



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

पत्रांक:- 1321(अ-30)

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 (ब्राडो), 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, 4th, 5th एवं 6th) राशि की आवंटन मॉग 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, 17, 18 एवं 19 में क्रमशः दर्शाये
गये राशि Quarterly(1st, 2nd, 3rd, 4th, 5th एवं 6th) को आवंटित करने की कृपा की जाए, ताकि
कॉलम सं0-04 में दर्शाये गये संवेदक श्री राजेश्वर सिंह एवं रीता सिंह से संबंधित 03 पथों में
अनुरक्षण मद में भुगतान किया जा सकें, विदित हो कि संबंधित सभी 03 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

(Signature)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, मढ़ौरा।

20/6/22

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 प्क.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.

[Signature]
20/6/2022
A.A.M.
R.W.D. (W) Division Marhaura

[Signature]
Executive Engineer
R.W.D. (W) Division Marhaura
[Signature]
20/6/22

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																			
क्र.सं	Project ID	पथ का नाम (अंग्रेजी में)	सर्वेदक का नाम (अंग्रेजी में)	पथ की लंबाई (कि.मी. 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)						कुल अधियाचना की राशि (लाख में)
						प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	कुल पंचवर्षीय एकात्रित 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)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	31306402019	CHANDA - POSHIKAPU	Rajeshwer Singh	4.23	19-11-20	3.32634	4.67396	10.46451	5.85472	11.71234	36.03187	0.00000	1.80159	1.80159	1.80159	1.80159	0.00000	0.00000	7.20636
2	31306402033	KARANPURA - BIKRAMPUR	Rajeshwer Singh	2.76	26-06-20	2.17704	3.05321	6.84503	3.82889	7.66283	23.56700	0.00000	1.17835	1.17835	1.17835	1.17835	1.17835	0.00000	5.89175
3	31306202051	Katsa School - Rajpur	REETA SINGH	3.73	23-06-20	3.02606	4.22141	9.33171	5.26286	10.43259	32.27463	0.00000	1.61373	1.61373	1.61373	1.61373	1.61373	0.00000	8.06866
4	31306202099	SALKHUA MARHARWA ROAD BALDIHA	REETA SINGH	1.68	22-05-20	1.38743	1.92496	4.23413	2.39553	4.73103	14.67308	0.00000	0.73365	0.73365	0.73365	0.73365	0.73365	0.73365	4.40190
Total:-												5.32733	5.32732	5.32732	5.32732	5.32732	0.73365	25.56867	

प्रमाणित किया जाता है कि :-

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



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा।

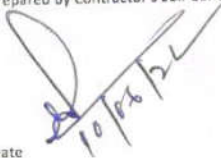
26/12/2020

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (1st Quarter)

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

1	Name Of Road	Katsa School - Rajpur		
2	Batch No.	RM/SA/MAR/19/0001		
3	Project ID	31306202051		
4	Total Length Of Road(in Km)	3.731		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	3.731		
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)	32.27463		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.613732		
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	VEGATATION	0	5%	0
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				1.613732

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


Date


15/06/2019

Name and Designation of person inspecting road



(Signature)

Signature of person inspecting road

Certify by E/I [Signature] date

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (2nd Quarter)

FIU NAME :- Rural Works Departement, Works Division, Marhaura.

1	Name Of Road	Katsa School - Rajpur		
2	Batch No.	RM/SA/MAR/19/0001		
3	Project ID	31306202051		
4	Total Length Of Road(In Km)	3.731		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (In Km) [1]	3.731		
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)	32.27463		
8	Quaterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.613732		
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	VEGATATION	0	5%	0
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				1.613732

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)

Signature of person inspecting road

Certify by E/I [Signature] date

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (3rd Quarter)

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

1	Name Of Road	Katsa School - Rajpur		
2	Batch No.	RM/SA/MAR/19/0001		
3	Project ID	31306202051		
4	Total Length Of Road(In Km)	3.731		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	3.731		
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)	32.27463		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.613732		
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	VEGATATION	0	5%	0
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				1.613732

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

Date

Name and Designation of person inspecting road

(Signature)

Signature of person inspecting road

Certify by E/I [Signature] date

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (4th Quarter)

R/U NAME :- Rural Works Deparetment, Works Division, Marhaura.

