

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

पत्रांक— का0अ0—अरेराज—369 / ८५८ (अनु०)

दिनांक ~~२५/०६/२२~~ - २८/०६/२०२२

प्रेषक :— कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल अरेराज।

सेवा में,

अपर मुख्य कार्यपालक पदा०—सह०—सचिव,
बिहार पथ विकास अभियान, 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 (अनु०) / पटना, दिनांक— 09.03.2022

महाषय,

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 ए०टी०आर० लंबित नहीं है।

अनु०— 1) अधियाचना प्रपत्र।
2) १९ 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) bellow Rule – 150)
 Form of utilization certificate up to the month o f 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 grant'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 :-

80/78/108/2022
 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	NO. of Total Quartér (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]	
		0	60%	
		0	10%	
		0	15%	
		0	10%	
0	5%			
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

Areraj
20/5/2022
JR

Signature
23/5/2022
Certify by E/I [Signature] date

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Road From:- Aeraj Fatuha to Barwa road

(Package No.MR-N/19-20 Aeraj/-30 (MR-3054)

Length of Road :- 2.560 KM

Period :- From:- 07-12-2021 To 06-03-2022

Inspector :- A.E RWD Sub Division : Aeraj

To:-

Executive Engineer

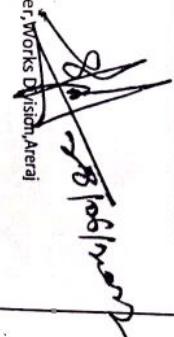
RWD, Works Division Aeraj

Date:-

Position :- A.E

No	standard Of Work Item	Work Unit	Unit Of Required in each Kilometere								Comments
			1	2	3	4	5	6	7	8	
OM100	Sealed payment										
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	l.m	1000	1000	Nil						Defects Rectified within stipulated time
	Surface Treatment										
OM104	(a) Loss of Aggregate (SurfacebRavelling)	m^2	19.46	27.25	Nil						Defects Rectified within stipulated time
	(b) Bleeding/ Flushing	m^2	Nil	Nil	Nil						No Bleeding/ Flushing Required
105	© Crocodile Cracking	m^2	Nil	Nil	Nil						No Crocodile Cracking Found
106	Edge Repair	m^2	Nil	Nil	Nil						No Edge Repair Required
107	Digouts	m^3	Nil	Nil	Nil						
	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	l.m	201.07	216.19	Nil						Defects Rectified within stipulated time
	(b) Roughness, Scouring or Potholes	l.m	Nil	Nil	Nil						Not Required
	(c) Holding water	l.m	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)										Not Required
OM300	Drainage including culverts major										
OM301	Surface Drains & Verge	l.m	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

Standard Of Work Item	Work	Unit	Unit Of Required in each Kilometre								Comments
			1	2	3	4	5	6	7	8	
No	Name	Unit	1	2	3	4	5	6	7	8	9
OM400	Vegetation										10
	Grass Control										
(a)	Roadside- General Tidy	Ha	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
OM401	(b) Clear near Safety signs, kilometer posts and roadside furniture	Ha	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Tree and Shrub Management	No	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Cutting Of Branches Of Trees	No	3	2	1						
OM402	Cutting Of Shrubs From Road Way	No	1000	1000	560						
	Other activities (Trimming of Grass)	M ²	2250	2250	1260						
OM500	Safety Signage and Road										
OM501	Signs Maintenance	No	1	1	0.56						
OM502	Guard Stones	M ²	Nil	Nil	Nil						
OM503	Distance Stones	Km	1	1	0.56						
OM504	Road Marking	M ²	Nil	Nil	Nil						
	Other activities										

Bidder	<u>Shri Gajendra</u>
Appendix	
	
	

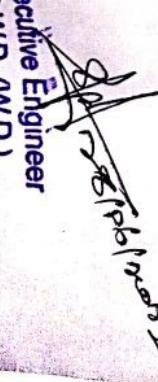
Executive Engineer, Works Division, Agra

