

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

पत्रांक- का0अ0-अरेराज-369 / 857 (अनु0)

/दिनांक 28/06/2022

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 (Package No. MR-N/19-20 Areraj/-30) 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।

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 June -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	141.45374	Certified that of Rs 141.45374 Lakh of grants in said sanctioned upto Apr-2020 in favour of RWD, W.D., Areraj sum of Rs. 124.71276 lakh has been utilized New Maintenance policy-2018 (Maintenance) (MR-3054) Scheme as given sanctioned and that the balance of RS 16.74098 lakh
	Total		141.45374	

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.

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (4th Quarter)

Rural Works Deparement Works Division Areraj

1	Name Of Road	Areraj Fatuha to Barwa road		
2	Batch No.	RM/EA/ARE/20/0030		
3	Project ID	31708202052		
4	Total Length Of Road(in Km)	2.560		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	2.560		
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)	27.25222		
8	Quaterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.36261		
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]				1.36261

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)
23/05/22
Certify by E/I [Signature] date

Name Of Works Division:- areaj
Government Of Bihar
OM01
Rural Works Department

Requisition Formet for Scheme Head-MR-(3054) Under Bihar Rurak Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)
(4th Quarter)

OM01
Rural Works Department

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Road From:- Ateraj Fatuha to Barwa road
(Package No.MR-N/19-20 Ateraj/-30 (MR-3054)
Length of Road :- 2.560 KM
Period :- From:- 07-12-2021 To 06-03-2022
Inspector :- A.E RWD Sub Division : Ateraj

To:-
Executive Engineer
RWD, Works Division Ateraj
Position :- A.E

Date:-

No	standard Of Work Item Name	Work Unit	Unit Of Required in each Kilometere										Comments
			1	2	3	4	5	6	7	8	9	10	
OM100	Sealed payment												Comments
OM101	Pothole Patching	m ²	19.46	27.25	Nil								Defects Rectified within stipulated time
OM102	Surface Depression and Rut patching	m ³	0.06	0.09	Nil								Defects Rectified within stipulated time
OM103	Crack Sealing	Lm	1000	1000	Nil								Defects Rectified within stipulated time
	Surface Treatment												
OM104	(a) Loss of Aggregate (Surface Ravelling)	m ²	19.46	27.25	Nil								Defects Rectified within stipulated time
	(b) Bleeding / Flushing	m ²	Nil	Nil	Nil								No Bleeding/ Flushing Required
	@ Crocodile Cracking	m ²	Nil	Nil	Nil								No Crocodile Cracking Found
105	Edge Repair	m ²	Nil	Nil	Nil								No Edge Repair Required
106	Digouts	m ²	Nil	Nil	Nil								
107	Concrete pavement	m ³	Nil	Nil	Nil								Not Required
	Other activities	m ²	Nil	Nil	Nil								Not Required
OM200	Shoulder												
	Unsealed Shoulder												
OM201	(a) Edge Drop-off	Lm	201.07	216.19	Nil								Defects Rectified within stipulated time
	(b) Roughness, Scouring or Potholes	Lm	Nil	Nil	Nil								Not Required
	(c) Holding water	Lm	Nil	Nil	Nil								No Holding Water Found
OM202	Embankment Repair	M ³	40.08	49.94	Nil								Defects Rectified within stipulated time
	Other activities (Rain Cuts)		Nil	Nil	Nil								Not Required
OM300	Drainage including culverts major												Not Required
OM301	Surface Drains & Verge	Lm	Nil	Nil	Nil								Not Required
OM302	Culvert Cleaning	No	1	1	1								Defects Rectified within stipulated time
OM303	Culvert and pit Repair	M ³	Nil	Nil	Nil								Not Required
	Other activities(Whilw washing)	M ²	63	84	42								Defects Rectified within stipulated time

