

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 Areraj

1	Name Of Road	L040-PWD road to Dudhiwa (VR22)		
2	Batch No.	RM/EA/ARE/20/0028		
3	Project ID	31708302009		
4	Total Length Of Road(in Km)	3.300		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	3.300		
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)	34.43276		
8	Quaterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.72164		
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]				1.72164

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

25/9/21
21/7/22

25/9/21
21/7/22

Requisition Formet for Scheme Head-MR-(3054) Under Bihar Rurak Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)													
(1st Quarter)													
Name Of Woks Division:- areraj													
Government Of Bihar													
OM01													
Rural Works Department													
SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT													
Road From:- L040-PWD road to Dudhiwa (VR22) (Package No.MR-N/19-20 Areraj/-28 (MR-3054))				To:- Executive Engineer RWD, Works Division Areraj									
Length of Road :- 3.300KM				Date:-									
Period :- From:- 26-06-2021 To 25-09-2021				Position :- A.E									
Inspector :- A.E RWD Sub Division : Paharpur													
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	
OM100	Sealed payment												
OM101	Pothole Patching	m ²	Nil	Nil	Nil	Nil							No Pot Hole Found.
OM102	Surface Depression and Rut patching	m ³	Nil	Nil	Nil	Nil							Not Surface Depression & Rut Patching Found
OM103	Crack Sealing	Lm	Nil	Nil	Nil	Nil							No Crack sealing Found
	Surface Treatment												
OM104	(a) Loss of Aggregate (Surface Ravelling)	m ²	Nil	Nil	Nil	Nil							No Loss Of Aggregates (Surface Ravelling) Found
	(b) Bleeding / Flushing	m ²	Nil	Nil	Nil	Nil							No Bleeding/ Flushing Required
	@ Crocodile Cracking	m ²	Nil	Nil	Nil	Nil							No Crocodile Cracking Found
105	Edge Repair	m ²	Nil	Nil	Nil	Nil							No Edge Repair Required
106	Digouts	m ²	Nil	Nil	Nil	Nil							
107	Concrete pavement	m ³	Nil	Nil	Nil	Nil							
	Other activities												
OM200	Shoulder												
	Unsealed Shoulder												
OM201	(a) Edge Drop-off	Lm	Nil	Nil	Nil	Nil							No Edge Drop-Off Required
	(b) Roughness, Scouring or Potholes	Lm	Nil	Nil	Nil	Nil							Not Required
	(c) Holding water	Lm	Nil	Nil	Nil	Nil							No Holding Water Found
OM202	Embankment Repair	M ³	Nil	Nil	Nil	Nil							Not Required
	Other activities (Rain Cuts)		Nil	Nil	Nil	Nil							Not Required
OM300	Drainage including culverts major												
OM301	Surface Drains & Verge	Lm	Nil	Nil	Nil	Nil							Not Required
OM302	Culvert Cleaning	No	Nil	Nil	Nil	Nil							Not Required
OM303	Culvert and pit Repair	M ³	Nil	Nil	Nil	Nil							Not Required
	Other activities(Whitw washing)	M ²	Nil	Nil	Nil	Nil							Not Required

Name of Customer : Vinay Kumar
 Name of Work : L040 PWD road to Dudhiwa (V)
 Road :
 Lab Job number : 26
 Date : 02/06/2009
 Section No. : 26

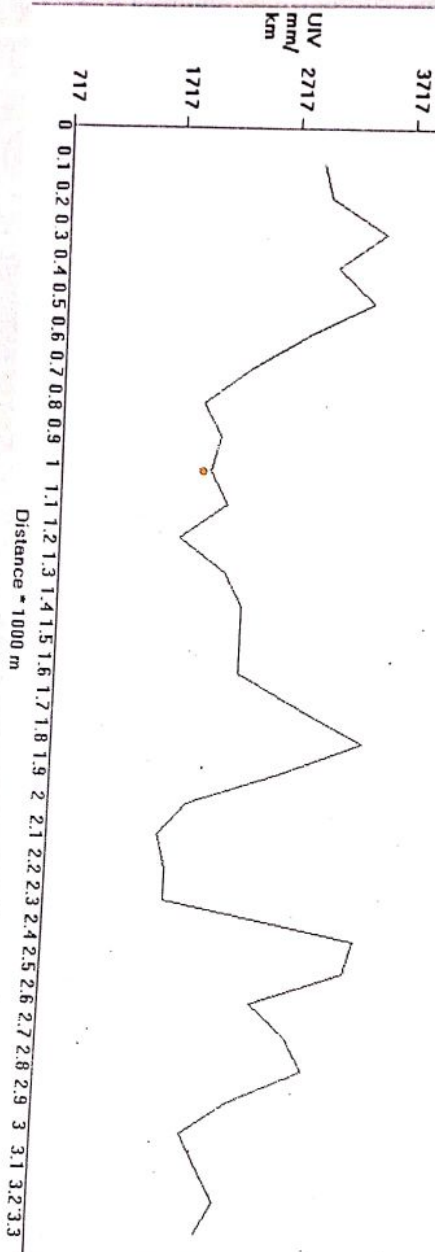
Print Generate Report and Graph

Test Date : 26/04/2010
 Machine No : 378
 Start S No :
 Start E No :
 Weather :
 Start Location :
 End Location :
 Road Name : L040-PWD road to Dudhiwa (V)
 Road Type : (R) RURAL ROAD
 Side :
 UIV Range : 717 To 5000 Interval 1000 mm/km
 Dist Range : 0 To 34 01 ~1000 m
 Equation : $Y = 0.0 \cdot X^2 + 0.816 \cdot X + 249$

