD, Works Division, Bikramganj

1	Name of the Road	Badi Canal - Bageya		
2	Batch No.			
3	Project ID	RM/RO/BIK/19/0011		
4	Total Lenth of Road (in KM)	10301002061		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	1.4		
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)	RS = 1259200/- RS = 14.228 Lac		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	RS = 62960/- RS = 0.7114 Lac		
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)	0	60%	0.00
II	SHOULDERS AND EMBANMENTS	0	10%	0.00
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00
IV	SIGNAGE AND ROAD SAFETY	0	10%	0.00
V	VEGATION	0	5%	0.00
TOTAL PAYMENT REDUCTION FOR THE QUARTER (IN Lakh) [5]				0.00000
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				0.00000

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

Name and Designation of person inspecting road

Date

*P. B. B. B.*  
19/4/22

Signature of person inspecting road

(Signature)

*by* 19/04/22  
Certify by E/I [signature] Date:-  
Executive Engineer  
Rural Works Department  
Works Division, Bikramganj



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

RWD, Works Division Birkamganj

Government Of Bihar

OM01

Rural Works Department

**SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT**

Road From:- Badi Canal - Bageya  
Package No. RM/RO/BIK/19/0011

To:-  
Executive Engineer  
RWD, Works Division Birkamganj

Date:- .....

Length of Road :-1.40 KM

Inspector :-

Position :-

No	standard Of Work Item	Work Unit	Unit Of Required in each Kilometer										Comments
	Name		1	2	3	4	5	6	7	8	9	10	
OM100	Sealed payment												
OM101	Pothole Patching	m <sup>2</sup>	20.06	8.10									
OM102	Surface Depression and Rut patching	m <sup>3</sup>	0.061	0.024									
OM103	Crack Sealing	Lm	864.29	345.31									
	Surface Treatment												
OM104	(a) Loss of Aggregate (Surface Ravelling)	m <sup>2</sup>	20.26	8.10									
	(b) Bleeding / Flushing	m <sup>2</sup>											
	© Crocodile Cracking	m <sup>2</sup>											
105	Edge Repair	m <sup>2</sup>											
106	Digouts	m <sup>2</sup>	1.52	0.61									
107	Concrete pavement	m <sup>3</sup>	3.18	1.27									
	Other activities												
OM200	Shoulder												
	Unsealed Shoulder	Lm	24308	97.23									
OM201	(a) Edge Drop-off	Lm											
	(b) Roughness, Scouring or Potholes	Lm	127.23	50.87									
	(c) Holding water	Lm											
OM202	Embankment Repair	M <sup>3</sup>	3646	14.59									
	Other activities (Rain Cuts)												
OM300	Drainage including culverts major	Lm											
OM301	Surface Drains & Verge	No	2.00	1.00									
OM302	Culvert Cleaning	M <sup>3</sup>											
OM303	Culvert and pit Repair	M <sup>2</sup>	45.00	18.00									
	Other activities(Whilw washing)												

*R.P. Singh*  
19/11/2019

*S. J. Singh*  
19/11/2019

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												
	(a) Roadside-General Tidy												
OM401	(b) Clear near Safety signs, kilometer posts and roadside furniture	Ha											
	Tree and Shrub Management	No											
OM402	Cutting Of Branches Of Trees	No	2.14	6.86									
	Cutting Of Shrubs From Road Way	No	846.79	363.21									
	Other activities (Trimming of Grass)	M <sup>2</sup>	1944.47	799.86									
OM500	Safety Signage and Road												
OM501	Signs Maintenance	No	1.00	40									
OM502	Guard Stones	Lm	16.86	4.84									
OM503	Distance Stones	No	10.86	4.84									
OM504	Road Marking	M <sup>2</sup>	1.00	6.40									
	Other activities												

Bidder

*Phable*  
19/11/20  
38

*2.14*  
19/11/20  
48

Appendix

*19/11/20*  
Executive Engineer  
Rural Works Department  
Works Division, Barampuzha

Name of Road - Badi Canal - Bageya

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEG ORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
15/4/22	17:57:37	78	0.1	310	20.2	3100	3150	G	25.164187	84.190942	Normal
15/4/22	17:58:00	78	0.1	270	20.2	2700	2849	G	25.16441	84.189932	Normal
15/4/22	17:58:12	78	0.1	200	30.3	2000	2135	G	25.164728	84.188972	Normal
15/4/22	17:58:12	78	0.1	320	40.4	3200	3287	G	25.165037	84.188147	Normal
15/4/22	17:58:12	78	0.1	260	40.4	2600	2661	G	25.16532	84.187153	Curve
15/4/22	17:58:12	78	0.1	290	20.2	2900	2924	G	25.16497	84.186463	Normal
15/4/22	17:58:48	78	0.1	280	40.4	2800	2836	G	25.164055	84.186278	Normal
15/4/22	17:59:00	78	0.1	240	40.4	2400	2586	G	25.163198	84.185975	Normal
15/4/22	17:59:00	78	0.1	300	20.2	3000	3112	G	25.162323	84.185555	Normal
15/4/22	17:59:23	78	0.1	320	10.1	3200	3087	G	25.161363	84.18547	Speed Breaker
15/4/22	18:00:00	78	0.1	290	10.1	2900	2924	G	25.160523	84.185353	Normal
15/4/22	18:00:00	78	0.1	290	10.1	2900	2924	G	25.159677	84.18503	Normal
15/4/22	18:00:33	78	0.1	330	20.2	3300	3375	G	25.158765	84.184813	Normal
15/4/22	18:10:00	78	0.1	230	20.2	2300	2398	G	25.15852	84.184697	Normal
Total Length			1.40								

$$Y = 0 * X^2 + 0.952 * X + 195.8$$

$$X = 10600$$

$$Y = 10286$$

(R) RURAL ROAD  
Good Average Poor  
<4000 4001-5000 >5001

1914122  
92

2.77  
16/04/22

19104922