



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

पत्रांक:- 2432/2430

मढ़ौरा/दिनांक:- 12.12.22

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
एवं इस कार्यालय के पत्रांक:- 1994(अनु0)दिनांक:-21-09-2022

महाशय,

उपयुक्त विषयक प्रासंगिक पत्र में प्राप्त निर्देशानुसार MR-3054 New
Maintenances Policy-2018 योजनान्तर्गत स्वीकृत पथों में पंचवर्षीय रूटीन अनुरक्षण मद हेतु
Quarterly(3rd) राशि की आवंटन माँग 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 19 में क्रमशः दर्शाये गये राशि Quarterly(1st,
2nd,3rd) को आवंटित करने की कृपा की जाए, ताकि कॉलम सं0-04 में दर्शाये गये संवेदक श्री
सुनिल कुमार सिंह एवं श्री हेमन्त कुमार सिंह से संबंधित पथों में किये गये अनुरक्षण कार्य में
भुगतान किया जा सकें, विदित हो कि संबंधित सभी 12 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 एवं BOMP Report संलग्न।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, मढ़ौरा।

21/12/22

FORM GER-19-A

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

Form of Utilization Certificate up to the Month of December-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)	Allotment Letter No-27, Dt- 26-08-2022	356.12994	Certified that out of Rs- 356.12994 Lacs received during the Years, 2019-20 & 2020-21 & 2021-22, 2022-23 in favour of 000E.E., RWD Works Division Marhaura Sum of Rs- 343.25407 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-12.87587 Lacs remaining unutilized at the end of the period under report.

[Signature]
09/12/22

[Signature]
Executive Engineer
R.W.D. (W) Division Marhaura
09/12/22

MR-3054 New Maintenance Policy-2018 के अंतर्गत पंचवर्षीय रूटीन अनुरक्षण मद में आवंटन मांग से संबंधित अध्याचना प्रपत्र।

कार्य प्रमण्डल का नाम:-ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा																			
क्र.सं.	Project ID	पथ का नाम (अंग्रेजी में)	संबेदक 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 अध्याचित 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 एकराशित राशि (लाख में)		1st Quarter (लाख में)	2nd Quarter (लाख में)	3rd Quarter (लाख में)	4th Quarter (लाख में)	5th Quarter (लाख में)	6th Quarter (लाख में)	कुल अध्याचना की राशि (लाख में)
1	31306202106	SONHO AMNOUR PWD ROAD - KAITHAULIA	Hemant Kumar Singh	3.005	24-02-21	2.63908	3.65433	6.24217	4.58343	8.27170	25.39071	0.00000	1.26954	1.26954	1.26954	0.00000	0.00000	0.00000	3.80861
2	31306402018	CHAKIYA - CHINTAMANPUR	Hemant Kumar Singh	1.500	10-02-21	1.13517	1.68123	3.95250	2.06290	4.31515	13.14695	0.00000	0.65735	0.65735	0.65735	0.00000	0.00000	0.00000	1.97205
3	31306201018	Sahbazpur pitch road to Marwa bashia via khajuria dholal	Hemant Kumar Singh	6.500	05-02-21	5.31885	7.32468	15.03633	9.22683	19.03390	55.94059	0.00000	2.79703	2.79703	2.79703	0.00000	0.00000	0.00000	8.39109
4	31306201033	Satjora to Prithwipur between to Harkh pakri village	Hemant Kumar Singh	1.230	09-02-21	0.53201	1.00681	2.80201	1.14661	2.91041	8.39785	0.00000	0.41989	0.41989	0.41989	0.00000	0.00000	0.00000	1.25967
5	31306202098	SALKHUA MAHARWA ROAD - GASKHAP	Hemant Kumar Singh	5.190	09-03-21	3.41036	5.36641	13.00718	6.40058	14.15808	42.34261	0.00000	2.11713	2.11713	2.11713	0.00000	0.00000	0.00000	6.35139
6	31306202102	SARAY BRIDGE - SIRSIYARAJ	Hemant Kumar Singh	4.720	27-03-21	4.17189	5.83787	13.05361	7.26486	14.43515	44.76338	0.00000	2.23817	2.23817	2.23817	0.00000	0.00000	0.00000	6.71451
7	NEA220002170	Dhanauki - Basahia	Hemant Kumar Singh	1.800	12-02-21	1.62500	2.24906	5.03094	2.83223	5.56391	17.30114	0.00000	0.86506	0.86506	0.86506	0.00000	0.00000	0.00000	2.59518
8	NEA22000217	Dhanauki - Totahajagatpur	Hemant Kumar Singh	4.050	14-02-21	2.62262	4.15833	9.82342	4.95123	10.98136	32.53696	0.00000	1.62685	1.62685	1.62685	0.00000	0.00000	0.00000	4.88055
Total:-												0.00000	11.99102	11.99102	11.99102	0.00000	0.00000	0.00000	35.97305

