कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज,

पत्रांक- का०अ०-अरेराज-३६९/ .855

/दिनांक 28 06 2022

प्रेषक :-

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल अरेराज।

सेवा में.

अपर मुख्य कार्यपालक पदा0-सह0-सचिव, बिहार पथ विकास अभिकरण, पटना।

विशय:-

MR(3054) New Maintenance Policy-2018 योजनान्तर्गत अनुरक्षण हेतु राशि की अधियाचना के संबंध में।

प्रसंग-

अभियंता प्रमुख,ग्रामीण कार्य विभाग,बिहार,पटना के पत्राक— मु०अ०—4(मु०)3054—04—229 / 2021 — 1135 (अनु०) / पटना,दिनांक— 09.03.2022

महाषय,

उपरोक्त विषयक प्रासंगिक पत्र में दिये निर्देश के आलोक में नई अनुरक्षण नीति—2018 अन्तर्गत पथों का अनुरक्षण की राशि के आवंटन हेतु विहित प्रपत्र में अंकित कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अतः MR(3054) New Maintenance Policy-2018 (Package No. MR-N/19-20 Areraj/-26) योजनान्तर्गत अनुरक्षण हेतु अधियाचना प्रपत्र में दर्शाये गये अधियाचित राशि उपलब्ध कराने की कृपा की जाय। कार्य का निरीक्षण किया गया कार्य संतोषप्रद है। उक्त पथ में ए०टी०आर० लंबित नहीं है।

अन्0- 1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र।

3) Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed

4) Standard Formate For Roads Quarterly Statement

विश्वासम्भजन,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल –अरेराज।

Form GER 19-A

(See Government of India's Decision(1) bellow Rule - 150) Form of utilization certificate up to the month of UP to June -2022 New Maintenance policy-2018 (Maintenance) (MR-3054)

policy-2018 (Maintenance) (MR-3054) grants in said sanctioned upto Apr-2020 in fav of RWD, W.D., Areraj sum of R 124.71276 lakh has been utilized New Maintenance policy-2018 (Maintenance) (MR-3054) Scheme as given sanctioned and that the balance of RS 16.74099 lake	SI	Name of	Sanction No.&Date with Amount	Amount	Particulars
New Maintenance policy-2018 (Maintenance) (MR-3054) Letter No. 51 we Date – 30-04-2022 Rs. 141.45374 Letter No. 51 we Date – 30-04-2022 Rs. 141.45374 Letter No. 51 we Date – 30-04-2022 Rs. 141.45374 Letter No. 51 we Date – 30-04-2022 Rs. 141.45374 Letter No. 51 we Date – 30-04-2022 Rs. 141.45374 Lacks) Certified that on 141.45374 Apr-2020 in fav of RWD, W.D., Areraj sum of R 124.71276 Lakh has been utilized New Maintenance policy-2018 (Maintenance) (MR-3054) Scheme as given sanctioned and that the balance of RS 16.74000 lets.	NO.	Scheme	(in Rs. Lacks)	Received	d
New Maintenance policy-2018 (Maintenance) (MR-3054) Letter No. 51 we Date – 30-04-2022 Rs. 141.45374 Rs. 141.45374 Letter No. 51 we Date – 30-04-2022 Rs. 141.45374 Rs. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Rs. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374 Letter No. 51 we Date – 30-04-2022 As. 141.45374			1	(in Rs.	
Maintenance policy-2018 (Maintenance) (MR-3054) Rs. 141.45374 Rs	1	N			
RS 16 74009 lokb		Maintenance policy-2018 (Maintenance)		141.45374	141.45374 Lakh of grants in said sanctioned upto Apr-2020 in favour of RWD, W.D., Areraj sum of Rs. 124.71276 lakh has been utilized New Maintenance policy-2018 (Maintenance) (MR-3054) Scheme as given sanctioned and that the balance of
Total 141.45374		Total		144 45074	RS 16.74098 lakh

Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate 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. Kinds of checks exercised:-

 a. Works have been supervised by Executive Engineer/ Superintending Engineer. b. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.

c. Construction material has been tested.

d. Measurements have been recorded in the MBs and test check conducted by the Assistant

3. Physical Progress achieved:-

e. Construction of The Road works

f. Construction of CD Works :-

EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION-ARERAJ.

