

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

पत्रांक.....133..... अरवल/दिनांक.....28/01/25

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, अरवल

सेवा में,

नोडल पदाधिकारी (MR 3054)
ग्रामीण कार्य विभाग
पटना, बिहार

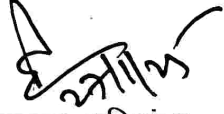
विषय :- नई अनुरक्षण नीति-2018MR (3054) Maintenance योजना के अंतर्गत पथ में
कराये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि नई अनुरक्षण नीति-2018 MR
(3054) Maintenance योजना के अंतर्गत पथ में कराये गये कार्य के लिए संवेदक को भुगतान करने
हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जाती है।

अनु :- यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, अरवल।
28/01/25

Maintenance Requisition Formate for Scheme Head- MR (3054) Under

Name of Works Division:- Arwal

Road Details				Actual Date of Completion	AA Details			Agreement						
Sl. No.	Name of Raods	Batch No.	Project ID		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)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Anua - Rainath Donaila Rd.	RM/AR/A RW/19/0 004	10603002028	01-02-2021	32.027	16.618	30.831	1.09767	2.06068	4.99739	2.60726	5.36897	16.13197	1.63
2	Anua Donaila Road - Gangapur	RM/AR/A RW/19/0 004	10603002029	01-02-2021	17.83	9.28	17.176	0.62439	1.1306	2.7939	1.44877	3.00751	9.00517	0.92
3	Bithara - Barahiya	RM/AR/A RW/19/0 004	10603002038	01-02-2021	34.378	18.794	33.081	1.25128	2.28195	5.68446	2.9069	6.10911	18.2337	1.89
Total _____					84.23500	44.69200	81.08800	2.97334	5.47323	13.47575	6.96293	14.48559	43.37084	4.44

27/11/25

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Bihar Rural Road Maintenance Policy-2018

Actual Maintenance Expenditure							Length as per Bump Report	IRI As per bump Report	Current Maintenance Demand							Remarks
1st. Year Maintenance	2nd. Year Maintenance	3rd. Year Maintenance	4th Year Maintenance	5th Year Maintenance	Total Maintenance Expenditure	1st QTR Maintenance			2nd QTR Maintenance	3rd QTR Maintenance	4th QTR Maintenance	5th QTR Maintenance	6th QTR Maintenance	7th QTR Maintenance	Total	
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
0.000	0.000	0.000	0.000	0.000	0.000	1.63	2867	0.80660	0.80660	0.80660	0.000	0.000	0.000	0.000		
0.000	0.000	0.000	0.000	0.000	0.000	0.92	2742	0.45026	0.45026	0.45026	0.000	0.000	0.000	0.000		
0.000	0.000	0.000	0.000	0.000	0.000	1.89	2825	0.91168	0.91168	0.91168	0.000	0.000	0.000	0.000		
0.000	0.000	0.000	0.000	0.000	0.000	4.440		2.16854	2.16854	2.16854	0.00000	0.00000	0.00000	0.00000	6.50562	


 Divisional Accounts Officer
 R.W.D.(W) Division
 Arwal.


 Executive Engineer
 R.W.D. Works Division
 Arwal

Arwal
 27/10/15
 D.E.
 22-11-25
 A.E.

FORM GFR -19 -A

(see Govt. of India's decision (i) below rule 150)

Form of Utilisation Certificate upto 24.10.2024

New Maintenance policy 2018 (MR3054) Maintenance

PIU:- R.W.D. Works, Division , Arwal

Sl. No	Name of Scheme	Sanction No.& Date with amount (in Rs. Lakh)	Amount Received (in Rs. Lakh)	Particulars
1	2	3	4	5
1	Construction of Road Under New Maintenance policy 2018 (MR3054) Maintenance Scheme	618.39685	618.39685	Certified that out of Rs. 618.39685 Lakh received till date in favour of Ex-Engineer, R.W.D. Works Division, Mahnar a sum of Rs. 575.28813 has been utilized for the purpose of New Maintenance policy 2018 (MR3054) Maintenance Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 43.108872 Lakh remaining unutilized at the end of the period under the time of completion.
		618.39685	618.39685	

- 2 Certified that I have satisfied myself that the conditions on 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 propose for which it was sanctioned.

Kind of Checks Exercised :-

- Workers have been supervised by Executive Engineer/ Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
- Construction materials have been tested.
- Measurements have been recorded in the MB's and test check conducted by the Assistant Engineer/Executive Engineer.
- All other codal formalities have observed

3 Physical Progress Achieved.

- Construction of Road Works
- Construction of CD Works.


