

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

पत्रांक 1117

महाराजगंज, दिनांक 05/07/22

प्रेषक :-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
ब्राडा, बिहार पटना ।

विषय:

MR3054 (New Maintenance Policy 2018) के अन्तर्गत 5 (पाँच)
वर्षीय अनुरक्षण हेतु अधियाचना के संबंध में ।

प्रसंग:-

अभियंता प्रमुख, ग्रामीण कार्य विभाग, बिहार, पटना के पत्रांक- मु0अ0-4
(मु0) 3054-04-229/2021- 1135 अनु0 पटना दिनांक-09.03.2022 ।

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र में दिए गए निर्देश के आलोक में नई
अनुरक्षण नीति 2018 अन्तर्गत पथों के अनुरक्षण की राशि के आवंटन हेतु विहित प्रपत्र में अधियाचना
तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जा रही है ।

अतः MR3054 (New Maintenance Policy 2018) के अन्तर्गत पैकेज संख्या-
MR-N/20-21 Mahrajganj/03 अन्तर्गत पथ 1- पी0डब्लू0डी0 रोड बसंतपुर रोड से पसिवर,
2- इन्दापुर से पिनरुथु कला, 3- जलालपुर मेन रोड से मठिया होते हुए रेलवे फाटक तक, 4-
एन0एच0 से सवान विग्रह, 5-महाराजगंज दरौदा बी0टी0 सडक से फतेहपुर के अनुरक्षण हेतु
अधियाचित प्रपत्र में दर्शाए गए राशि उपलब्ध कराने की कृपा की जाय । कार्य का निरीक्षण किया
गया है एवं कराया गया कार्य संतोषप्रद है इन पथों में ATR लम्बित नहीं है ।

अनु0- यथोक्त ।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज

12/7/22
जागर

From GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of May 2022

Rural Road Maintenance Policy-2018 (Maintenance) under
MR 3054

1. RWD, Works Division, Maharajganj

S.No.	Name of Scheme	Sanction No. with amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1	Five Year routine Maintenance under Rural Road Maintenance Policy-2018			
	Letter No.	Date	Amount	
1	-	-	-	
				Certified that out of Rs. NIL lacs received till May 2022 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs NIL lacs has been utilized for the purpose of Rural Road Maintenance Policy-2018 under MR 3054 Schemes for which it was sanctioned and the balance of Rs NIL lacs remaining unutilized at the end of the period .

2. Certified that I have satisfied myself that the conditions which the grants—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.

Krishna Hema
5/7/22
DAO
R.W.D., Works Division
Maharajganj

hema
1/7/22
J.E.

4.24
5/7/22
Executive Engineer
R.W.D., Works Division
Maharajganj

Name of Works Division:- Maharaigang

Maintenance Requisition Formate for Scheme Head- MR (3054) Under Bihar Rural Road Maintenance Policy-2018

Name of Roads Division :- Mahanagar																							Remarks
Road Details				Actual Date of		AA Details																	Total
Sl. No.	Name of Roads	Batch No.	Project ID	Completion	Main Work Amount (in Lakh)	Maintenance Amount (in Lakh)	Main Work Amount (in Lakh)	Agreement-1	Agreement-2	Agreement-3	Agreement-4	Agreement-5	Total Maintenance	Length (in Km)	1st Year Maintenance	2nd Year Maintenance	3rd Year Maintenance	4th Year Maintenance	5th Year Maintenance	6th Year Maintenance	7th Year Maintenance		
1	Const. Imp. of PWD Road Basantpur to PWD Road Paswar.	RMS/MAH/19/0005	31406601015	16-05-2021	34.77900	13.37600	123.22	0.846	1.813	3.285	2.258	4.806	13.00800	1.500	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.30080		
2	Indapur To Prindin Kala	RMS/MAH/19/0005	10109087	16-05-2021	20.78860	5.75300	20.393	0.346	0.819	1.381	1.023	2.051	5.62000	0.600	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.56200		
3	MH - Sawanigarth	RMS/MAH/19/0005	NEA220001262	21-04-2021	88.13500	34.61600	87.141	2.098	4.986	8.009	6.238	12.479	33.80000	3.650	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	5.07000		
4	Maharajgarh - Baraundia BT Road - Fatepur	RMS/MAH/19/0005	NEA220001255	18-01-2021	96.23900	35.86900	93.951	2.228	4.815	9.05	6.028	12.988	35.11200	4.100	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	5.26680		
5	Jalapur main road to Indapur water house road by phatak tak	RMS/MAH/19/0005	10109088	16-05-2021	51.35500	14.28500	50.805	0.862	2.049	3.355	2.561	5.163	13.99000	1.500	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.39900		
Total					291.296	103.91900	375.51000	6.38000	14.48300	25.08600	18.09800	37.48700	101.53000	11.35000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	13.59860		
Amount in Word :- Eleven Lakh thirty nine thousand Only.																							