Abul
20/5/2022

Abul
23/05/2022

Date	Time	Location	Length No.	in km	in mm	Bumps	Speed Rate	mm/km	OR	mm/km	ROAD	IRI.TEGORY	Latitude	Longitude	Event
ROAD NAME-ARERAJ TO FATUHA ROAD															
6/5/22	13:53:42	47	0.1	310	20.2	3100	2926 G	26.55136	84.68096	Normal					
6/5/22	13:54:0	47	0.1	270	20.2	2700	2579 G	26.55186	84.68155	Normal					
6/5/22	13:54:19	47	0.1	290	20.2	2900	2752 G	26.55274	84.68178	Normal					
6/5/22	13:54:19	47	0.1	200	30.2	2000	1970 G	26.55354	84.68217	Normal					
6/5/22	13:54:19	47	0.1	240	20.2	2400	2318 G	26.55438	84.68259	Normal	X = 2111				
6/5/22	13:55:0	47	0.1	240	20.2	2400	2318 G	26.55525	84.68274	Normal	Y = 2067				
6/5/22	13:55:0	47	0.1	200	30.2	2000	1970 G	26.55611	84.68316	Normal					
6/5/22	13:55:0	47	0.1	310	20.2	2500	2405 G	26.55681	84.68374	Normal					
6/5/22	13:55:0	47	0.1	300	20.2	3000	2839 G	26.55765	84.68418	Normal					
6/5/22	13:55:29	47	0.1	180	30.3	1800	1797 G	26.55839	84.68461	Normal					
6/5/22	13:55:29	47	0.1	280	20.2	2800	2666 G	26.55925	84.68502	Normal					
6/5/22	13:55:29	47	0.1	280	20.2	2800	2666 G	26.56009	84.68535	Normal					
6/5/22	13:56:5	47	0.1	310	20.2	3100	2926 G	26.56089	84.68562	Normal					
6/5/22	13:56:5	47	0.1	310	20.2	3100	2579 G	26.56175	84.68574	Normal					
6/5/22	13:56:5	47	0.1	270	20.2	2700	2752 G	26.56253	84.68633	Normal					
6/5/22	13:56:5	47	0.1	290	20.2	2900	2752 G	26.56284	84.68724	Normal					
6/5/22	13:56:5	47	0.1	300	1900	1883 G	26.56331	84.68806	Normal						
6/5/22	13:56:40	47	0.1	240	20.2	2400	2318 G	26.56382	84.68887	Normal					
6/5/22	13:57:0	47	0.1	250	20.2	2500	2405 G	26.56441	84.68958	Normal					
6/5/22	13:57:0	47	0.1	260	20.2	2600	2492 G	26.56441	84.68958	Normal					
6/5/22	13:57:0	47	0.1	290	30.3	3000	26.56517	84.69013	Normal						
6/5/22	13:57:15	47	0.1	270	20.2	2700	2579 G	26.56599	84.69059	Normal					
6/5/22	13:57:15	47	0.1	280	20.2	2800	2666 G	26.56666	84.69126	Normal					
6/5/22	13:57:50	47	0.1	270	20.2	2700	2579 G	26.5672	84.69199	Normal					
6/5/22	13:58:0	47	0.1	200	30.3	2000	1970 G	26.56772	84.69279	Normal					
6/5/22	13:58:0	47	0.1	290	30.2	2000	1970 G	26.5671	84.69343	Normal					
6/5/22	13:58:0	47	0.1	310	20.2	2500	2405 G	26.56634	84.69355	Normal					
			TOTAL		3100	2926 G									
	AVERAGE				63656										
$Y = 0 * X^2 + 0.869 * X + 232.9$															



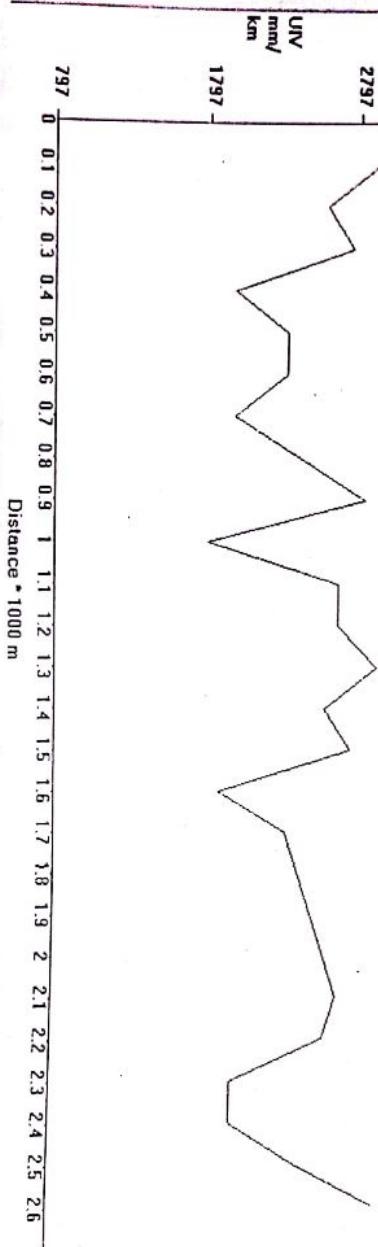

 6/5/22
 6/5/22
 A.R. Raj
 Executive Engineer
 R.W.D. (W.D.)
 Areraj

SECO Analyzer

Name of Customer:	PRASANAT KUMAR PANDAY		
Name of Work/Road:	ARERAJ TO FATUA ROAD		
Lab Job number:			
Date:	06-05-2022	Test Date:	06-05-2022
Section No.	47	Machine No.:	406
Start S No.:		Road Type:	(A) ASPHALTIC
Start E No.:		Side:	
Weather:		UV Range:	797 To 4000 mm/km
Start Location:	ARERAJ	Dist Range:	0 To 27 0.1 * 1000 m
End Location:	KTUHA ROAD	Equation:	test

Print**Generate Report and Graph****Redraw Graph****Map View**

File: C:\Users\BRRDAT26\Desktop\BUMP\INTEGRATOR REPORT\prasant panday\areraj\fatua\00.xlsx. Section Name of Customer: PRASANAT KUMAR PANDAY. Name of Work/Road: ARERAJ TO FATUA ROAD. Lab Job



6/5/22
R.W.D.

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