

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

पत्रांक 1438

महाराजगंज,

दिनांक

01/09/22

प्रेषक :-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
ब्राडा, बिहार पटना।

विषय:

MR3054 (New Maintenance Policy 2018) के अन्तर्गत 5 (पाँच)
वर्षीय अनुरक्षण हेतु 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,

उपर्युक्त विषयक प्रासंगिक पत्र में दिए गए निदेश के आलोक में नई
अनुरक्षण नीति 2018 अन्तर्गत पथों के अनुरक्षण की राशि के आवंटन हेतु विहित प्रपत्र में अधियाचना
तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अतः MR3054 (New Maintenance Policy 2018) के अन्तर्गत पैकेज संख्या-
MR-N/20-21 Mahrajganj/08 अन्तर्गत पथ 1- पिपरा से बिरती टोला, 2- गोरायाकोठी से
सवना 3- जगदीशपुर से इमलिया मोड 4- हरिहरपुर से शादीपुर, 5- पचपकडिया से सतवार, 6-
ओझा जी के टोला से बसाव पी0सी0सी0 रोड के अनुरक्षण हेतु अधियाचित प्रपत्र में दर्शाए गए राशि
उपलब्ध कराने की कृपा की जाय। कार्य का निरीक्षण किया गया है एवं कराया गया कार्य संतोषप्रद
है इन पथों में ATR लम्बित नहीं है।

अनु0- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।

01/09/22

From GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of August 2022

Rural Road Maintenance Policy-2018 (Maintenance) under
MR 3054

1. RWD, Works Division, Maharajganj

S.No.	Name of Scheme	Sanction No. with amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1	Five Year routine Maintenance under Rural Road Maintenance Policy-2018			
	Letter No.	Date	Amount	
1	14 WE	18-07-22	4.80984	
2	27 WE	26-08-22	31.65056	
				Certified that out of Rs. 36.07049 lacs received till August 2022 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs NIL lacs has been utilized for the purpose of Rural Road Maintenance Policy-2018 under MR 3054 Schemes for which it was sanctioned and the balance of Rs 36.07049 lacs remaining unutilized at the end of the period .

2. Certified that I have satisfied myself that the conditions which the grants—in-aid was sanctioned have been duly fulfilled/are 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.

K. Mishra
DAO *11/9/22*
R.W.D., Works Division
Maharajganj

7/6/22
Executive Engineer
R.W.D., Works Division
5/1/22 Maharajganj
01-09-22

Maintenance Requisition Formate for Scheme Head- MR (3054) Under Bihar Rural Road Maintenance Policy-2018

No.	Name of Roads	Batch No.	Project ID	Actual Date of Completion	AA Details										Actual Maintenance										Remarks
					Main Work Amount (in Lakh)	Maintenance Amount (in Lakh)	Main Work Amount (in Lakh)	Agreement-1	Agreement-2	Agreement-3	Agreement-4	Agreement-5	Total Maintenance	Length (in KM)	1st Year Maintenance	2nd Year Maintenance	3rd Year Maintenance	4th Year Maintenance	5th Year Maintenance	6th Year Maintenance	7th Year Maintenance	8th Year Maintenance	9th Year Maintenance	10th Year Maintenance	
1	Pipra to Buni tola	RM SI MA H 19 0009	31406701020	24-11-2020	110.22500	39.01700	99.10600	2.2080	5.1370	8.1710	6.4000	12.7390	34.63500	4.050	0.00000	0.00000	0.00000	2066	1.73275	1.73275	1.73275	1.73275	0.00000	0.00000	5.17825
2	Gorakohi - Saura	RM SI MA H 19 0009	31406702008	12-02-2020	95.37000	33.67200	85.805	1.9030	4.4290	7.1360	5.5170	10.9690	29.93400	3.500	0.00000	0.00000	0.00000	2618	1.49770	1.49770	1.49770	1.49770	0.00000	0.00000	4.99540
3	Jagdishpur - Imlia more	RM SI MA H 19 0009	31406702011	18-12-2020	79.70000	27.74000	70.568	1.5930	3.3790	6.3810	4.2300	9.1200	24.70300	3.150	0.00000	0.00000	0.00000	2596	1.23515	1.23515	1.23515	1.23515	0.00000	0.00000	3.70545
4	Hatharpur - Sadpur	RM SI MA H 19 0009	NEA22000131	18-12-2020	75.55300	26.42600	67.963	1.4830	3.4720	5.5790	4.3300	8.6430	23.50700	2.750	0.00000	0.00000	0.00000	2606	1.17535	1.17535	1.17535	1.17535	0.00000	0.00000	3.52605
5	Pachipakura - Samar	RM SI MA H 19 0009	NEA22000131	18-12-2020	94.025	33.226	84.473	1.8780	4.3730	7.0340	5.5440	10.8220	29.65100	3.450	0.00000	0.00000	0.00000	2100	1.48255	1.48255	1.48255	1.48255	0.00000	0.00000	4.44765
6	Consoling of Road from Ojha jee Tola to Basao PCC Road Under Gorakohi Block	RM SI MA H 19 0009	31406804004	12-02-2020	105.50000	37.31000	94.884	2.1260	4.8410	8.0340	6.0330	12.1590	33.19300	3.940	0.00000	0.00000	0.00000	2270	1.65965	1.65965	1.65965	1.65965	0.00000	0.00000	4.97895
Total					560.37100	197.29100	502.79900	11.1910	25.6310	42.3350	32.0540	64.4520	175.66300	20.84000	0.00000	0.00000	0.00000	-	2.79775	8.78215	8.78215	8.78215	0.00000	0.00000	2.84945

