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

पत्रांक- का०अ०-अरेराज-369/ <u>4.05</u>

/दिनांक 05\04\22

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 (अन्0) / 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/-02) योजनान्तर्गत अनुरक्षण हेतु अधियाचना प्रपन्न 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।

अनु०- 1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र।

Signed Hard Copy and Soft Copy (in excel) of recorded IR1 is enclosed

4) Standard Formate For Roads Quarterly Statement

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

विश्वासभाजन,

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)

SI No.	Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	New Maintenance policy-2018 (Maintenance) (MR-3054)		0.00	Certified that of Rs 0.00 Lakh of grants in said sanctioned upto Apr-2020 in favour of RWD, W.D., Areraj sum of Rs. 0.00 lakh has been utilized New Maintenance policy-2018 (Maintenance) (MR-3054) Scheme as given sanctioned and that the balance of RS 0.00 lakh
	Total		0.00	

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:-

Works have been supervised by Executive Engineer/ Superintending Engineer.

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 55 TOR MONE Engineer/ Executive Engineer.

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 (3rd Quarter)

1	Name Of Road	Chatiy	ya yodia bajar to Chintamanp	our road
2	Batch No.		RM/EA/ARE/19/0002	- 18 T
3	Project ID		31708202070	
4	Total Length Of Road(in Km)		3.340	
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	-	3.340	
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)		34.34362	
8	Quaterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]		1.71718	
ompliance Criteria	Standard Job Description	Nor Length Non- Compliant [3]	N- Compliance Weighted Value for Payment Reduction (%) [4]	Reduction Payment [60]=[3]/[1]*[2]*[4]
T	PAVED ROADS AND (CARRIAGEWAY)	0	60%	0
u	SHOULDERS AND EMBANMENTS	0	10%	0
Ш	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGE	0	15%	0
IV	SIGNAGE AND ROAD SAFETY	0	10%	0
V	VEGATATION	0	5%	0
TOTAL PA	YMENT REDUCTION FOR THE QUARTER (in Lakh) [5]		0
TO BE PAI	D FOR THE QUARTER / DEMAND (in Lakh)	[6]		1.71718

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 of person inspecting road

A ON TON TON

Certify by E/I [Signature] date

(Signature)

UMSUS	OM302		OMENIO		OM202				OM201		OM200		107	106	105			OM104		OM103	OM102	OM101	OM100	No		Road From (Package t (Package t Length of f Period :- Fr Inspector :	OM01 Rural Wo	Governm	Marile OI V
Culvert and pit Repair	L		Surface Orains & Verge	┸	L	_	(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:- Chatiya yodia bajar to Chintamanpur road (Package No. MR-N/19-20 Areraj/-02 (MR-3054) Length of Road :- 3.340 KM Period :- From:- 14-06-2021 To 13-09-2021 Inspector :- A.E RWD Sub Division : Areraj	OM01 Rural Works Department	Government Of Bihar	Name Or Works Division:- areraj
1	٤.	No	5	+	+	≤ 3	2	5	5			m ₂	m _u	m ²	m ₂	m ₂	m ₂	m ₂		Гm	m3	m ₂		Unit	Work				
Z	Z.	Z.	Nii		N.	N.	Z.	N.	Z			Z.	Z.	N.	Z.	N.	N.	Z.		N.	Z.	Z.		1					
Z	Z.	<u>Z</u>	Z.		Z.	NIL	Z	Z	<u>Z</u>			N.	N.	Z	N.	Z.	Z	Z.		Nii	Nii	N:		2			SUMMARY		
N.	Nii	ω	N.		Z.	49.89	2	2	185.34			2	Z	Z.	Z	N.	N.	21.2		1000	0.05	21.2		3			SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT	(3rd Quarter)	;
₹	<u>N</u>	Z.	Z.		Nii	NIL	2	2 2	<u>Z</u>			2	Z	<u>z</u>	2	Z	<u>Z</u>	₹		N.	<u>Z</u>	Z.		4	Unit Of	2	RY MAINTE	er)	
																								5	Unit OF Required in each Kilometere	Executive Engineer RWD, Works Division Areraj Position :- A.E	NANCE INSE		
																								6	n each Kilon	gineer Division Are	PECTION RE		
																L								7	netere	eraj.	PORT		
																								00					
L			1	-			1	1		1														9					ourrace Renewal)
Z	Z				Iz			2	2					7	7	-	7							10		Date:-			e Renewal)
Not Required	Not Required	Defects Rectified within stipulated time	Not Required		Not Required	Defects Rectified within stipulated time	P water round	o Holding Water Found	Defects Rectified within stipulated time			Not Required	Not Required	Not Required	No Edge Repair Required	No Crocodile Cracking Found	No Bleeding/ Flushing Required	Defects Rectified within stipulated time		Defects Rectified within stipulated time	Defects Rectified within stipulated time	Defects Rectified within stipulated time		Comments		Date:			



