

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

पत्रांक- का0अ0-अरेराज-369 / 1344 (1300)

/दिनांक 19/10/2022

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल 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 पत्रांक- मु0अ0-4(मु0)3054-04-229 / 2021 - 1135 (अनु0) / पटना, दिनांक- 09.03.2022

महाशय,

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 (1) Package No. MR-N/19-20 Areraj/-23 (2) Package No. MR-N/19-20 Areraj/-28 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 ए0टी0आर0 लंबित नहीं है।

- अनु0- 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

विश्वासभाजन,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल-अरेराज।

(62/19/10/22)
19/10/22
19/10/22

Form GER 19-A
(See Government of India's Decision(1) below Rule – 150)
Form of utilization certificate up to the month of UP to Oct -2022
New Maintenance policy-2018 (Maintenance) (MR-3054)

Sl 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)	Letter No. 51 we Date – 30-04-2022 Rs. 141.45374 Letter No. 14 we Date – 18-07-2022 Rs. 31.14948 Letter No. 27 we Date – 26-08-2022 Rs. 141.89764	314.50086	Certified that of Rs 314.50086 Lakh of grants in said sanctioned upto Apr-2020 in favour of RWD, W.D., Areraj sum of Rs. 197.59666 lakh has been utilized New Maintenance policy-2018 (Maintenance) (MR-3054) Scheme as given sanctioned and that the balance of RS 116.90420 lakh
	Total		314.50086	

2. 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 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.

19/10/22

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (1st Quarter)

PIU NAME :- Rural Works Deparetment Works Division Arera]

1	Name Of Road	L022 KACHUHARI TOLA - KORAR		
2	Batch No.	RM/EA/ARE/20/0028		
3	Project ID	317831034397		
4	Total Length Of Road(in Km)	1.500		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	1.500		
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)	15.39573		
8	Quaterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.76979		
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]				0.76979

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

(Signature)

Certify by E/I [Signature] date

Requisition Formet for Scheme Head-MR-(3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)														
Name Of Woks Division:- arearaj														
Government Of Bihar														
(1st Quarter)														
Rural Works Department														
SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT														
Road From:- L022 KACHUHARI TOLA - KORAR (Package No.MR-N/19-20 Arearaj/-28 (MR-3054) Length of Road :- 1.500 KM Period :- From:- 26-06-2021 To 25-09-2021 Inspector :- A.E RWD Sub Division : Paharpur						To:- Executive Engineer RWD, Works Division Arearaj Position :- A.E Date:-								
No	standard Of Work Item	Work	Unit	1	2	3	4	5	6	7	8	9	10	Comments
OM100	Sealed payment		m ²											
OM101	Pothole Patching		m ²											No Pot Hole Found.
OM102	Surface Depression and Rut patching		m ³											Not Surface Depression & Rut Patching Found
OM103	Crack Sealing		Lm											No Crack sealing Found
	Surface Treatment													
OM104	(a) Loss of Aggregate (Surface Ravelling)		m ²											No Loss Of Aggregates (Surface Ravelling) Found
	(b) Bleeding / Flushing		m ²											No Bleeding/ Flushing Required
	@ Crocodile Cracking		m ²											No Crocodile Cracking Found
105	Edge Repair		m ²											No Edge Repair Required
106	Digouts		m ²											
107	Concrete pavement		m ³											
	Other activities													
OM200	Shoulder													
	Unsealed Shoulder													
OM201	(a) Edge Drop-off		Lm											No Edge Drop-Off Required
	(b) Roughness, Scouring or Potholes		Lm											Not Required
	(c) Holding water		Lm											No Holding Water Found
OM202	Embankment Repair		M ²											Not Required
	Other activities (Rain Cuts)													Not Required
OM300	Drainage including culverts major													Not Required
OM301	Surface Drains & Verge		Lm											Not Required
OM302	Culvert Cleaning		No											Not Required
OM303	Culvert and pit Repair		M ³											Not Required
	Other activities(Whitw washing)		M ²											Not Required

No	standard Of Work Item	Work	Unit Of Required in each Kilometer										Comments
	Name	Unit	1	2	3	4	5	6	7	8	9	10	
OM400	Vegetation												
	Grass Control												
OM401	(a) Roadside- General Tidy	Ha	Nil	Nil									
	(b) Clear near Safety signs, kilometer posts and roadside furniture	Ha	Nil	Nil									Not Required
OM402	Tree and Shrub Management	No	Nil	Nil									Not Required
	Cutting Of Branches Of Trees	No	Nil	Nil									Not Required
	Cutting Of Shrubs From Road Way	No	Nil	Nil									Not Required
	Other activities (Trimming of Grass)	M ²	Nil	Nil									Not Required
OM500	Safety Signage and Road		Nil										Not Required
OM501	Signs Maintenance	No	Nil	Nil									Not Required
OM502	Guard Stones	Lm	Nil	Nil									Not Required
OM503	Distance Stones	No	Nil	Nil									Not Required
OM504	Road Marking	M ²	Nil	Nil									Not Required
	Other activities												Not Required

Bidder

17/05/2012

Appendix

Executive Engineer, Works Division, Areraj

25/9/12

AC

25/9/12

Survey Analyzer

Name of Customer : Vinay Kumar
Name of Work : L022 KACHUHARI TOLA - KOF
Road :
Lab Job number : 28
Date : 10/06/2022
Section No. : 28