mount in Word :- Twenty six Lakh Thirty four Thousand nine Hundred fourty five Only.

M 15/7/22
15/7/22
AC

15/7/22
AC

Signature
Date 15/06/22

Executive Engineer
RWD, WORKS DIVISION,
MAHARAJGARH

Signature
Date 15/06/22

STANDARD FORMATE FOR ROADS QUATERLY STATEMENT () Quarter				
PIU NAME- Maharajganj				
1	Name of Road	Goriakothi - Sauna		
2	Batch No-	RM/SI/MAH/19/0009		
3	Project ID	31406702008		
4	Total Length of Road (in Km)	3.500		
5	Legth of Road to Meet Required Service Level (Completed Length) (in Km)	3.500		
6	No. of Total Quarter (ie 3 Months as a unit) in 5 years	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount for Maintenance] (inLakh)	29.95400		
8	Quaterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.49770		
Compliance Criteria	Standard Job Description	Non - Compliance		
		Length NonCompliant [3]	Weighted Value for Payment Reduction (%) [4]	Reduction Payment [6]=[3]/[1]*[2] *[4]
I	Paved Roads (Carrigeway)	0	60%	0
II	Shoulders and embankments	0	10%	0
III	Cross Drainage including culverts and bridges	0	15%	0
IV	Signage and Road Safty	0	10%	0
V	Vegetation	0	5%	0
Total Payment Reduction For the Quarter (in Lakh)		0		
To be paid for the quarter /Demand (in Lakh)		1.49770		

Date of inspection by E/I or his agent
Prepared by contractor's self control
unit

Chakr
15/7/22
4E

Name and designation of person inspecting road

7.2.22
01/09/22
Signature Engineer
Rural Works Department
Works Division Maharajganj

Date

Certify by E/i[Signature] Date :

Signature of person inspecting road

Government of Bihar
OM01
Rural Work Department

ORDINARY MAINTENANCE INSPECTION REPORT
FORM OM01

FORM

Dated:-

Road From:-
Length of Road:-
Period:-
Inspector:-

Goriyakothe To Savana
3.500 KM.
from 02/12/20 To 01/01/21

To:- Executive Engineer
RWD, Works Division Maharajganj

Position :- AE

No.	Standard work Item	Units	Unit of Works required on each kilometere										Comments
			1	2	3	4	5	6	7	8	9	10	
OM100	Sealed Pavement	sqm											No, pothole found
OM101	Pothole Patching	sqm	Nil	Nil	Nil	Nil							N. Surface Depression and Rut Patching found
OM102	Surface Depression and Rut patching	sqm	Nil	Nil	Nil	Nil							No. Crack Sealing found
OM103	Crack Sealing	LM	Nil	Nil	Nil	Nil							
OM104	Surface Treatment												No Loss of Aggregate (Surface Ravelling
	(a) Loss of Aggregate (Surface Ravelling)	sqm	Nil	Nil	Nil	Nil							No Bleeding/ Flushing Required
	(C) Crocodile Cracking	sqm	Nil	Nil	Nil	Nil							No Edge Repair Required
OM105	Edge Repair	sqm	Nil	Nil	Nil	Nil							
OM106	Digouts	sqm	N.A.	N.H.	N.H.	N.H.							
OM107	Concrete Pavement	sqm	N.A.	N.H.	N.H.	N.H.							
	Other activities												
OM200	Shoulder												
OM201	Unsealed Shoulder												
	(a) Edge Drop-off	LM	Nil	Nil	Nil	Nil							No Edge Drop-off Required
	(b) Roughness, Scouring or Potholes	LM	Nil	Nil	Nil	Nil							No Roughness, Scouring or potholes Required
	(c) Holding water	LM	Nil	Nil	Nil	Nil							No Holding water found
OM3202	Embankment Repair	cum	Nil	Nil	Nil	Nil							No Embankment Repair Required
	Other activities		N.A.	N.H.	N.H.	Nil							
OM300	Drainage including culverts major												
OM301	Surface Drains & Verge	LM	N.A.	N.H.	N.H.	N.H.							Not Required
OM302	Culvert Cleaning	No	Nil	Nil	Nil	Nil							Not Required
OM303	Culvert and pit Repair	cum	Nil	Nil	Nil	Nil							Not Required
	Other activities(White Washing	sqm	Nil	Nil	Nil	100%							Not Required

