



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

पत्रांक:- 1320(अनु0)

मढ़ौरा/दिनांक:-22.06.22

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 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 14, 15, 16 एवं 17 में क्रमशः दर्शाये गये राशि
Quarterly(1st, 2nd, 3rd एवं 4th) को आवंटित करने की कृपा की जाए, ताकि कॉलम सं0-04 में
दर्शाये गये संवेदक श्री चन्द्रभूषण प्रसाद 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

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कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, मढ़ौरा।

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21/6/22

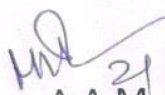
FORM GER-19-A

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

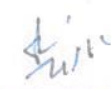
Form of Utilization Certificate up to the Month of June-2022

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) स्मकहमत प्व.15872	बाडा पटना के पत्रांक:-51, दिनांक:- 30-04-2022	111.91722	Certified that out of Rs- 111.91722 Lacs received during the Years, 2019-20 & 2020-21 & 2021-22 in favour of E.E., RWD Works Division Marhaura Sum of Rs- 111.91611 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-111=00 Lacs remaining unutilized at the end of the period under report.


A.A.M.

R.W.D. (W) Division Marhaura


Executive Engineer

R.W.D. (W) Division Marhaura


21/6/22

MR-3054 New Maintainance Policy-2018 के अंतर्गत पंचवर्षीय रूटीन अनुरक्षण मद में आवंटन मॉग से संबंधित अधियाचना प्रपत्र।

कार्य प्रमण्डल का नाम:-ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मढ़ौरा																			
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 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 अधियाचना की राशि (लाख में)
1	31306502039/RM/SA/MAR/19/0002	Husepur Amnaur Rd - Khaspatti	Chandra Bhushan Prasad	4.74	26-02-21	3.89324	5.4138	11.90021	6.73316	13.29658	41.23699	0.00000	2.06185	2.06185	2.06185	2.06185	0.00000	0.00000	8.24740
2	31306202026/RM/SA/MAR/19/0013	Amnaur Old P.S - Kuari	Chandra Bhushan Prasad	4.29	21-05-21	2.65325	4.31584	10.68842	5.10583	11.59831	34.36165	0.00000	1.71808	1.71808	1.71808	1.71808	0.00000	0.00000	6.87232
3	31306202030/RM/SA/MAR/19/0002	Basanapur - Dhaur Chapra	Chandra Bhushan Prasad	2.23	11-06-21	1.84688	2.56526	5.63066	3.18774	6.2897	19.52024	0.00000	0.97601	0.97601	0.97601	0.97601	0.00000	0.00000	3.90404
4	31306202036/RM/SA/MAR/19/0013	Chandpura - Paigasadar	Chandra Bhushan Prasad	2.75	20-05-21	1.40905	2.51666	6.1791	2.84951	6.97168	19.92600	0.00000	0.99630	0.99630	0.99630	0.99630	0.00000	0.00000	3.98520
5	31306202047/RM/SA/MAR/19/0002	Husepur Chak - Ganura	Chandra Bhushan Prasad	2.41	26-02-21	18.8844	2.65218	5.95547	3.32197	6.66517	37.47919	0.00000	1.87396	1.87396	1.87396	1.87396	0.00000	0.00000	7.49584
Total:-												0.00000	7.62620	7.62620	7.62620	7.62620	0.00000	0.00000	30.50480

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, कार्य प्रमण्डल, मढ़ौरा।

21/6/22

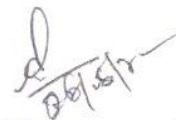
STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (1st Quarter)

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

1	Name Of Road	Amnaur Old P.S - Kuari		
2	Batch No.	RM/SA/MAR/19/0013		
3	Project ID	31306202026		
4	Total Length Of Road(in Km)	4.290		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	4.290		
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)	34.361650		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.71808		
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]				1.71808

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

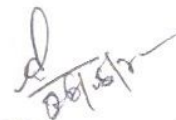
STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT 1st Quarter)

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

1	Name Of Road	Amnaur Old P.S - Kuari		
2	Batch No.	RM/SA/MAR/19/0013		
3	Project ID	31306202026		
4	Total Length Of Road(in Km)	4.290		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	4.290		
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)	34.361650		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.71808		
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]				1.71808

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

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (3rd Quarter)

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

1	Name Of Road	Amnaur Old P.S - Kuari		
2	Batch No.	RM/SA/MAR/19/0013		
3	Project ID	31306202026		
4	Total Length Of Road(in Km)	4.290		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	4.290		
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)	34.361650		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.71808		
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]				1.71808

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

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (4th Quarter)

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

1	Name Of Road	Amnaur Old P.S - Kuari		
2	Batch No.	RM/SA/MAR/19/0013		
3	Project ID	31306202026		
4	Total Length Of Road(in Km)	4.290		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	4.290		
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)	34.361650		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.71808		
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]				1.71808

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

Government Of Bihar

OM01Q

Rural Works Department

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Form

Road From: Ammanaur Old PSLength of Road: 4.29 kmTo: To Kueri

Date:

Inspector: J.E./ A.E.