प्रमाणित किया जाता है कि :-

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


 कार्यपालक अभियंता
 ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा
 Works Division, Mahaurah

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (1st Quarter)

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

1	Name Of Road	Dhanauki - Totahajagatpur		
2	Batch No.	RM/SA/MAR/19/0021		
3	Project ID	NEA220002171		
4	Total Length Of Road(in Km)	4.050		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	4.050		
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)	32.536960		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.62685		
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]				1.62685

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)

Signature of person inspecting road

Certify by E/I [Signature] date

Executive Engineer
Rural Works Department
Works Division, Marhaura

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (2nd Quarter)

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

1	Name Of Road	Dhanauki - Totahajagatpur		
2	Batch No.	RM/SA/MAR/19/0021		
3	Project ID	NEA220002171		
4	Total Length Of Road(in Km)	4.050		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	4.050		
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)	32.536960		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.62685		
Compliance Criteria	Standard Job Description	Non- Compliance		
		Length Non- Compliant [3]	Weighted Value for Payment Reduction (%) [4]	Reduction Payment [60]=[3]/[1]*[2]*[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]				1.62685

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)

Executive Engineer
Rural Works Department
Works Division, Marhaura

Certify by E/I [Signature] date

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STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (3rd Quarter)

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

1	Name Of Road	Dhanauki - Totahajagatpur		
2	Batch No.	RM/SA/MAR/19/0021		
3	Project ID	NEA220002171		
4	Total Length Of Road(in Km)	4.050		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	4.050		
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)	32.536960		
8	Quaterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.62685		
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]				1.62685

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

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(Signature)
Executive Engineer
Rural Works Department
Works Division, Marhaura
Certify by E/I [Signature] date

File :E:\BUMP\Hemant singh\Dhenuki - Tothajagatpur\24021307.Xls, Section No. :9, Eqn : $Y = 0 * X^2 + 0.816 * X$

Name of Customer :Hement Kumar Singh, Name of Work/ Road :Dhenuki -Tothajagatpur, Lab Job number :426

UIV
mm/
km

2636

1636

636

0 0.10.20.30.40.50.60.70.80.9 1 1.11.21.31.41.51.61.71.81.9 2 2.12.22.32.42.52.62.72.82.9 3 3.13.23.33.43.53.63.73.83.9 4

Distance * 1000 m

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Executive Engineer
Rural Works Department
Works Division, Marnaura

