



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

(Handwritten signature)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, मढ़ौरा।

(Handwritten signature and date 22/6/22)

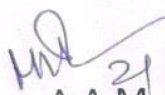
FORM GER-19-A

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

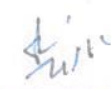
Form of Utilization Certificate up to the Month of June-2022

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 प्रमंडल, 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 प्रमंडल, मढ़ौरा।

21/6/22

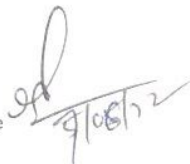
STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (1st Quarter)

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

1	Name Of Road	Chandpura - Paigasadar		
2	Batch No.	RM/SA/MAR/19/0013		
3	Project ID	31306202030		
4	Total Length Of Road(in Km)	2.750		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	2.750		
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)	19.926000		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.99630		
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]				0.99630

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


15/06/2019

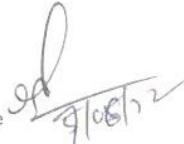
STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT 1st Quarter)

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

1	Name Of Road	Chandpura - Paigasadar		
2	Batch No.	RM/SA/MAR/19/0013		
3	Project ID	31306202030		
4	Total Length Of Road(in Km)	2.750		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	2.750		
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)	19.926000		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.99630		
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]				0.99630

Date of Inpection by E/I Or His Agent
Prepared by Contractor's Self Control Unit

Name and Designation of person inspecting road

Date  9/05/22


(Signature)

Signature of person inspecting road

Certify by E/I [Signature] date


15/06/2022

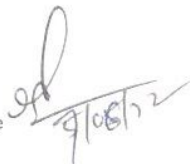
STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (3rd Quarter)

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

1	Name Of Road	Chandpura - Paigasadar		
2	Batch No.	RM/SA/MAR/19/0013		
3	Project ID	31306202030		
4	Total Length Of Road(in Km)	2.750		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	2.750		
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)	19.926000		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.99630		
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]				0.99630

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


15/06/2019

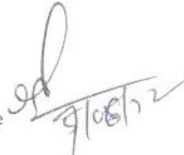
STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (4th Quarter)

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

1	Name Of Road	Chandpura - Paigasadar		
2	Batch No.	RM/SA/MAR/19/0013		
3	Project ID	31306202030		
4	Total Length Of Road(in Km)	2.750		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	2.750		
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)	19.926000		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.99630		
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]				0.99630

Date of Inpection by E/I Or His Agent
Prepared by Contractor's Self Control Unit

Name and Designation of person inspecting road

Date  9/05/22


(Signature)

Signature of person inspecting road

Certify by E/I [Signature] date


15/06/2022

Government Of Bihar
OMBI

Rural Works Department

Road From: Chandpur
Length of Road: 2.750 Km

Inspector: J.B./A.P.

ORDINARY MAINTENANCE INSPECTION REPORT
Form OM01

To: Paiga Sadar

Form

Date:

Position:

Standard work item			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												16.406432 - 295=8442 - 48910
OM102	Surface Depression and Rut Patching	m ²												0.049432 - 10841=1092 - 53420
OM103	Crack Sealing	Lm												700402 - 9=24/42 - 646820
OM104	Surface Treatment													
	(a) Loss of Aggregate (Surface Ravelling)	m ²												6.52 16.406422 - 297=3142 - 487820
	(b) Bleeding / Flushing	m ²												
	(c) Crocodile Cracking	m ²												
OM105	Edge Repair	m ²												
OM106	Digouts	m ²												1.23422 - 10841=1092 - 1334020
OM107	Concrete Pavement	m ²												48.047422 - 295=8442 - 1417620
	Other activities	M												1921.875422 - 25=852 - 4960420
OM200 Shoulder														
OM201	Unsealed Shoulder													
	(a) Edge Drop-off	Lm												196.875422 - 51=3142 - 1010220
	(b) Roughness, Scouring or Potholes	Lm												
	(c) Holding water	Lm												
OM202	Embankment Repair	No												29.531422 - 379=5942 - 1121020

Appendix

Bidder

07/06/22

15/06/2022

Executive Engineer, Works Divi

Government of Bihar - Rural Works Department

[illegible]