Bidder

Appendix

Executive Engineer, Works Division

No.	Standard work item	Units	Unit of Works required on each kilometre										Comments
			1	2	3	4	5	6	7	8	9	10	
OM400	Vegetation												
	Grass Control												
OM4001	a) Roadside- General Tidy	Ha	Nil	Nil	Nil	NIL							Not Required
	b) Clear near Selfy signs, kilometre posts and Road side Furniture	Ha	Nil	Nil	Nil	NIL							Not Required
	Tree and shrub Management	No	Nil	Nil	Nil	NIL							Not Required
	(Cutting Trees)	No	Nil	Nil	Nil	NIL							Not Required
OM402	(Cutting Shrubs)	No	Nil	Nil	Nil	NIL							Not Required
	Other activities (Trimming of grass)	M2	Nil	Nil	Nil	100%							Not Required
OM500	Safety Signature and Road												
OM501	Signs Maintenance	No	Nil	Nil	Nil	NIL							Not Required
OM502	Guard Stones	Lm	N.A.	N.A.	N.A.	N.H.							Not Applicable
OM503	Distance Stones	No	N.A.	N.A.	N.A.	N.A.							Not Applicable
OM504	Road Marking	M2	Nil	Nil	Nil	NIL							Not Required
	Other activities												

M/S AWAASH CONSTRUCTION

Date

Time

Place

(Signature of contractor/authorized representative)

PARTNER

Note:- Enclose photographs with this report.

Executive Engineer
Rural Works Department
Works Division Manager

Name of Road:- GOREYAKOTHI TO SAWNA

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
28/1/22	13:46:8	58	0.1	220	0	2200	2128 G		26.25181	84.623518	Normal
28/1/22	13:46:8	58	0.1	190	10.1	1900	1850 G		26.25255	84.622962	Normal
28/1/22	13:47:0	58	0.1	230	10.1	2300	2220 G		26.25329	84.622423	Normal
28/1/22	13:47:17	58	0.1	180	10.1	1800	1757 G		26.25398	84.62178	Culvert
28/1/22	13:47:17	58	0.1	200	10.1	2000	1942 G		26.25464	84.621077	Culvert
28/1/22	13:48:0	58	0.1	250	10.1	2500	2405 G		26.25531	84.62042	Normal
28/1/22	13:48:28	58	0.1	210	10.1	2100	2035 G		26.25599	84.619797	Normal
28/1/22	13:48:28	58	0.1	240	10.1	2400	2313 G		26.25687	84.619578	Speed Break
28/1/22	13:49:3	58	0.1	190	10.1	1900	1850 G		26.25775	84.619308	Normal
28/1/22	13:49:39	58	0.1	160	10.1	1600	1572 G		26.25856	84.618855	Normal
28/1/22	13:50:14	58	0.1	280	10.1	2800	2683 G		26.25928	84.618	Normal
28/1/22	13:50:14	58	0.1	210	20.2	2100	2035 G		26.26006	84.61776	Normal
28/1/22	13:50:49	58	0.1	220	10.1	2200	2128 G		26.26084	84.617288	Culvert
28/1/22	13:51:0	58	0.1	240	20.2	2400	2313 G		26.26162	84.61677	Normal
28/1/22	13:51:24	58	0.1	290	20.2	2900	2776 G		26.26236	84.616195	Culvert
28/1/22	13:51:24	58	0.1	300	20.2	3000	2868 G		26.26307	84.615572	Normal
28/1/22	13:52:0	58	0.1	220	10.1	2200	2128 G		26.26313	84.614662	Normal
28/1/22	13:52:0	58	0.1	260	20.2	2600	2498 G		26.26308	84.613635	Normal
28/1/22	13:52:35	58	0.1	220	10.1	2200	2128 G		26.26279	84.612862	Culvert
28/1/22	13:53:0	58	0.1	240	10.1	2400	2313 G		26.26209	84.613518	Normal
28/1/22	13:53:10	58	0.1	220	10.1	2200	2128 G		26.26125	84.613855	Normal
28/1/22	13:53:46	58	0.1	220	10.1	2200	2128 G		26.26038	84.614157	Culvert
28/1/22	13:54:21	58	0.1	150	10.1	1500	1479 G		26.25953	84.613938	Normal
28/1/22	13:54:21	58	0.1	170	10.1	1700	1665 G		26.25866	84.61372	Speed Breaker
28/1/22	13:55:0	58	0.1	240	10.1	2400	2313 G		26.25777	84.613585	Speed Breaker
28/1/22	13:56:0	58	0.1	250	10.1	2500	2405 G		26.25764	84.612608	Normal
28/1/22	13:56:7	58	0.1	140	10.1	1400	1387 G		26.25755	84.611615	Normal
28/1/22	13:56:42	58	0.1	170	10.1	1700	1665 G		26.25744	84.610622	Culvert
28/1/22	13:57:0	58	0.1	170	10.1	1700	1665 G		26.2577	84.609662	Normal
28/1/22	13:57:17	58	0.1	210	10.1	2100	2035 G		26.25811	84.60882	Culvert
28/1/22	13:57:52	58	0.1	220	10.1	2200	2128 G		26.25831	84.607845	Normal
28/1/22	13:58:0	58	0.1	170	10.1	1700	1665 G		26.2585	84.606868	Normal
28/1/22	13:58:28	58	0.1	200	10.1	2000	1942 G		26.25878	84.605908	Normal

