

पत्रांक:- 152/अनु०

मढ़ौरा / दिनांक:- 24.01.23

प्रेषक:-

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण (ब्राडा), 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
एवं इस कार्यालय के पत्रांक:- 2432(अनु0) दिनांक:-12-12-2022

महाशय,

उपयुक्त विषयक प्रासंगिक पत्र में प्राप्त निर्देशानुसार MR-3054 New
Maintenances Policy-2018 योजनान्तर्गत स्वीकृत पथों में पंचवर्षीय रूटीन अनुरक्षण मद हेतु
Quarterly(3rd) राशि की आवंटन माँग 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 सं० 20 में क्रमशः दर्शाये गये राशि Quarterly(1st,
2nd, 3rd) को आवंटित करने की कृपा की जाए, ताकि कॉलम सं०-04 में दर्शाये गये संवेदक श्री
सुनिल कुमार सिंह से संबंधित पथों में किये गये अनुरक्षण कार्य 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।

अनु०:-1) अधियाचना विहित प्रपत्र में।

2) 19 ए प्रपत्र।

2) जॉच प्रतिवेदन एवं BOMP Report संलग्न।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, मढ़ौरा।

24/1/23

FORM GER-19-A

(See Government of India 'S Decision (I) below Rule -150)
Form of Utilization Certificate up to the Month of January-2023
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 (अनुसक्षण मद) Ledger Id-15872)	Allotment Letter No-27, Dt-26-08-2022	460.61216	Certified that out of Rs- 356.12994 Lacs received during the Years, 2019-20 & 2020-21 & 2021-22, 2022-23 in favour of 000E.E., RWD Works Division Marhaura Sum of Rs- 272.96238 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-83.16756 Lacs remaining unutilized at the end of the period under report.


Executive Engineer
R.W.D. (W) Division Marhaura

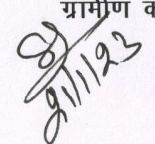
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21/1/23

MR-3054 New Maintenance Policy-2018 के अंतर्गत पंचवर्षीय रूटीन अनुरक्षण मद में आवंटन मांग से संबंधित अधियाचना प्रपत्र।

कार्य प्रमण्डल का नाम:-ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा																			
क्र० सं०	Project ID	पथ का नाम (अंग्रेजी में)	संवेदक का नाम (अंग्रेजी में)	पथ की लंबाई (कि०मी० 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)						
						प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	कुल पंचवर्षीय एकराशित 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)	कुल अधियाचना की राशि (लाख में)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	31306402056	PAKRI NAREDOM - TOTAHA	SUNIL KUMAR SINGH	6.040	10-05-21	5.81277	8.22723	18.3729	10.2438	20.5431	63.19974	0.00000	3.15999	3.15999	0.000000	0.000000	0.000000	0.000000	6.31998
2	31306402094	T03 PAKRI - GANAULI BANSOHI	SUNIL KUMAR SINGH	5.500	20-12-20	3.68634	5.50027	13.1594	6.76193	14.2936	43.40149	0.00000	2.17007	2.17007	2.17007	0.000000	0.000000	0.000000	6.51021
3	NEA2200002165	Sikti Bhikam - Semari	SUNIL KUMAR SINGH	5.050	11-05-21	3.85727	6.00583	13.8132	7.17558	15.6729	46.52474	0.00000	2.32624	2.32624	0.000000	0.000000	0.000000	0.000000	4.65248
Total:-												0.00000	7.65630	7.65630	2.17007	0.000000	0.000000	0.000000	17.48267

प्रमाणित किया जाता है कि :-

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


 कार्यपालक अभियंता
 ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा।


STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (1st Quarter)

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

1	Name Of Road	T03 PAKRI - GANAULI BANSOHI		
2	Batch No.	RM/SA/MAR/19/0005		
3	Project ID	31306402094		
4	Total Length Of Road(in Km)	5.500		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	5.500		
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)	43.401490		
8	Quaterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	2.17007		
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]				2.17007

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

Executive Engineer
Rural Work's Department
Works Division, Marhaura

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (2nd Quarter)

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

1	Name Of Road	T03 PAKRI - GANAULI BANSOHI		
2	Batch No.	RM/SA/MAR/19/0005		
3	Project ID	31306402094		
4	Total Length Of Road(in Km)	5.500		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	5.500		
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)	43.401490		
8	Quaterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	2.17007		
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]				2.17007