8 N.R-1162 = 80/50-8822

$$168.0422 - 16 = 0342 - 2693 =$$

4/9/20

~~Sawdust~~

Standard work item		Work Units	Units of work required in each kilometre										Comments
No.	Name		1	2	3	4	5	6	7	8	9	10	
OM400	Vegetation												
OM401	Grass Control												
	a) Roadside - General Tidy	Ha											02 H - R - 106 = 12 - R - 212
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha											700 H - R - 6 = 51 - R - 455
OM402	Tree and Shrub Management	Ha											1575 QR - 2 = 1742R - 3418 =
	Other activities												
OM500	Signage and Road Safety												
OM501	Signs Maintenance	No											2.750 female - 1054 = 98/km - 2970
OM502	Guard stones	Lm											16.720 H - R - 1620342R - 2682
OM503	Distance stones	No											2.750 R - 615 = 201R - 1692
OM504	Road markings	No											
	Other activities												

[Signature of Contractor/ Authorized representative]

Date

Time

Place

R-13971420
1501920

R-12469520

Note:- Enclose photographs with this report.

[Signature]
15/06/2020

Name of Contractor-Chandra Bhushan Prasad

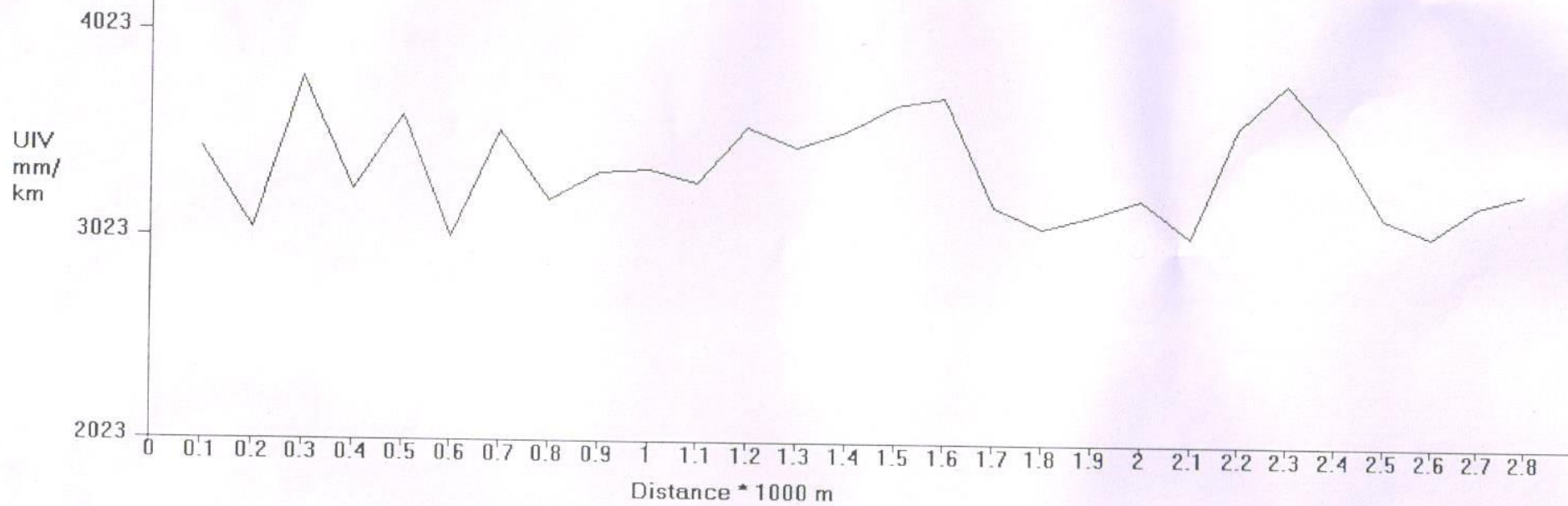
Name of Road-Chandpura - Paigasadar (1st Year Maintenance)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI CATEGORY mm/km ROAD	Latitude	Longitude	Event	
											$Y = 0 * X^2 + 1.136 * X + 132.5$
5/6/22	15:52:0	19	0.1	270	10.1	2700	3452 G	25.91527	84.92476	Normal	$X = 0$
5/6/22	15:52:24	19	0.1	320	10.3	3200	3060 G	25.91484	84.92476	Normal	$Y = 132$
5/6/22	15:52:24	19	0.1	190	10.5	1900	3799 G	25.91467	84.9248	Normal	
5/6/22	15:52:24	19	0.1	120	10.1	1200	3258 G	25.91437	84.92493	Normal	
5/6/22	15:53:0	19	0.1	290	10.1	2900	3615 G	25.9142	84.92532	Normal	(R) RURAL ROAD
5/6/22	15:53:35	19	0.1	340	20.1	3400	3023 G	25.91375	84.92534	Normal	Good Average Poor
5/6/22	15:54:10	19	0.1	220	20.3	2200	3544 G	25.91365	84.92517	Normal	<4000 4001-5000 >5001
5/6/22	15:55:0	19	0.1	80	20.2	800	3209 G	25.91377	84.92487	Normal	
5/6/22	15:55:0	19	0.1	110	20.2	1100	3346 G	25.91383	84.92466	Normal	
5/6/22	15:55:20	19	0.1	110	20.2	1100	3358 G	25.91389	84.92434	Normal	
5/6/22	15:55:20	19	0.1	90	30.3	900	3298 G	25.91395	84.92389	Normal	
5/6/22	15:55:20	19	0.1	80	30.3	800	3569 G	25.91401	84.92362	Normal	
5/6/22	15:56:0	19	0.1	150	10.1	1500	3472 G	25.91405	84.92298	Normal	
5/6/22	15:56:31	19	0.1	160	10.1	1600	3554 G	25.91395	84.92263	Normal	
5/6/22	15:58:0	19	0.1	90	10.1	900	3683 G	25.9136	84.92261	Normal	
5/6/22	15:58:17	19	0.1	180	10.1	1800	3717 G	25.91286	84.92227	Normal	
5/6/22	15:58:17	19	0.1	360	20.3	3600	3186 G	25.91254	84.922	Normal	
5/6/22	15:58:52	19	0.1	90	10.1	900	3083 G	25.91252	84.92153	Normal	
5/6/22	15:59:0	19	0.1	110	10.1	1100	3146 G	25.91247	84.92135	Normal	
5/6/22	15:59:27	19	0.1	120	20.2	1200	3228 G	25.91204	84.92133	Normal	
5/6/22	16:0:0	19	0.1	220	10.1	2200	3044 G	25.91196	84.92099	Normal	
5/6/22	16:0:38	19	0.1	90	30.3	900	3583 G	25.91169	84.92022	Normal	
5/6/22	16:0:38	19	0.1	190	30.3	1900	3799 G	25.91152	84.92003	Normal	
5/6/22	16:1:0	19	0.1	170	20.2	1700	3536 G	25.91117	84.91975	Normal	
5/6/22	16:1:13	19	0.1	110	20.3	1100	3146 G	25.91097	84.91939	Normal	
5/6/22	16:1:13	19	0.1	100	20.2	1000	3064 G	25.91066	84.91896	Normal	
5/6/22	16:2:0	19	0.1	180	10.1	1800	3217 G	25.90995	84.9187	Normal	
5/6/22	16:2:24	19	0.02	40	20.5	2000	3280 G	25.90932	84.91806	Normal	
Length			2.72	IRI Value			3366.75				