$$Y = 0 * X^2 + 0.926 * X + 90.84$$

$$X = 2717$$

$$Y = 2606$$

(R) RURAL ROAD

Good Average Poor
4001-5000 >5001

Name of Customer : M/S AWANISH CONSTRUCTION
 Name of Work : GOREVAKOTHI TO SAWNA
 Road :
 Lab Job number : 58
 Date : 28-01-2022
 Section No. : 58

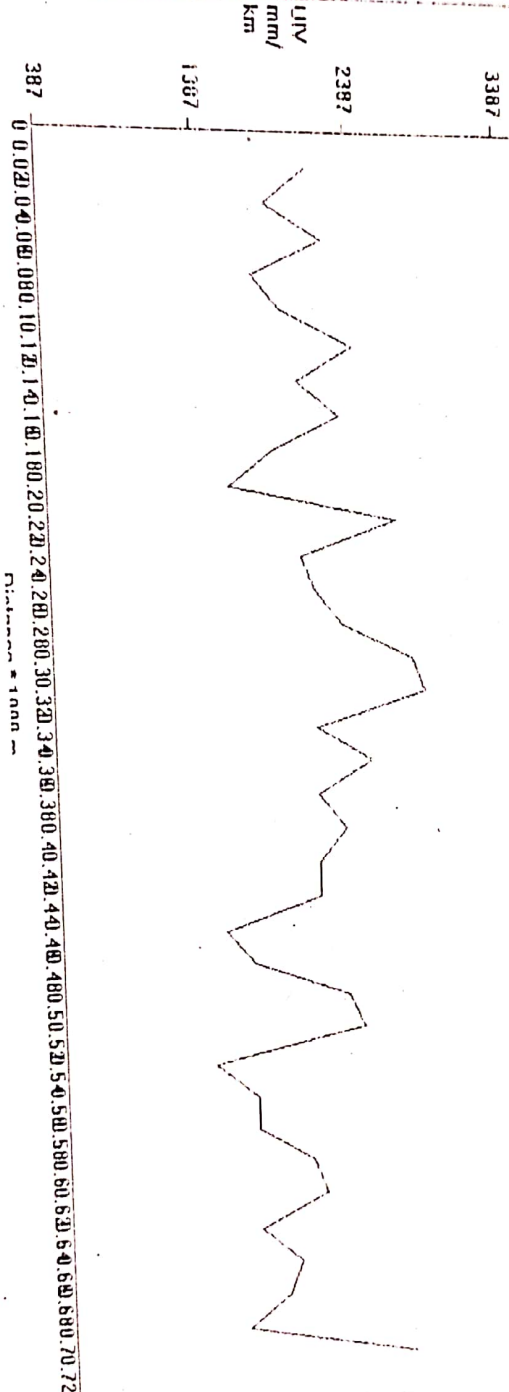
Test Date : 28-01-2022
 Machine No : 1436
 Road Type : (R) RURAL ROAD
 Start S No :
 Start E No :
 Weather :
 Start Location :
 End Location :
 Road Name : GOREVAKOTHI TO SAWNA
 Side :
 Interval :
 UIV Range : 387 To 4000
 Dist Range : 0 To 9.74
 Equation : $Y = 0.7 \times X^2 + 0.926 \times X + 30.64$

Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BHRUDABY\Desktop\New folder (5)\28011653.Xls, Section No. : 58, Eqn : $Y = 0.7 \times X^2 + 0.926 \times X + 30.64$
 Name of Customer : M/S AWANISH CONSTRUCTION, Name of Work/ Road : GOREVAKOTHI TO SAWNA, Lab Job



Handwritten signature and date: 28/01/22

Handwritten signature and date: 28/01/22

Executive Engineer
 Rural Works Department
 Works Division Manajagani