

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, समस्तीपुर

पत्रांक...1036/2018

समस्तीपुर, दिनांक...10-08-22/

प्रेषक:-

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, समस्तीपुर।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार राज्य ग्रामीण पथ विकास अभिकरण
बिहार, पटना।

विषय:-

शीर्ष 3054 नई अनुरक्षण नीति-2018 अंतर्गत पंचवर्षीय अनुरक्षण कार्य का आवंटन
उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक कहना है कि विहित प्रपत्र में संलग्न विवरणी के अनुसार शीर्ष
MR(3054) New Maintenance Policy-2018 योजना अंतर्गत पंचवर्षीय अनुरक्षण कार्य का भुगतान
हेतु अध्याचना विहित प्रपत्र में तैयार कर आवश्यक कारवाई हेतु समर्पित किया जाता है।

अतः निवेदन है कि अध्याचित राशि विमुक्त करने की कृपा की जाय ताकि कराये
गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त

विश्वासभाजन

10.8.22

कार्यपालक अभियन्ता
ग्रा०का०वि०, कार्य प्रमण्डल,
समस्तीपुर

FROM GFR 19-A

(See Government of India's Division (I) below Rule- 150)

Form of Utilization Certificate upto 10.08.2022

PIU- E.E., R.W.D. Works Division, Samastipur

S.N.	Name of Scheme	Sanction No.& Date	Amount Received(In Lacs)		Particulars
			Letter No.	Amount (In Lacs)	
Through C.F.M.S. Received					
1	Five Year Routine Maintenance of Bihar Rural Road Maintenance Policy 2018 under MR 3054		Letter No.-51 Date-30.04.2022	5.76776	Certified that out of Rs. 1945886.00 received upto 18.07.2022 in favour of Executive Engineer R. W.D. Works Division Samastipur a sum of Rs. 1319363.00 has been utilized for the purpose of Five Year Routine Maintenance of Bihar Rural Road Maintenance Policy 2018 under MR 3054 Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 626523.00 remaining unutilized at the end of period under report.
2			Letter No.-14 Date-18.07.2022	13.69110	
		Total		19.45886	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for the which it was sanctioned.

Kind of Checks exercised:-

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

div
Sr.Account Officer
Rural Works Department
Works Division Samastipur

Executive Engineer
Rural Works Department
Works Division Samastipur

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

Name of Works Division:- Samastipur

Sl. No.	Name of Roads	Batch No.	Project ID	Actual Date of Completion	AA Details			Agreement			Actual Maintenance Expenditure					Current Maintenance Demand					Remarks	
					Main Work Amount (in Lakh)	Maintenance Amount (in lakh)	Main work Amount (in Lakh)	Total Maintenance Amount	Length	1st Year Maint	2nd Year Maint	3rd Year Maint	4th Year Maint	5th Year Maint	Total Maintenance Expenditure	1st QTR Maintenance	2nd QTR Maintenance	3rd QTR Maintenance	4th QTR Maintenance	5th QTR Maintenance		Total
1	P.W.D. Road Barheta to Aayiyabali Maheshi Road	RM/SAS AM/19/00	32010101016	20.01.2021	126.770	66.840	112.053	60.02185	6.150	-	-	-	-	-	0.00	3.00109	3.00109	3.00109	0	0	9.00327	
2	SH- GHORANAGAR		32010102063	14.05.2021	38.870	18.400	33.222	16.30360	1.800	-	-	-	-	-	0.00	0.81518	0.81518	0	0	0	1.63036	
3	MAIN ROAD TO - BHINDI	RM/SAS AM/19/00	NEA22000569	08.02.2021	89.270	42.700	78.287	38.98475	4.000	-	-	-	-	-	0.00	1.94924	1.94924	1.94924	0	0	5.84772	
4	X-ROAD L029- BHAGWANPUR		32010102092	30/09/2020	10.8819	5.10082	17.07091	4.57546	0.56	-	-	-	-	-	0.00	0.22877	0.22877	0.22877	0.22877	0	0.91508	
5	X-ROAD L055 - DHIRULAKH		32010102105	30/09/2020	13.06958	6.66926	21.0458	5.98066	0.74	-	-	-	-	-	0.00	0.29903	0.29903	0.29903	0.29903	0	1.19612	
6	L049 - Chakiafar to Kharij Gudam	RM/SAS AM/19/00	32010102115	2/10/2020	44.0926	21.50729	70.00915	19.32093	2.03	-	-	-	-	-	0.00	0.96605	0.96605	0.96605	0.96605	0	3.8642	
7	MANNIPUR - DAULATPUR	RM/SAS AM/19/00	NEA220001269	30/09/2020	40.67661	20.69143	65.4357	18.60497	1.94	-	-	-	-	-	0.00	0.930249	0.930249	0.930249	0.930249	0	3.72099	
8	MDR T02 TO - DHANHAR		NEA220001270	30/09/2020	29.62521	14.31597	46.9037	12.85129	1.45	-	-	-	-	-	0.00	0.64256	0.64256	0.64256	0.64256	0	2.57024	
9	MDR T02 - MAINYARPUR		NEA220001274	30/09/2020	15.69457	7.73259	24.99662	6.58708	0.85	-	-	-	-	-	0.00	0.329354	0.329354	0.329354	0.329354	0	1.31742	
					30.06540																	