	OM504	CIMIDUS	ZOZMO	OMO		2		OM402	?			OM401		T	OM400	No	
Other activities	A Road Marking						Other activities (Trimming of Carly)	_,		Tree and Shrip Manager	and roadside furniture		(a) Roadside- General Tidy	Grass Control	Vegetation		standard Of Work Item
	Z 2	No	Ę	No		Ζ,	No	No	No		На	на			Unit	Work	
	Nil	Z	Nii	Nii	Z:	Z	<u>z</u>	Z.	N:		<u>z</u>	Z			1		
	N.	Nii	Nii	Z.		Z	<u>R</u>	N.	N.		<u>z</u>	N.			2		
	N.	Nil	Z.	Z.	N.	<u>Z</u>	Z	Nii	N.	-	Z	N.			3 4		
	Z:	N.	<u>z</u>	<u>≅</u>	Z.	Z =	Z.	<u>Z</u>	<u>Z</u>	1	2	N.				Unit OF	
															5	Required in	
														1	6	Unit OF Required in each Kilometers	
					+			-	+		1	+	+	-	7		
			+	+	+	1	1	1	+	_	+	+	1	9			
	-	+	+	+	+	1	+	1	-	_	+		H	10			
	Not Required	Not Required	Not Required	Not Required	Not Required	1000000	Not Required	Not Required	Not Required		Not Required			Comments		-	

Rural Works Department Work Division, Areraj			2453.47	Average						
Executive Engineer	~		83418	Total			88		22 13: 16: 40	26/3/22
The same		26.32330 07.300	2405 G	2500	30.3	$\frac{1}{1}$ $\frac{250}{250}$. 00		26/3/22
	al	26.52932 84.56598 Normal		2500	30.3			00 (22 13: 16: 5	26/3/22
Z	al		19/0 G	2000	30.3			0000		26/3/22
	al			1900	30.3		0.1	0 88		26/3/22
	al	26.52988 84.5637 Normal		2400	30.3	240		88	700000	26/3/22
	al		1710 G	1700	20.2	230	3 0.1	88		26/3/22
	<u> </u>	26.5313 84.56313 Normal	2231 G	2300	30.3	270		88		26/3/22
	_ =			2700	20.2	280	3 0.1	88		26/3/22
	- =		2666 G	2800	30.0	180	3 0.1	88		26/3/22
			1797 G	1800	20.3	1/0	0.1	88		26/3/22
			1710 G	1700	20.2	240	0.1	88		26/3/22
			2318 G	2400	20.2	240		88	2 13: 13: 8	26/3/22
			2405 G	2500	20.7	0.35		88	13: 13: 0	26/3/22
	estre E		2492 G	2600	20.2	260		88	13: 12: 33	26/3/22
			2752 G	2900	20.2	200		88	13: 12: 33	26/3/22
			2057 G	2100	20.2	210		000	13: 12: 0	26/3/22
			3187 G	3400	20.2	340	0 1	0 0	13: 12: 0	26/3/22
			3621 G	3900	10.1	390	0.1	× ×	13.13.0	26/3/22
				2700	20.2	270	0.1	00	13:11:22	75 /5 /02
				3100	20.2	310	0.1	88	13: 11: 22	76/3/77
				2700	30.3	270	0.1	88	13: 11: 0	26/3/22
				2800	20.2	280	0.1	88	13: 11: 0	26/3/22
				1800	30.3	180	0.1	88	13: 10: 12	26/3/22
		26.54186 84.56214 Normal	1710 G	1700	30.3	170	0.1	88	13: 9: 37	26/3/22
		26.54140 04.50410 Normal	2318 G	2400	20.2	240	0.1	88	13: 9: 37	26/3/22
			2405 G	2500	20.2	250	0.1	88	13: 9: 1	26/3/22
4001-3000-300-	<4000	84.56599 Normal	2492 G	2600	20.2	260	0.1	88	13: 8: 26	26/3/22
Average room	Good	84.56677 Normal	2752 G	2900	20.2	290	0.1	88	13: 8: 26	26/3/22
	(R) RURAL ROAD	ni sette.	2057 G	2100	20.2	210	0.1	88	13: 8: 0	26/3/22
	40/81	84.5669 Normal	3187 G	3400	20.2	340	0.1	88	13: 7: 16	26/3/22
		26.5434 84.56667 Normal	3621 G	3900	10.1	390	0.1	88	13: 7: 16	26/3/22
4	11		2579 G	2700	20.2	270	0.1	88	13: 7: 0	26/3/22
1	X = 2111	26.54512 84.56709 Normal	2926 G	3100	20.2	310	0.1	88	13: 6: 40	26/3/22
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