1	Name Of Road	Katsa School - Rajpur		
2	Batch No.	RM/SA/MAR/19/0001		
3	Project ID	31306202051		
4	Total Length Of Road(in Km)	3.731		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	3.731		
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)	32.27463		
8	Quaterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.613732		
Compliance Criteria	Standance 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]				1.613732

Date of Inspection by E/I Or His Agent

Prepared by Contractor's Self Control Unit

Date

Name and Designation of person inspecting road

(Signature)

Signature of person inspecting road

Certify by E/I [Signature] date

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (5th Quarter)

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

1	Name Of Road	Katsa School - Rajpur		
2	Batch No.	RM/SA/MAR/19/0001		
3	Project ID	31306202051		
4	Total Length Of Road(In Km)	3.731		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	3.731		
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)	32.27463		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.613732		
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	VEGATATION	0	5%	0
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				1.613732

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

Date

Name and Designation of person inspecting road

(Signature)

Signature of person inspecting road

Certify by E/I [Signature] date

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Government Of Bihar
OM01Q
Rural Works Department

Road From:
Length of Road :
Inspector :

To: Rejpur Date:

No.	Standard work item	Work Units	Position:										Comments	
			1	2	3	4	5	6	7	8	9	10		
OM100 Sealed Pavement														
OM101	Pothole Patching	m ²												
OM102	Surface Depression and Rut Patching	m ²												87.445 Y ² R - 300-52 YR-26429 = 0.242 Y ² R - 11073-84 YR - 2905 = 0
OM103	Crack Sealing	Lm												3731 M 2R-9-24-R - 34474 = 87.445 Y ² R - 302-907 R-26429 =
OM104	Surface Treatment													
	(a) Loss of Aggregate (Surface Ravelling)	m ²												
	(b) Bleeding / Flushing	m ²												
	(c) Crocodile Cracking	m ²												
OM105	Edge Repair	m ²												
OM106	Digouts	m ²												
OM107	Concrete Pavement	m ³												6.5584 R - 11073-8940 - 72627 =
OM200 Shoulder														
OM201	Unsealed Shoulder													
	(a) Edge Drop-off	Lm												
	(b) Roughness, Scouring or Potholes	Lm												1049.344 Y ² R - 51-214 R-55842 =

Standard work item No.	Name	Work Units	Units of work required in each kilometre										Comments
			1	2	3	4	5	6	7	8	9	10	
OM400	Vegetation												
OM401	Grass Control <i>CHIT</i>												
	a) Roadside - General Tidy	Ha											8 H, R - 106212 - R-84920 3731 H R - 6-514R - 24287-20
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha											8394.75 OR - 2-174R - 18217-0
OM402	Tree and Shrub Management	Ha											
	Other activities												
OM500	Signage and Road Safety												
OM501	Signs Maintenance	No											3731 Km R 1054-28 / Km R-3934-1
OM502	Guard stones	Lm											12.92 4303-16-03 4202-20722
OM503	Distance stones	No											3731 Km R - 615-20 R - 2795
OM504	Road markings	No											
	Other activities												
Total													Can 10f R R R R-336229-0 R-27623-0 Plaid - 302606-0