Position:

Standard work item			Position:											
No.	Name	Work Units	Units of work required in each kilometre										Comments	
			1	2	3	4	5	6	7	8	9	10		
OM100 Sealed Pavement														
OM101	Pothole Patching	m ²												49.2194 ¹ / ₂ R - 300 = 964 ¹ / ₂ R - 14813 = 0
OM102	Surface Depression and Rut Patching	m ²												0.1484 ¹ / ₂ R - 11095 = 351 ¹ / ₂ R - 1638 = 0
OM103	Crack Sealing	Lm												210040R - 9 = 2414R - 19404 = 0
OM104	Surface Treatment													
	(a) Loss of Aggregate (Surface Ravelling)	m ²												49.2194 ¹ / ₂ R - 303 = 241 ¹ / ₂ R - 14928 = 0
	(b) Bleeding / Flushing	m ²												
	(c) Crocodile Cracking	m ²												
OM105	Edge Repair	m ²												
OM106	Digouts	m ²												3.6914 ¹ / ₂ R - 11095 = 351 ¹ / ₂ R - 40957 = 0
OM107	Concrete Pavement	m ²												51.3284 ¹ / ₂ R - 300 = 964 ¹ / ₂ R - 15448 = 0
	Other activities Repairs joint	y												2053.125/4R - 25 = 5114R - 52991 = 0
OM200 Shoulder														
OM201	Unsealed Shoulder													590.6254 ¹ / ₂ R - 51 = 314 ¹ / ₂ R - 30305 = 0
	(a) Edge Drop-off	Lm												
	(b) Roughness, Scouring or Potholes	Lm												

Name of Road-Amnaur Old P.S.-Kuari (Maintenance 1st Year)

Name of Contracor-Chandra Bhushan Prasad

Date	Time	Section	Length	Bumps	Speed	OR	IRI.TEGORY	Latitude	ongitude	Event
No.			in km	in mm	Rate	mm/km	mm/km	ROAD		
05/6/22	16:1:0	11	0.1	80	10.1	800	901 G	25.98018	84.92532	Normal
05/6/22	16:1:34	11	0.1	230	10.1	2300	2125 G	25.98071	84.92481	Curve
05/6/22	16:2:0	11	0.1	260	20.2	2600	2370 G	25.98151	84.92434	Normal
05/6/22	16:2:8	11	0.1	240	10.1	2400	2207 G	25.98225	84.92377	Normal
05/6/22	16:2:8	11	0.1	270	20.2	2700	2452 G	25.98313	84.92382	Normal
05/6/22	16:2:43	11	0.1	110	30.3	1100	1146 G	25.9838	84.92428	Normal
05/6/22	16:3:0	11	0.1	100	30.3	1000	1064 G	25.98452	84.92498	Normal
05/6/22	16:3:0	11	0.1	110	30.3	1100	1146 G	25.98501	84.92551	Normal
05/6/22	16:3:0	11	0.1	330	30.3	3300	2941 G	25.98524	84.92557	Normal
05/6/22	16:3:19	11	0.1	260	30.3	2600	2370 G	25.98584	84.92557	Normal
05/6/22	16:3:19	11	0.1	120	30.3	1200	1228 G	25.98668	84.92557	Normal
05/6/22	16:3:19	11	0.1	130	40.4	1300	1309 G	25.98757	84.92557	Normal
05/6/22	16:3:19	11	0.1	210	40.4	2100	1962 G	25.98847	84.92557	Normal
05/6/22	16:4:0	11	0.1	280	40.4	2800	2533 G	25.98941	84.92557	Normal
05/6/22	16:4:0	11	0.1	120	30.3	1200	1228 G	25.9903	84.92557	Normal
05/6/22	16:4:0	11	0.1	120	30.3	1200	1228 G	25.99032	84.92557	Normal
05/6/22	16:4:0	11	0.1	150	30.3	1500	1472 G	25.99119	84.92557	Normal
05/6/22	16:4:29	11	0.1	140	30.3	1400	1391 G	25.9921	84.92557	Normal
05/6/22	16:4:29	11	0.1	200	30.3	2000	1880 G	25.99303	84.92557	Normal
05/6/22	16:5:4	11	0.1	190	10.1	1900	1799 G	25.99393	84.92557	Normal
05/6/22	16:5:4	11	0.1	260	20.2	2600	2370 G	25.9948	84.92557	Normal
05/6/22	16:5:40	11	0.1	140	20.2	1400	1391 G	25.9957	84.92557	Normal
05/6/22	16:6:0	11	0.1	200	20.2	2000	1880 G	25.99664	84.92557	Speed Breaker
05/6/22	16:6:15	11	0.1	290	10.1	2900	2615 G	25.99752	84.92557	Normal
05/6/22	16:6:15	11	0.1	200	10.1	2000	1880 G	25.99837	84.92557	Normal
05/6/22	16:7:0	11	0.1	160	20.2	1600	1554 G	25.99929	84.92557	Normal
05/6/22	16:7:25	11	0.1	230	10.1	2300	2125 G	26.95	84.92557	Normal
05/6/22	16:7:25	11	0.1	200	20.2	2000	1880 G	26.99	84.92557	Normal
05/6/22	16:8:1	11	0.1	270	10.1	2700	2452 G	26.1907	84.92557	Normal
05/6/22	16:8:1	11	0.1	130	20.2	1300	1309 G	26.2475	84.92557	Normal
05/6/22	16:8:36	11	0.1	190	20.2	1900	1799 G	26.337	84.92557	Normal
05/6/22	16:8:36	11	0.1	110	30.3	1100	1146 G	26.418	84.92557	Normal
05/6/22	16:9:11	11	0.1	100	20.2	1000	1064 G	26.5	84.92557	Normal
05/6/22	16:9:11	11	0.1	180	10.1	1800	1717 G	26.5505	84.92557	Normal