Divisional Accounts Officer
Rural works Department
Works Division, Arwal


Executive Engineer
Rural works Department
Works Division, Arwal

27/11/25

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT				
1	Name of the Road	Anua - Rainath Donaila Rd.		
2	Batch No.	RM/AR/ARW/19/0004		
3	Project ID	10603002028		
4	Total Length of Road (in Km)	1.63		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) (1)	1.63		
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) (in Lakh)	16.13197		
8	Quarterly Payment :1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) (2)	0.80660		
Compliance Criteria	Standard Job Description	Non-Compliant		Reduction Payment (6) = (3) / (1) * (2) * (4)
		Length Non Compliant (3)	Weighted Value for Payment Reduction (%) (4)	
I	PAVED ROADS (CARRIAGEWAY)	0	60%	0.00000
II	SHOULDERS AND EMBANMENTS	0	10%	0.00000
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00000
IV	SIGNAGE AND ROAD SAFETY	0	10%	0.00000
V	VEGATAION		5%	0.00000
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.00000
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				0.80660

Date of inspection by E/I or his agent Prepared by
Contractor's self Control unit

Name and Designation of person inspecting road
(Signature)

Date

Signature of person inspecting road

Certify by E/I (signature) Date

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A
27/1/25
E/I

Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division :- Arwal		SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT											
Government of Bihar OM01 Rural works Department		Road From-Anua - Rainath Donaila Rd. Length of Road: 1.63 KM Period : From..... Inspector: A.E RWD Sub Division, Sonabhadra Vanshi Suryapur.		To: Executive Engineer RWD Works Division Arwal Position: A.E		Date:							
S No	Standard Work item Name	Work Units	Units of work required in each kilometre										Comments
			1	2	3	4	5	6	7	8	9	10	
OM101	OM100 Sealed Pavement Pothole Patching	m2	Nil	Nil	Nil	Nil	Nil						No. Pothole found.
OM102	Surface Depression and Rut Patching	m2	Nil	Nil	Nil	Nil	Nil						No Surface Depression and Rut Patching found
OM103	Crack Sealing	Lm	Nil	Nil	Nil	Nil	Nil						No Crack Sealing found
OM104	Surface Treatment												
	(a) Loss of Aggregate (Surface Ravelling)	m2	Nil	Nil	Nil	Nil	Nil						No Loss of Aggregate (Surface Ravelling) found
	(b) Bleeding/Flushing	m2	Nil	Nil	Nil	Nil	Nil						No Bleeding/Flushing Required
	(c) Crocodile Cracking	m2	Nil	Nil	Nil	Nil	Nil						No Crocodile Cracking found
OM105	Edge Repair	m2	Nil	Nil	Nil	Nil	Nil						No Edge Repair Required
OM106	Digouts	m2	N/A	N/A	N/A	N/A	N/A						
OM107	Concrete Pavement	m3	N/A	N/A	N/A	N/A	N/A						
	Other activities	Lm											
OM200	Shoulder												
OM201	Unsealed Shoulder	No											No Edge Drop off Required
	(a) Edge Drop off	Lm	Nil	Nil	Nil	Nil	Nil						Defects rectified within stipulated time.
	(b) Roughness, Scouring or Potholes	Lm	Nil	Nil	Nil	Nil	Nil						No Holding water found
	(c) Holding Water	Lm	Nil	Nil	Nil	Nil	Nil						No Holding water found
OM202	Embankment Repair	No	Nil	Nil	Nil	Nil	Nil						No Embankment Repair Required
	Other Activite (Raincut)		Nil	Nil	Nil	Nil	Nil						Not Required
OM 300 Drainage including culverts major													
OM301	Surface Drains & Verge	Lm	N/A	N/A	N/A	N/A	N/A						Not Required

[Signature]

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27-11-25
A.E.

[Signature]
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A.E.