Name of Contractor-Hemant Kumar Singh

Name of Road-Dhanauki - Totahajagatpur

Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	ongitude	Event	
No.			in km	in mm	Rate	mm/km	mm/km	ROAD				
16/ 7/ 22	12: 55: 0	9	0.1	230	1.01	2300	2125	G	26.15158	84.85806	Normal	$Y = 0 * X^2 + 0.816 * X + 249$
16/ 7/ 22	12: 55: 35	9	0.1	280	20.2	2800	2533	G	26.1522	84.85734	Normal	X = 1205
16/ 7/ 22	12: 56: 0	9	0.1	330	10.1	3300	2941	G	26.15271	84.85646	Normal	Y = 1232
16/ 7/ 22	12: 56: 10	9	0.1	280	10.1	2800	2533	G	26.15314	84.85556	Normal	
16/ 7/ 22	12: 56: 45	9	0.1	240	20.2	2400	2207	G	26.15359	84.85468	Normal	(R) RURAL ROAD
16/ 7/ 22	12: 57: 0	9	0.1	360	20.2	3600	3186	G	26.15397	84.85375	Normal	Good Average Poor
16/ 7/ 22	12: 57: 21	9	0.1	250	10.1	2500	2288	G	26.1546	84.85305	Speed Breaker	<4000 4001-5000 >5001
16/ 7/ 22	12: 57: 21	9	0.1	210	10.1	2100	2962	G	26.15469	84.85214	Normal	
16/ 7/ 22	12: 58: 0	9	0.1	170	10.1	1700	2636	G	26.15479	84.85118	Normal	
16/ 7/ 22	12: 58: 31	9	0.1	260	10.1	2600	2370	G	26.15481	84.85012	Normal	
16/ 7/ 22	12: 58: 31	9	0.1	180	20.2	1800	2717	G	26.15511	84.84916	Normal	
16/ 7/ 22	12: 59: 6	9	0.1	240	10.1	2400	2207	G	26.15539	84.84818	Normal	
16/ 7/ 22	12: 59: 42	9	0.1	190	10.1	1900	2799	G	26.15555	84.84722	Normal	
16/ 7/ 22	12: 59: 42	9	0.1	140	30.3	1400	2391	G	26.15575	84.84621	Curve	
16/ 7/ 22	13: 0: 0	9	0.1	230	30.3	2300	2125	G	26.15614	84.84532	Normal	
16/ 7/ 22	13: 0: 0	9	0.1	160	30.3	1600	2554	G	26.15685	84.84465	Normal	
16/ 7/ 22	13: 0: 17	9	0.1	240	30.3	2400	2207	G	26.15754	84.84389	Curve	
16/ 7/ 22	13: 0: 17	9	0.1	140	20.2	1400	2391	G	26.15724	84.8431	Normal	
16/ 7/ 22	13: 0: 52	9	0.1	130	30.3	1300	2309	G	26.15667	84.84232	Normal	
16/ 7/ 22	13: 1: 0	9	0.1	250	30.3	2500	2288	G	26.15646	84.84131	Normal	
16/ 7/ 22	13: 1: 0	9	0.1	220	30.3	2200	2044	G	26.15642	84.84032	Normal	
16/ 7/ 22	13: 1: 0	9	0.1	250	30.3	2500	2288	G	26.1564	84.83923	Normal	
16/ 7/ 22	13: 1: 27	9	0.1	280	30.3	2800	2533	G	26.1564	84.83827	Speed Breaker	
16/ 7/ 22	13: 1: 27	9	0.1	160	30.3	1600	2554	G	26.15648	84.83722	Normal	
16/ 7/ 22	13: 2: 0	9	0.1	290	20.2	2900	2615	G	26.15685	84.83623	Normal	
16/ 7/ 22	13: 2: 2	9	0.1	240	20.2	2400	2207	G	26.15697	84.83527	Normal	
16/ 7/ 22	13: 2: 2	9	0.1	250	30.3	2500	2288	G	26.15719	84.83433	Normal	
16/ 7/ 22	13: 2: 37	9	0.1	170	30.3	1700	2636	G	26.15745	84.8333	Speed Breaker	
16/ 7/ 22	13: 2: 37	9	0.1	260	20.2	2600	2370	G	26.1581	84.83295	Normal	
16/ 7/ 22	13: 3: 0	9	0.1	200	20.2	2000	2880	G	26.15882	84.83335	Normal	

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Executive Engineer
Rural Works Division, Marhaura

16/7/22	13:3:12	9	0.1	230	30.3	2300	2125 G	26.15972	84.83332	Normal
16/7/22	13:3:48	9	0.1	180	10.1	1800	2717 G	26.16068	84.8	Normal
16/7/22	13:4:0	9	0.1	160	20.2	1600	2554 G	26.16158	84.83343	Normal
16/7/22	13:4:23	9	0.1	220	20.2	2200	2044 G	26.16253	84.83354	Speed Breaker
16/7/22	13:4:23	9	0.1	170	20.2	1700	1636 G	26.1633	84.8338	Speed Breaker
16/7/22	13:4:23	9	0.1	190	30.3	1900	2799 G	26.1642	84.83409	Normal
16/7/22	13:5:0	9	0.1	210	30.3	2100	2962 G	26.16506	84.83441	Speed Breaker
16/7/22	13:5:0	9	0.1	160	10.1	1600	2554 G	26.16604	84.83434	Curve
16/7/22	13:5:33	9	0.1	110	10.1	1100	2146 G	26.16694	84.83438	Speed Breaker
16/7/22	13:6:0	9	0.15	210	20.2	2100	2962 G	26.16777	84.83451	Normal
Length		4.05		IRI VALUE		2467.07				