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

Executive Engineer
Rural Work's Department
Works Division, Marhaura

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (3rd Quarter)

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

1	Name Of Road	T03 PAKRI - GANAULI BANSOHI		
2	Batch No.	RM/SA/MAR/19/0005		
3	Project ID	31306402094		
4	Total Length Of Road(in Km)	5.500		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	5.500		
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)	43.40149		
8	Quaterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	2.17007		
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	VEGETATION	0	5%	0
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				2.17007

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

Name and Designation of person inspecting road

Date

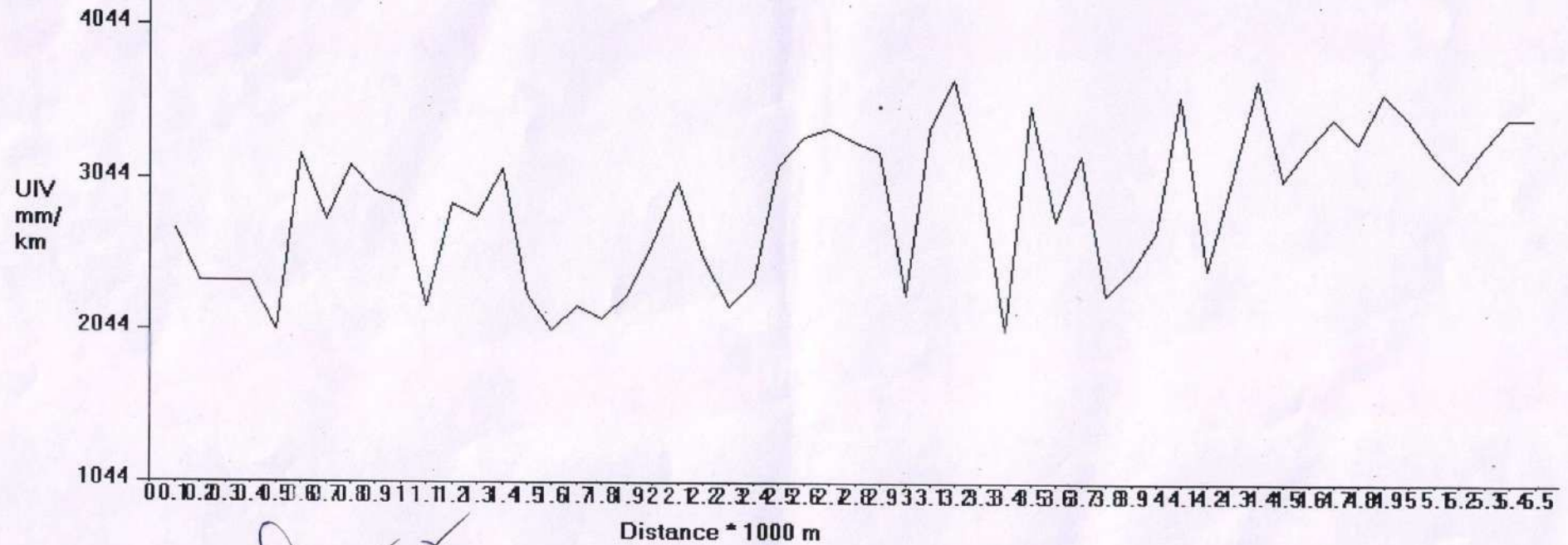
Signature of person inspecting road

(Signature)

Executive Engineer
Certify by E/I [Signature] date
Rural Works Division, Marhaura

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Name of Customer : SUNIL KUMAR SINGH, Name of Work/ Road : T03 PAKRI - GANAULI BANSOHI, Lab Job number



20/10/22
S.R.