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (2nd Quarter)

AME :- Rural Works Deparetment Works Division Areraj

	TOTAL DIVISION APERA											
1	Name Of Road	Repa	airing of Road from Birti tola	To Batrauliya								
2	Batch No.		RM/FA/ARF/20/0026									
3	Project ID											
4	Total Length Of Road(in Km)											
5	Lenth Of Road To Meet Required Service Lovel		1.480									
	[1] [1] [Completed Length] (in Km)		1.480									
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)		15.56981									
8	Quaterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.77849										
ompliance	Standard Land	No										
Criteria	Standard Job Description	Length Non- Compliant [3]	Weighted Value for Payment Reduction	Reduction Paymen [60]=[3]/[1]*[2]*[4								
1	PAVED ROADS AND (CARRIAGEWAY)	0	20 15.56981 0.77849 Non- Compliance Weighted Value for Reduction Payment									
Ħ	SHOULDERS AND EMBANMENTS	0		0								
Ħ	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGE	0		0								
IV	SIGNAGE AND ROAD SAFETY	0	15%	0								
٧			10%	0								
TAL PAY	VEGATATION MENT REDUCTION FOR THE QUARTER (in Lakh)	[5]	5%	0								
	FOR THE QUARTER / DEMAND (in Lakh)	[6]		0								
e of Inpec	tion by E/I Or His Agent Contractor's Self Control Unit	3.6	1	0.77849								

Prepared by Contractor's Self Control Unit

Certify by E/I [Signature] date

CIVIO	OMana	OM302	OM301	OM300		OM202		CINIZOT	0.00		OM200		107	106	105			OM104		OM103	OM102	OMIOI	0M100	No	:	(Package N (Package N Length of F Period :- Fr Inspector :	OM01 Rural Wo	Governm
Convert and pre repair	Culvert and nit Repair	Culvert Cleaning	Surface Drains & Verge	Drainage including culverts major	Other activities (Rain Cuts)	Embankment Repair	(c) Holding water	(b) Roughness, Scouring or Potholes	(a) Edge Drop-off	Unsealed Shoulder	Shoulder	Other activities	Concreate pavement	Digouts	Edge Repair	© Crocodile Cracking	(b) Bleeding / Flushing	(a) Loss of Agreegate (SurfacebRavelling)	Surface Treatment	Crack Sealing	Surface Depression and Rut patching	Pothole Patching	Sealed payment	Name	standard Of Work Item	Road From: Repairing of Road from Birti tola To Batrauliya (Package No. MR-N/19-20 Areraj/-26 (MR-3054) Length of Road :-1.480 KM Period :- From:- 28-06-2021 To 27-09-2021 Inspector :- A.E RWD Sub Division : Paharpur	OM01 Rural Works Department	Government Of Bihar
ď,	Ŋ,	No	5			Z _u	E	-m	a,	,			3	m ₂	m ₂	m ₂	m ₂	m ₂		æ	т.	m ₂		Unit	Work	liya		
Z.	N.	1	N.A		N.	N.	N.	Z.	Z.				N.A	N.A	N.	Z.	Nii	Z.		N:	Z	Z.		1	Unit OF Re			
Z.	N.	1	N.A		Z	N.	Ni	Z	Z				N.A	A.N	Z.	Z.	Z.	Z.		Z	Z.	<u>Z</u>		2	quired in ea		SUMMAR	
																								3	Unit OF Required in each Kilometere	f	SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT	(2nd Quarter)
																								4	re	ę	JARY MAINT	arter)
																								5		Executive Engineer RWD, Works Division Areraj Position :- A.E	TENANCE IN	
																								6		gineer Division Ard	SPECTION R	
																								7		eraj.	EPORT	
L	-		1	1	1	1	1	-	-	-														∞				and Surface inc.
1	1	1		1	1	+	1	+	1	1	+	+		-			_							9				and Surface
Z	Z			-	2	2		12	2				L		7	7	7	71 7		7				10		Date:-		
Not Required	Not Required	Defects Rectified Within Support	Not required	De la constant	Not Required	Not Required	No Holding Water Found	Not Required	No Edge Drop-Off Required						No Edge Repair Required	No Crocodile Cracking Found	No Bleeding/ Flushing Required	No Loss Of Aggregates (Surface Ravelling) Found		No Crack sealing Found	Not Surface Depression & Rut Patchibg Found	No Pot Hole Found.		Comments		Date:		