Amount in Word :- Eleven Lakh thirty nine thousand Only.

Executive Engineer
RWD, Works Division,

Maharaigang

45/3/22

16/11/22
5/11/22

11/11/22
J.E

STANDARD FORMATE FOR ROADS QUATERLY STATEMENT () Quarter

U NAME- Maharajganj

1	Name of Road	jalapur main road To mathiya hote huve railway phatak tak ✓		
2	Batch No-	RM/SI/MAH/19/0005		
3	Project ID	10109088		
4	Total Length of Road (in Km)	1.500		
5	Legth of Road to Meet Required Service Level (Completed Length) (in Km)	1.500		
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] (inLakh)	13.99000		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.69950		
Compliance Criteria	Standard Job Description	Non - Compliance		
		Length NonCompliant [3]	Weighted Value for Payment Reduction (%) [4]	Reduction Payment [6]=[3]/[1]*[2] * [4]
I	Paved Roads (Carrigeway)	0	60%	0
II	Shoulders and embankments	0	10%	0
III	Cross Drainage including culverts and bridges	0	15%	0
IV	Signage and Road Safty	0	10%	0
V	Vegetation	0	5%	0
Total Payment Reduction For the Quarter (in Lakh)		0.69950 0		
To be paid for the quarter /Demand (in Lakh)		0.69950		

Date of inspection by E/I or his agent

Prepared by contractor's self control unit

Name and designation of person inspecting road

Date

Certify by E/i[Signature] Date :-

Signature of person inspectiong road

Requisition Formate for Scheme Head Mr-(3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)
D, Works Division Maharajganj

Government of Bihar

Rural Work Department

Road From: Jhalapur main road To mathiya hote huwe railway phatak tak

Package no-MR-N/20-21 Maharajganj/03
 Length of Road:- 1.500 Km
 Period form: 17/5/24 To 16/5/24
 Inspector- AE RWD Sub-Division

To:-

Executive Engineer
 RWD, Works Division Maharajganj

Date:-

1st Year - () Quarter
 SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

No.	Standard work Item	Works Units	Unit of Works required on each kilometere										Comments
			1	2	3	4	5	6	7	8	9	10	
OM100	Sealed Pavement												Comments
OM101	Pothole Patching	m2	Nil	Nil									No, pothole found
OM102	Surface Depression and Rut patching	m2	Nil	Nil									Not Surface Depression and Rut Patching found
OM103	Crack Sealing	m2	Nil	Nil									No. Crack Sealing found
OM104	Surface Treatment												
	(a) Loss of Aggregate (Surface Ravelling)	m2	Nil	Nil									No loss of aggregates (Surface Ravelling) found
	(b) Bleeding/Flushing	m2	Nil	Nil									No Bleeding/Flushing Required
	(c) Crocodile Cracking	m2	Nil	Nil									No Crocodile Cracking found
OM105	Edge Repair	m2	Nil	Nil									No Edge Repair Required
OM106	Digouts	m2	NA	NA									
OM107	Concrete Pavement	m2	NA	NA									
	Other activities												
OM200	Shoulder												
OM201	Unsealed Shoulder												
	(a) Edge Drop-off	LM	Nil	Nil									No Edge Drop-off Required
	(b) Roughness, Scouring or Potholes	LM	Nil	Nil									No Roughness, Scouring or potholes Required
	(c) Holding water	LM	Nil	Nil									No Holding water found
OM3202	Embankment Repair	m2	Nil	Nil									No Embankment Repair Required
	Other activities												
OM300	Drainage including culverts major												
OM301	Surface Drains & Verge	LM	NA	NA									Not Required
OM302	Culvert Cleaning	No	Nil	Nil									Not Required
OM303	Culvert and pit Repair	M3	Nil	Nil									Not Required
	Other activities(White Washing	m2	Nil	Nil									Not Required