20/10/22
16/11/2022

Executive Engineer
Rural Works Department
Works Division, Mahaur

Date	Time	Section	Length	Bumps	Speed	OR	IRI.TEGORY	Latitude	ongitude	Event
No.			in km	in mm	Rate	mm/km	mm/km	ROAD		
20/10/22	14:18:0	40	0.1	180	10.1	1800	2717	G	26.61393	84.76911 Normal
20/10/22	14:18:27	40	0.1	260	10.1	2600	2370	G	26.60938	84.76918 Normal
20/10/22	14:19:2	40	0.1	260	10.1	2600	2370	G	26.59993	84.7686 Normal
20/10/22	14:19:2	40	0.1	260	10.1	2600	2370	G	26.58873	84.7685 Curve
20/10/22	14:19:2	40	0.1	220	10.1	2200	2044	G	26.5853	84.76837 Normal
20/10/22	14:19:37	40	0.1	240	10.1	2400	3207	G	26.57962	84.76808 Normal
20/10/22	14:19:37	40	0.1	310	10.1	3100	2778	G	26.57468	84.76796 Normal
20/10/22	14:19:37	40	0.1	230	10.1	2300	3125	G	26.56777	84.76801 Normal
20/10/22	14:19:37	40	0.1	210	10.1	2100	2962	G	26.56285	84.76806 Normal
20/10/22	14:20:0	40	0.1	210	10.1	2100	2896	G	26.55858	84.76783 Normal
20/10/22	14:20:12	40	0.1	240	10.1	2400	2207	G	26.55875	84.76699 Normal
20/10/22	14:20:12	40	0.1	200	10.1	2000	2880	G	26.55888	84.76655 Normal
20/10/22	14:20:12	40	0.1	190	10.1	1900	2799	G	26.5577	84.76564 Normal
20/10/22	14:20:12	40	0.1	350	10.1	3500	3104	G	26.55425	84.7651 Normal
20/10/22	14:20:48	40	0.1	250	10.1	2500	2288	G	26.54892	84.76463 Curve
20/10/22	14:21:0	40	0.1	220	10.1	2200	2044	G	26.5473	84.76424 Normal
20/10/22	14:21:0	40	0.1	240	10.1	2400	2207	G	26.54557	84.763 Normal
20/10/22	14:21:23	40	0.1	230	10.1	2300	2125	G	26.54437	84.76264 Normal
20/10/22	14:21:23	40	0.1	250	10.1	2500	2288	G	26.54008	84.76234 Normal
20/10/22	14:21:23	40	0.1	290	10.1	2900	2615	G	26.53812	84.7618 Normal
20/10/22	14:21:23	40	0.1	340	10.1	3400	3023	G	26.53657	84.76143 Normal
20/10/22	14:21:23	40	0.1	280	10.1	2800	2533	G	26.53332	84.76082 Normal
20/10/22	14:21:23	40	0.1	240	10.1	2400	2207	G	26.52902	84.76027 Normal
20/10/22	14:22:0	40	0.1	260	10.1	2600	2370	G	26.52403	84.75965 Normal
20/10/22	14:22:0	40	0.1	230	10.1	2300	3125	G	26.518	84.75919 Normal
20/10/22	14:22:33	40	0.1	280	10.1	2800	3325	G	26.51927	84.75848 Speed Breaker
20/10/22	14:22:33	40	0.1	260	10.1	2600	3372	G	26.52128	84.75709 Normal
20/10/22	14:23:0	40	0.1	250	10.1	2500	3288	G	26.52395	84.75596 Normal
20/10/22	14:23:9	40	0.1	230	10.1	2300	3225	G	26.52555	84.75507 Normal
20/10/22	14:23:9	40	0.1	250	10.1	2500	2288	G	26.52712	84.75407 Normal
20/10/22	14:23:44	40	0.1	260	10.1	2600	3370	G	26.52642	84.7535 Normal
20/10/22	14:24:0	40	0.1	300	10.1	3000	3696	G	26.52928	84.75231 Normal
20/10/22	14:24:19	40	0.1	260	10.1	2600	3044	G	26.5305	84.75165 Normal
20/10/22	14:24:55	40	0.1	220	10.1	2200	2044	G	26.52815	84.75029 Normal
20/10/22	14:25:0	40	0.1	230	10.1	2300	3525	G	26.52787	84.74966 Normal
20/10/22	14:25:0	40	0.1	310	10.1	3100	2778	G	26.5283	84.74889 Normal
20/10/22	14:25:30	40	0.1	240	10.1	2400	3207	G	26.52847	84.74744 Normal
20/10/22	14:25:30	40	0.1	250	10.1	2500	2288	G	26.5291	84.74646 Speed Breaker