No	standard Of Work Item Name	Work Unit	Unit Of Required in each Kilometer										Comments
			1	2	3	4	5	6	7	8	9	10	
OM400	Vegetation												
	Grass Control												
	(a) Roadside- General Tidy	Ha	Nil	Nil	Nil								Not Required
OM401	(b) Clear near Safety signs, kilometer posts and roadside furniture	Ha	Nil	Nil	Nil								Not Required
	Tree and Shrub Management	No	Nil	Nil	Nil								Not Required
OM402	Cutting Of Branches Of Trees	No	3	2	1								Defects Rectified within stipulated time
	Cutting Of Shrubs From Road Way	No	1000	1000	560								Defects Rectified within stipulated time
OM500	Other activities (Trimming of Grass)	M ²	2250	2250	1260								Defects Rectified within stipulated time
	Safety Signage and Road												
OM501	Signs Maintenance	No	1	1	0.56								Defects Rectified within stipulated time
OM502	Guard Stones	M ²	Nil	Nil	Nil								Not Required
OM503	Distance Stones	Km	1	1	0.56								Defects Rectified within stipulated time
OM504	Road Marking	M ²	Nil	Nil	Nil								Not Required
	Other activities												

Bidder

Handwritten signature

Appendix

Executive Engineer, Works Division, Areraj

Handwritten signature

Handwritten signature
20/5/2012
SR

Handwritten signature
23/5/2012
A-E

Name of Customer: PRASANT KUMAR PANDAY
 Name of Work: APERAJ TO FATUA ROAD
 Road: APERAJ TO FATUA ROAD
 Lab Job number: 47
 Date: 06-05-2022
 Section No. 47

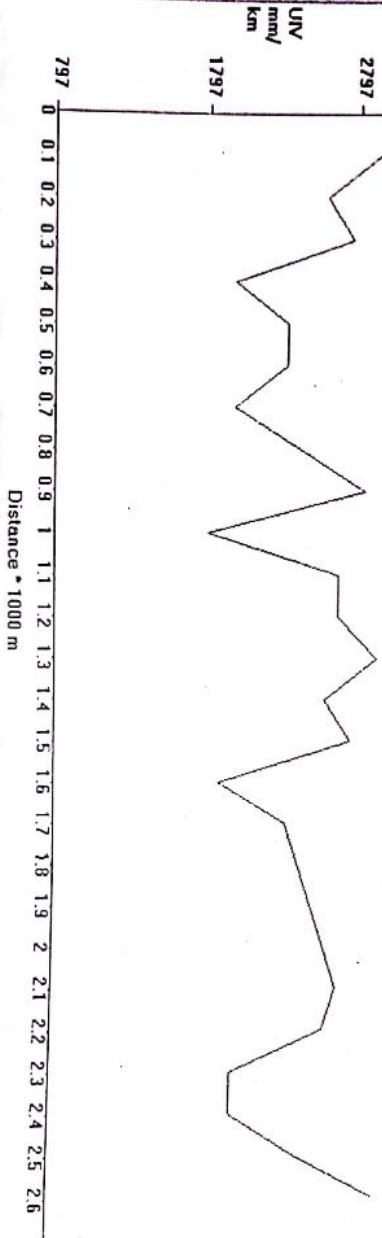
Test Date: 06-05-2022
 Machine No: 406
 Road Type: (A) ASPHALTIC
 Start S No:
 Start E No:
 Side:
 Weather:
 U/V Range: 797 To 4000 Interval 1000 mm/km
 Start Location: APERAJ Dist Range: 0 To 27 0.1 1000 m
 End Location: TUHA ROAD Equation: test

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BRBDAT2\Desktop\BUMP INTEGRATOR REPORT\prasant panday\arenej fatuwa\8.xlsx. Section
 Name of Customer: PRASANT KUMAR PANDAY, Name of Work/ Road: APERAJ TO FATUA ROAD, Lab Job



6/5/2022
 AS

6/5/2022
 A.E.

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