$$Y = 0 * X^2 + 0.816 * X + 249$$

$$X = 2000$$

$$Y = 1880$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

05/6/22	16:9:47	11	0.1	110	30.3	1100	1146 G	26.53	84.92557	Normal
05/6/22	16:9:47	11	0.1	80	30.3	800	901 G	26.5375	84.92557	Normal
05/6/22	16:10:0	11	0.1	210	20.2	2100	1962 G	26.5282	84.92557	Normal
05/6/22	16:10:22	11	0.1	180	10.1	1800	1717 G	26.6028	84.92557	Normal
05/6/22	16:10:22	11	0.1	140	20.2	1400	1391 G	26.6923	84.92557	Normal
05/6/22	16:10:22	11	0.1	150	20.2	1500	1472 G	26.7347	84.92557	Normal
05/6/22	16:11:0	11	0.1	140	20.2	1400	1391 G	26.7307	84.92557	Curve
05/6/22	16:12:0	11	0.1	100	0	1887	1788 G	26.7797	84.92557	Normal

Length

4.2

IRI Value

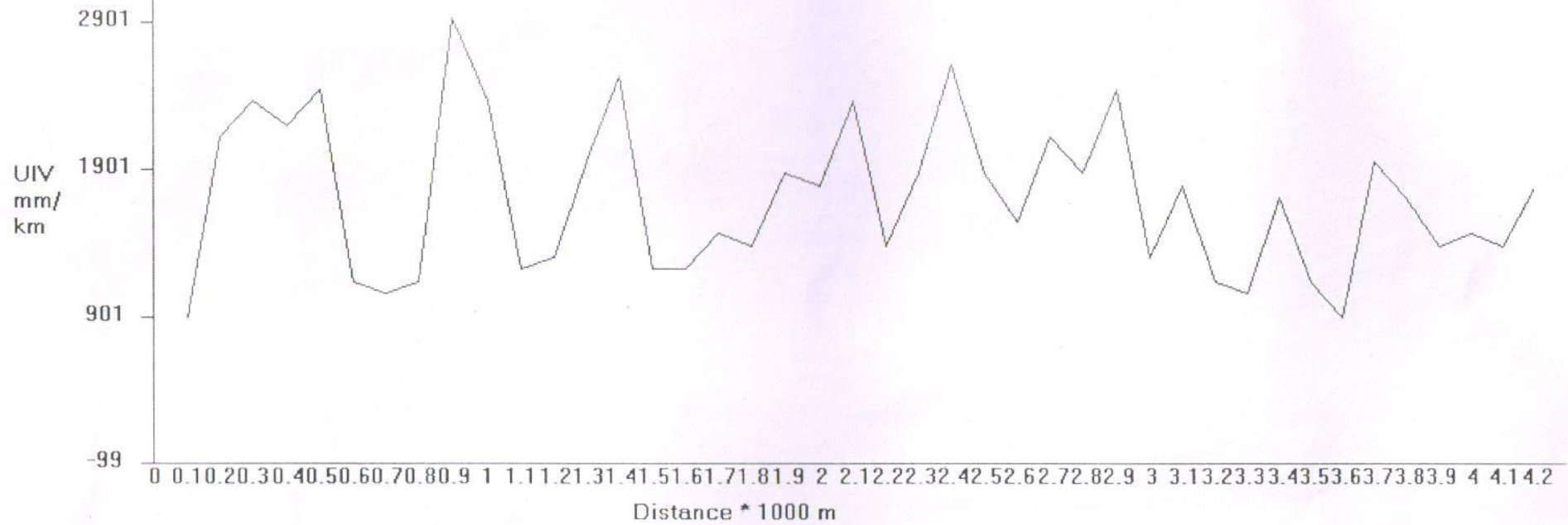
1707.19

[Signature]
06/08/22

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06/08/22

File : E:\BUMP\Chandrabhushan\Amnaur Old P.S - Kuari\15031758.Xls, Section No. : 11, Eqn : $Y = 0 * X^2 + 0.816 *$

Name of Customer : Chandra Bhushan Prasad, Name of Work/ Road : Amnaur Old P.S - Kuari, Lab Job number : 436



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06/06/22

[Signature]
02/06/22