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Executive Engineer
 Rural Works Department
 Works Division, Marhaura

Lab Job number :9

Date :16-07-2022

Name of Customer :Hemant Kumar Singh

Name of Work/ Road :Dhanauki - Totahajagatpur

Sr.no Location of Corrected U.I Road category
test(in km) value(mm/km)

2	0.1	2125 G
3	0.2	2533 G
4	0.3	2941 G
5	0.4	2533 G
6	0.5	2207 G
7	0.6	3186 G
8	0.7	2288 G
9	0.8	1962 G
10	0.9	1636 G
11	1	2370 G
12	1.1	1717 G
13	1.2	2207 G
14	1.3	1799 G
15	1.4	1391 G
16	1.5	2125 G
17	1.6	1554 G
18	1.7	2207 G
19	1.8	1391 G
20	1.9	1309 G
21	2	2288 G
22	2.1	2044 G
23	2.2	2288 G
24	2.3	2533 G
25	2.4	1554 G
26	2.5	2615 G
27	2.6	2207 G
28	2.7	2288 G
29	2.8	1636 G
30	2.9	2370 G
31	3	1880 G
32	3.1	2125 G
33	3.2	1717 G
34	3.3	1554 G
35	3.4	2044 G
36	3.5	1636 G
37	3.6	1799 G
38	3.7	1962 G
39	3.8	1554 G
40	3.9	1146 G
41	4	1962 G
42	4.1	1232 G

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V. ...

Government Of Bihar
OM01

Rural Works Department - *Madhaura*

Road From: *Dheeruki*

Length of Road: *4.05 km*

Inspector: *J. D. B. A. G.*

ORDINARY MAINTENANCE INSPECTION REPORT
Form OM01

To: *Totah Jagatpur*

Position: *1st yr. maint.*

Form

Date:

Inspector	Position	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											49.805 m ² @ 309.26/m ² R 15403.0	
OM102	Surface Depression and Rut Patching	m ³ m ²											0.149 m ³ @ 11451.81/m ³ R 1706.0	
OM103	Crack Sealing	m											2125.00 m @ 9.24/m R 19635.0	
OM104	Surface Treatment													
	(a) Loss of Aggregate (Surface Ravelling)	m ²											49.805 m ² @ 31156/m ² R 15517.0	
	(b) Bleeding / Flushing	m ²												
	(c) Crocodile Cracking	m ²												
OM105	Edge Repair	m ²											3.735 m ² @ 11451.81/m ² R 42773.0	
OM106	Digouts	m ³ m ²											45.117 m ³ @ 309.26/m ³ R 13953.0	
OM107	Concrete Pavement	m ² m ³											1804.688 m ² @ 25.81/m ² R 46579.0	
	Other activities	m ²												
OM200 Shoulder														
OM201	Unsealed Shoulder	m ²											597.656 m ² @ 51.31/m ² R 30666.0	
	(a) Edge Drop-off	Lm												
	(b) Roughness, Scouring or Potholes	Lm												
	(c) Holding water	Lm											89.648 m @ 379.59/m R 34029.0	
OM202	Embankment Repair	No												

Appendix

Bidder

Executive Engineer, Works Division
Rural Works Department
Works Division, Madhaura

पथों की वर्तमान में संख्या 4724 है। पोष जारी राश होगी ० के राश है जिसमें से राश का

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[illegible]

Executive Engineer
Rural Works Department
Works Division, Mainnaura

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	Ha											
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha											
OM402	Tree and Shrub Management	No											2125 No CR 6.51/each R 13834.00
	Other activities Trimming of big trees 2 weeks, m ²												4721.25 m ² CR 2.17/m ² R 10245.00
OM500 Signage and Road Safety													
OM501	Signs Maintenance	km No											4.05 km CR 1054.28/km R 4270.00
OM502	Guard stones	km											14.82 km CR 16.03/km R 238.00
OM503	Distance stones	km											4.05 km CR 615.20/km R 2492.00
OM504	Road markings	No											
	Other activities												Detail 264026.00

[Signature of Contractor/ Authorized representative]

Date

Note:- Enclose photographs with this report.

Total R 264026.00
 Less 2% Retention 5280.52
 Add 1% P.A. L. 2640.26
 Add 12% for GST @ R 31683.00
 R 298349.00

Executive Engineer
 Rural Works Division
 Works Division, Muzaffargarh