No.	Standard work Item	Works	Unit of Works required on each kilometere										Comments
	Name	Units	1	2	3	4	5	6	7	8	9	10	
OM400	Vegetation												
	Grass Control												
OM4001	a) Roadside- Genral Tidy	Ha	Nil	Nil									Not Required
	b) Clear near Setly signs, kilometre posts and Road side Furniture	Ha	Nil	Nil									Not Required
	Tree and shrub Management	No	Nil	Nil									Not Required
	(Cutting Trees)	No	Nil	Nil									Not Required
OM402	(Cutting Shrubs)	No	Nil	Nil									Not Required
	Other activities (Trimming of grass)	M2	Nil	Nil									Not Required
OM500	Safly Signature and Road												
OM501	Sign Maintenance	No	Nil	Nil									Not Required
OM502	Guard Stones	Lm	NA	NA									Not Required
OM503	Distance Stones	No	NA	NA									Not Required
OM504	Road Marking	M2	Nil	Nil									Not Required
	Other activities												

Siddharth Kumar
(Signature of Contractor)

Siddharth Kumar
11/7/22
T.E

Siddharth Kumar
11/7/22

RWD, Works Division, Maharajganj

Executive Engineer

Siddharth Kumar

Name of Road - Jalalpur Main Road se Mathiya Hote hue Railway Fatak Tak

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
25/5/22	13:0:1	34	0.1	250	0	2500	2405	G	26.46607	84.503888	Normal
25/5/22	13:0:36	34	0.1	220	10.1	2200	2128	G	26.45737	84.503585	Normal
25/5/22	13:6:0	34	0.1	210	10.1	2100	2035	G	26.39018	84.502525	Normal
25/5/22	13:6:28	34	0.1	280	10.1	2800	2683	G	26.38282	84.502153	Normal
25/5/22	13:6:28	34	0.1	310	10.1	3100	2961	G	26.37375	84.501968	Normal
25/5/22	13:7:3	34	0.1	240	10.1	2400	2313	G	26.36525	84.502	Normal
25/5/22	13:7:39	34	0.1	210	10.1	2100	2035	G	26.35687	84.501312	Normal
25/5/22	13:8:14	34	0.1	190	10.1	1900	1850	G	26.35293	84.500487	Normal
25/5/22	13:8:49	34	0.1	350	10.1	3500	3331	G	26.35128	84.499628	Normal
25/5/22	13:9:0	34	0.1	340	10.1	3400	3239	G	26.35285	84.498602	Normal
25/5/22	13:9:25	34	0.1	340	10.1	3400	3239	G	26.35448	84.497677	Normal
25/5/22	13:9:25	34	0.1	310	20.2	3100	2961	G	26.35732	84.4967	Normal
25/5/22	13:9:25	34	0.1	310	10.1	3100	2961	G	26.37375	84.801968	Normal
25/5/22	13:9:25	34	0.1	240	10.1	2400	2313	G	26.36525	84.34567	Normal
25/5/22	13:10:0	34	0.096	280	10.1	2917	2791	G	26.35948	84.495707	Normal

Value of IRI - 2616

Handwritten signature and date: 25/5/22 J.E