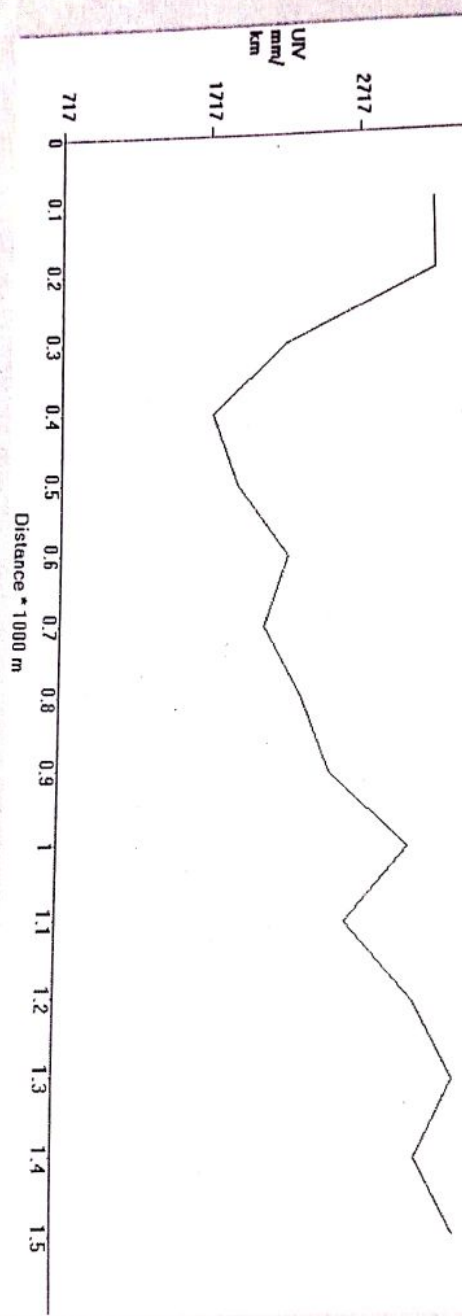
Test Date : 10/06/2022
Road Name : L022 KACHUHARI TOLA - KOF
Machine No : 378
Road Type : (R) RURAL ROAD
Start S No :
Side :
Start E No :
Interval :
Weather :
U/V Range : 717 To 4000 mm/km
Dist Range : 0 To 16 01 * 1000 m
End Location :
Equation : $Y = 0 * X^2 + 0.816 * X + 249$

Print Generate Report and Graph

Redraw Graph

Map View

File : D:\BUMP\Aareaj Dm\Aareaj\Kachuhari Tola To Korar\10061616.Xls, Section No. : 28, Eqn : $Y = 0 * X^2 + 0.816 * X + 249$
Name of Customer : Vinay Kumar, Name of Work/Road : L022 KACHUHARI TOLA - KORAR, Lab Job number : 28



TO B
TOT
date of
Prepara

10/6/22
A.E

10/6/22
A.E

Signature

Executive Engineer
R.W.D. (W.D.)
Aareaj

Name of Work:-Kachahri Tola To Korar
Name of Contractor:-Vinay Kumar

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	ROAD CATEGORY	Latitude	Longitude	Event
10/6/22	16:12:5	28	0.1	360	20.2	3600	3186	G	26.68229	84.60153	Normal
10/6/22	16:12:41	28	0.1	360	20.2	3600	3186	G	26.68287	84.60103	Normal
10/6/22	16:13:0	28	0.1	240	20.2	2400	2207	G	26.68372	84.60072	Normal
10/6/22	16:13:16	28	0.1	180	30.3	1800	1717	G	26.68463	84.60051	Normal
10/6/22	16:13:16	28	0.1	200	30.3	2000	1880	G	26.68542	84.6002	Normal
10/6/22	16:13:16	28	0.1	240	20.2	2400	2207	G	26.68618	84.59958	Normal
10/6/22	16:13:51	28	0.1	220	20.2	2200	2044	G	26.6867	84.59884	Normal
10/6/22	16:14:0	28	0.1	250	20.2	2500	2288	G	26.68696	84.59791	Normal
10/6/22	16:14:27	28	0.1	270	20.2	2700	2452	G	26.68725	84.59692	Normal
10/6/22	16:14:27	28	0.1	330	20.2	3300	2941	G	26.6876	84.59603	Normal
10/6/22	16:14:27	28	0.1	280	20.2	2800	2533	G	26.68781	84.59507	Normal
10/6/22	16:14:27	28	0.1	330	30.3	3300	2941	G	26.68821	84.59424	Normal
10/6/22	16:15:2	28	0.1	360	20.2	3600	3186	G	26.68853	84.59345	Normal
10/6/22	16:15:37	28	0.1	330	30.3	3300	2941	G	26.68821	84.59424	Normal
10/6/22	16:15:37	28	0.1	360	20.2	3600	3186	G	26.68853	84.59345	Normal
					Total IRI		38895				
					Average IRI Value		2593				

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

$$X = 3600$$

$$Y = 3186$$

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

8/10/6/22
AL

8/10/6/22
A.E

Executive Engineer
R.W.D. (N.D.)
Ateraj