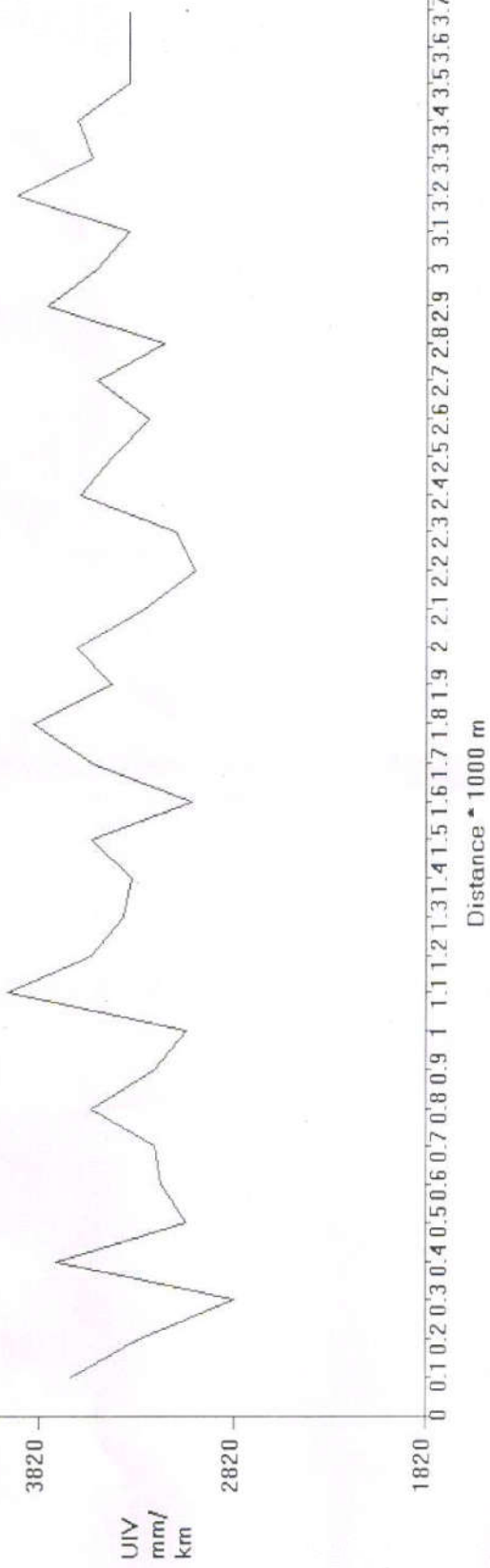
Time

Date

[Signature of Contractor/ Authorized representative]

Note:- Enclose photographs with this report.

File :E:\BUMP\REETA SINGH\KATSA SCHOOL TO RAJAPUR\24061128.Xls, Section No. :25, Eqn : $Y = 0 \cdot X^2 +$
 Name of Customer :REETA SINGH, Name of Work/ Road :Katsa School - Rajpur, Lab Job number :426



[Handwritten signature]
 24/06/20

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7/6/22 11:24:15 25 0.131 260 20.2 2600 3370 G 25.86213 84.89785 Normal

Length 3.731
IRI Value 3423.16

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~~2022/07/06~~

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[Handwritten mark]

Lab Job number :426

Date :07-06-2022

Name of Customer :REETA SINGH

Name of Work/ Road :Katsa School - Rajpur

Sr.no	Location or Corrected U.I test(in km) value(mm/km)	Road catag
2	0.1	3656 G
3	0.2	3309 G
4	0.3	2820 G
5	0.4	3738 G
6	0.5	3064 G
7	0.6	3195 G
8	0.7	3228 G
9	0.8	3554 G
10	0.9	3228 G
11	1	3064 G
12	1.1	3983 G
13	1.2	3554 G
14	1.3	3391 G
15	1.4	3354 G
16	1.5	3554 G
17	1.6	3044 G
18	1.7	3554 G
19	1.8	3860 G
20	1.9	3452 G
21	2	3636 G
22	2.1	3288 G
23	2.2	3023 G
24	2.3	3123 G
25	2.4	3615 G
26	2.5	3452 G
27	2.6	3268 G
28	2.7	3533 G
29	2.8	3186 G
30	2.9	3787 G
31	3	3533 G
32	3.1	3370 G
33	3.2	3941 G
34	3.3	3554 G
35	3.4	3636 G
36	3.5	3370 G
37	3.6	3370 G
38	3.7	3370 G


08/06/22