Amount in Word :- Thirty lacs six Thousand five hundred fourty Only.

Sr. Divisional Account Officer
RWDM(W) Division,
Samastipur

Executive Engineer
RWDM(W) Division,
Samastipur

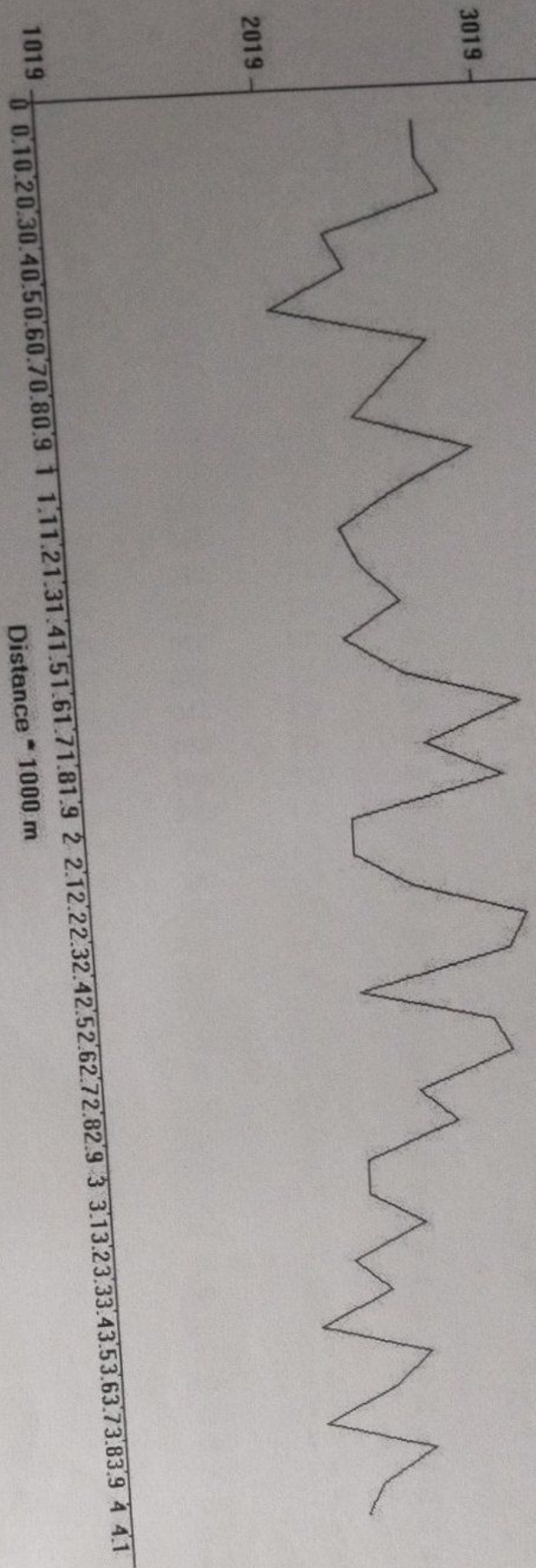
ROAD NAME - MAIN ROAD TO BHINDI CONTRACTOR NAME - ANJANI KUMAR

Date	Time	Section	Length	Bumps	Speed	OR	IRI,TEGORY	Latitude
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD
05-11-2021	17: 37: 5	78	0.1	270	0	2700	2731 G	26.1054
05-11-2021	17: 37: 40	78	0.1	270	30.3	2700	2731 G	26.10747
05-11-2021	17: 37: 40	78	0.1	280	30.3	2800	2820 G	26.10913
05-11-2021	17: 38: 0	78	0.1	310	30.3	2200	2286 G	26.11397
05-11-2021	17: 38: 0	78	0.1	290	30.3	2300	2375 G	26.11518
05-11-2021	17: 38: 15	78	0.1	280	30.3	1900	2019 G	26.11172
05-11-2021	17: 38: 15	78	0.1	270	30.3	2700	2731 G	26.10905
05-11-2021	17: 38: 50	78	0.1	300	30.3	2500	2553 G	26.10828
05-11-2021	17: 39: 0	78	0.1	310	30.3	2300	2375 G	26.10745
05-11-2021	17: 39: 0	78	0.1	290	30.3	2900	2909 G	26.10185
05-11-2021	17: 39: 26	78	0.1	310	30.3	2500	2553 G	26.9793
05-11-2021	17: 39: 26	78	0.1	320	30.3	2200	2286 G	26.9373