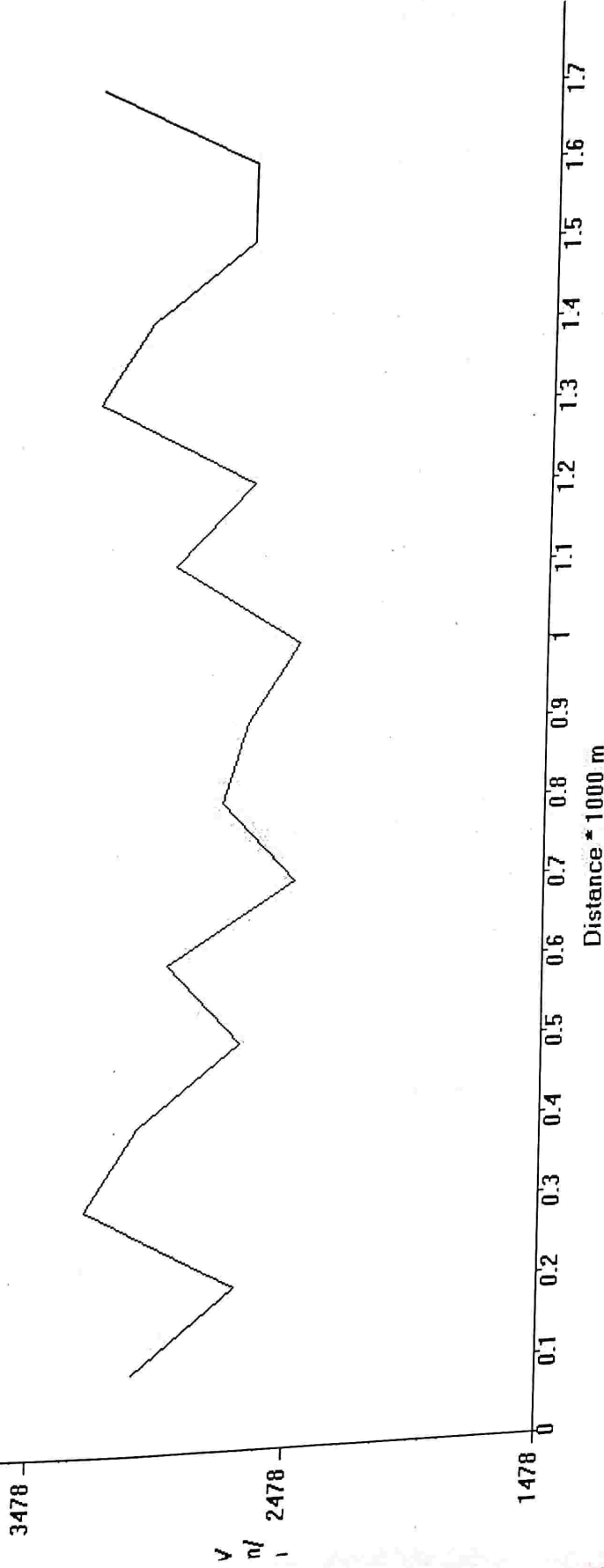
ROAD NAME- ANUA-RAINATH DONAILA RD.												
CONT. NAME-M/S R.K CONST.												
Date	Time	Section No.	Length in km	Bumps in mm	Rate	Speed	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
2/8/23	13: 1: 33	59	0.1	260	0	0	2600	3069 G	ROAD	25.13068	84.736463	Normal
2/8/23	13: 2: 0	59	0.1	220	10.1	10.1	2200	2675 G		25.131452	84.73682	Normal
2/8/23	13: 2: 9	59	0.1	280	10.1	10.1	2800	3265 G		25.132332	84.737087	Normal
2/8/23	13: 2: 9	59	0.1	260	10.1	10.1	2600	3069 G		25.13312	84.737457	Speed Breaker
2/8/23	13: 2: 9	59	0.1	220	10.1	10.1	2200	2675 G		25.132898	84.73842	Normal
2/8/23	13: 2: 44	59	0.1	250	10.1	10.1	2500	2970 G		25.13257	84.739325	Normal
2/8/23	13: 3: 0	59	0.1	200	10.1	10.1	2000	2478 G		25.131818	84.739477	Normal
2/8/23	13: 3: 0	59	0.1	230	10.1	10.1	2300	2773 G		25.13137	84.74007	Normal
2/8/23	13: 3: 19	59	0.1	220	10.1	10.1	2200	2675 G		25.131112	84.741043	Normal
2/8/23	13: 3: 19	59	0.1	200	10.1	10.1	2000	2478 G		25.130918	84.741985	Normal
2/8/23	13: 3: 54	59	0.1	250	10.1	10.1	2500	2970 G		25.130602	84.74342	Normal
2/8/23	13: 4: 0	59	0.1	210	10.1	10.1	2187	2662 G		25.130506	84.74352	Normal
2/8/23	13: 4: 30	59	0.1	280	10.1	10.1	2800	3265 G		25.130423	84.744502	Normal
2/8/23	13: 4: 30	59	0.1	260	10.1	10.1	2600	3069 G		25.130212	84.745563	Normal
2/8/23	13: 5: 0	59	0.1	220	10.1	10.1	2200	2675 G		25.130189	84.746828	Normal
2/8/23	13: 5: 5	59	0.1	220	10.1	10.1	2200	2675 G		25.130095	84.748129	Normal
2/8/23	13: 5: 5	59	0.03	150	10.1	10.1	2830	3295 G		25.130023	84.749624	Normal
2/8/23	13: 5: 5	59					AVERAGE					
								2867				

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P.E

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File : C:\Users\Home\Desktop\folder jan 2023\DABLU NEW BUMP DATA 04.11.22\DONAILA ROAD1.xlsx,
 Name of Customer : M/S R.K CONST., Name of Work/ Road : ANUA-RAINATH DONAILA RD., Lab Job number :



Signature
 27/11/22

Signature
 27-11-22
 R.K.

Signature
 27/11/22
 J.E