20/10/22

Executive Engineer

20/10/22 14:26:5	40	0.1	270	10.1	2700	2452 G	26.53152	84.74545	Normal
20/10/22 14:26:5	40	0.1	300	10.1	3000	2696 G	26.53592	84.74485	Normal
20/10/22 14:26:5	40	0.1	250	10.1	2500	3588 G	26.54657	84.74502	Normal
20/10/22 14:26:40	40	0.1	270	10.1	2700	2452 G	26.5532	84.74515	Normal
20/10/22 14:26:40	40	0.1	220	10.1	2200	3044 G	26.5592	84.74515	Normal
20/10/22 14:27:15	40	0.1	300	10.1	3000	3696 G	26.56275	84.74404	Normal
20/10/22 14:27:50	40	0.1	220	10.1	2200	3044 G	26.56652	84.74246	Normal
20/10/22 14:28:0	40	0.1	370	10.1	3700	3268 G	26.5687	84.74165	Normal
20/10/22 14:28:0	40	0.1	270	10.1	2700	3452 G	26.5717	84.74138	Normal
20/10/22 14:28:25	40	0.1	250	10.1	2500	3288 G	26.57818	84.74125	Normal
20/10/22 14:28:25	40	0.1	290	10.1	2900	3615 G	26.57763	84.74088	Normal
20/10/22 14:29:0	40	0.1	270	10.1	2700	3454 G	26.57032	84.74066	Normal
20/10/22 14:29:1	40	0.1	240	10.1	2400	3207 G	26.57693	84.73788	Speed Breaker
20/10/22 14:27:50	40	0.1	220	10.1	2200	3044 G	26.56652	84.74246	Normal
20/10/22 14:28:0	40	0.1	370	10.1	3700	3268 G	26.5687	84.74165	Normal
20/10/22 14:28:0	40	0.1	270	10.1	2700	3452 G	26.5717	84.74138	Normal
20/10/22 14:28:0	40	0.1	270	10.1	2700	3452 G	26.5717	84.74138	Normal
Length		5.5	Average		2883.2				

[Signature]
20/10/22

[Signature]
16/11/2022

[Signature]
Executive Engineer
Rural Works Department
Works Division, Marhaua

Government of Bihar
OMPIO
Rural Works Department

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Road From:
Length of Road: 5.50

To: Toda Pakam To Gargoli Bamsahi

Inspector: J.C./A.E.

Position: S

Date:

Standard work item		Work	Units of work required in each kilometre										Comments
No.	Name	Units	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											96.0947 ² R-310=1548-29802
OM103	Crack Sealing	Lm											0.288 R-11486=2878-53110
OM104	Surface Treatment												410042R-9=24-R-37854
	(a) Loss of Aggregate (Surface Ravelling)	m ²											96.0947 ² R-312=5148-30030
	(b) Bleeding / Flushing	m ²											
	(c) Crocodile Cracking	m ²											
OM105	Edge Repair	m ²											
OM106	Digouts	m ²											7.2074 ² R-11486=288-82782
OM107	Concrete Pavement	m ³											32-8134 ² R-210=1348-10176
	Other activities etc.												1312.507 CR-25=81-R-33876
OM200	Shoulder												
OM201	Unsealed Shoulder												
	(a) Edge Drop-off	Lm											1153.1257 ² R-51=3178-59167
	(b) Roughness, Scouring or Potholes	Lm											

Executive Engineer
Rural Works Department
Works Division, Mithaula

Standard work item		Work Units	Units of work required in each kilometre										Comments
No.	Name		1	2	3	4	5	6	7	8	9	10	
OM400 Vegetation													
OM401	Grass Control												
	a) Roadside - General Tidy	Ha											9225 - R - 2 = 179 R - 20018 = 0
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha											9 H - R - 106 = 12 R - 955 = 0
													4100 R - 6 = 51 - R - 2699 = 0
OM402	Tree and Shrub Management	Ha											
	Other activities												
OM500 Signage and Road Safety													
OM501	Signs Maintenance	No											
OM502	Guard stones	Lm											5.50 - R - 1054 = 28 R - 5799 = 0
OM503	Distance stones	No											3.80 - R - 16 = 031 R - 61 = 0
OM504	Road markings	No											5.50 - R - 615 = 20 R - 3354 = 0
	Other activities												
[Signature of Contractor/ Authorized representative]		Time										Place	

Note:- Enclose photographs with this report.

Executive Engineer
Rural Works Department
Works Division, Marnaura