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File :E:\BUMP\Chandrabhushan\Chandpura - Paigasadar\15031758.Xls, Section No. :19, Eqn : $Y = 0 * X^2 + 1.136$
Name of Customer :Chandra Bhushan Prasad, Name of Work/ Road :Chandpura - Paigasadar, Lab Job number



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S.R.

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07/06/2022

Lab Job number :426

Date :05-06-2022

Name of Customer :Chandra Bhushan Prasad

Name of Work/ Road :Chandpura - Paigasadar

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

2	0.1	3452 G
3	0.2	3060 G
4	0.3	3799 G
5	0.4	3258 G
6	0.5	3615 G
7	0.6	3023 G
8	0.7	3544 G
9	0.8	3209 G
10	0.9	3346 G
11	1	3358 G
12	1.1	3298 G
13	1.2	3569 G
14	1.3	3472 G
15	1.4	3554 G
16	1.5	3683 G
17	1.6	3717 G
18	1.7	3186 G
19	1.8	3083 G
20	1.9	3146 G
21	2	3228 G
22	2.1	3044 G
23	2.2	3583 G
24	2.3	3799 G
25	2.4	3536 G
26	2.5	3146 G
27	2.6	3064 G
28	2.7	3217 G
29	2.8	3280 G

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07/06/22

an
5/06/2022