Redraw Graph

Map View

File : D:\BUMPA\Areraj Div\Areraj\L040 PWD Road to Dhudhiyawa\10061554.Xls Section No. : 26. Egn : $Y = 0.0 \cdot X^2$
 Name of Customer : Vinay Kumar. Name of Work/ Road : L040-PWD road to Dudhiwa (VR22). Lab Job number : 26



[Signature]
 10/6/22

[Signature]
 10/6/22
 A.E

[Signature]

Executive Engineer
 R.W.D. (W.D.),
 Areraj

Name of Work:-L040 PWD Road to Dhudhiyawa
Name of Contractor:-Vinay Kumar

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	IRI CATEGORY ROAD	Latitude	ongitude	Event
10/6/22	15: 45: 34	26	0.1	330	0	3300	2941 G		26.63411	84.56557	Normal
10/6/22	15: 46: 10	26	0.1	340	20.2	3400	3023 G		26.63494	84.56592	Normal
10/6/22	15: 46: 25	26	0.1	400	10.1	4000	3512 G		26.63606	84.56813	Normal
10/6/22	15: 47: 0	26	0.1	350	20.2	3500	3104 G		26.63694	84.56813	Normal
10/6/22	15: 47: 0	26	0.1	390	20.2	3900	3431 G		26.63772	84.56823	Normal
10/6/22	15: 47: 0	26	0.1	320	20.2	3200	2860 G		26.63857	84.56825	Normal
10/6/22	15: 47: 35	26	0.1	260	20.2	2600	2370 G		26.63941	84.5679	Normal
10/6/22	15: 47: 35	26	0.1	210	20.2	2100	1962 G		26.64022	84.56764	Curve
10/6/22	15: 48: 0	26	0.1	230	20.2	2300	2125 G		26.64102	84.56783	Curve
10/6/22	15: 48: 11	26	0.1	220	20.2	2200	2044 G		26.64166	84.56742	Normal
10/6/22	15: 48: 11	26	0.1	240	20.2	2400	2207 G		26.64226	84.56663	Normal
10/6/22	15: 48: 46	26	0.1	190	30.3	1900	1799 G		26.64268	84.56572	Normal
10/6/22	15: 49: 0	26	0.1	240	20.2	2400	2207 G		26.64305	84.5648	Curve
10/6/22	15: 49: 0	26	0.1	260	20.2	2600	2370 G		26.6437	84.56529	Normal
10/6/22	15: 49: 21	26	0.1	260	30.3	2600	2370 G		26.64446	84.56567	Normal
10/6/22	15: 49: 21	26	0.1	260	20.2	2600	2370 G		26.64536	84.56609	Normal
10/6/22	15: 49: 21	26	0.1	330	20.2	3300	2941 G		26.64558	84.567	Normal
10/6/22	15: 49: 21	26	0.1	400	20.2	4000	3512 G		26.64595	84.56793	Normal
10/6/22	15: 50: 0	26	0.1	310	20.2	3100	2778 G		26.64661	84.56847	Normal
10/6/22	15: 50: 0	26	0.1	210	30.3	2100	1962 G		26.64747	84.56874	Normal
10/6/22	15: 50: 32	26	0.1	180	30.3	1800	1717 G		26.64834	84.56897	Normal
10/6/22	15: 50: 32	26	0.1	190	30.3	1900	1799 G		26.64877	84.56985	Normal
10/6/22	15: 50: 32	26	0.1	190	30.3	1900	1799 G		26.64889	84.57074	Normal
10/6/22	15: 51: 0	26	0.1	400	20.2	4000	3512 G		26.64887	84.57185	Normal
10/6/22	15: 51: 7	26	0.1	390	10.1	3900	3431 G		26.64906	84.57274	Normal
10/6/22	15: 51: 42	26	0.1	290	10.1	2900	2615 G		26.64964	84.57333	Normal
10/6/22	15: 52: 0	26	0.1	330	10.1	3300	2941 G		26.65049	84.57347	Normal
10/6/22	15: 52: 17	26	0.1	350	20.2	3500	3104 G		26.65124	84.5736	Normal
10/6/22	15: 52: 52	26	0.1	270	30.3	2700	2452 G		26.65145	84.57458	Normal
10/6/22	15: 53: 0	26	0.1	220	30.3	2200	2044 G		26.65169	84.57562	Normal
10/6/22	15: 53: 0	26	0.1	240	20.2	2400	2207 G		26.65187	84.57653	Normal
10/6/22	15: 53: 27	26	0.1	260	20.2	2600	2370 G		26.65214	84.57751	Normal
10/6/22	15: 54: 0	26	0.1	240	20.2	2400	2207 G		26.65235	84.57791	Normal

Total IRI	84086
Average IRI Value	2548.061