05-11-2021	17: 40: 1	78	0.1	310	30.3	2300	2375 G	26.9438
05-11-2021	17: 40: 1	78	0.1	300	30.3	2500	2553 G	26.8932
05-11-2021	17: 40: 36	78	0.1	310	30.3	2200	2286 G	26.8238
05-11-2021	17: 41: 0	78	0.1	250	30.3	2500	2553 G	26.7375
05-11-2021	17: 41: 12	78	0.1	310	30.3	3100	3087 G	26.6657
05-11-2021	17: 41: 12	78	0.1	260	30.3	2600	2642 G	26.6395
05-11-2021	17: 41: 47	78	0.1	300	30.3	3000	2998 G	26.602
05-11-2021	17: 42: 0	78	0.1	270	30.3	2200	2286 G	26.5905
05-11-2021	17: 42: 0	78	0.1	310	30.3	2200	2286 G	26.5955
05-11-2021	17: 42: 21	78	0.1	250	30.3	2500	2553 G	26.6122
05-11-2021	17: 42: 21	78	0.1	310	30.3	3100	3087 G	26.6063
05-11-2021	17: 42: 56	78	0.1	300	30.3	3000	2998 G	26.5272
05-11-2021	17: 43: 0	78	0.1	310	30.3	2200	2286 G	26.4845
05-11-2021	17: 43: 0	78	0.1	290	30.3	2900	2909 G	26.4325
05-11-2021	17: 43: 0	78	0.1	300	30.3	3000	2998 G	26.348
05-11-2021	17: 43: 32	78	0.1	310	30.3	2500	2553 G	26.327
05-11-2021	17: 44: 42	78	0.1	270	30.3	2700	2731 G	26.2658
05-11-2021	17: 45: 0	78	0.1	220	30.3	2200	2286 G	26.179
05-11-2021	17: 45: 17	78	0.1	220	30.3	2200	2286 G	26.965
05-11-2021	17: 45: 17	78	0.1	250	30.3	2500	2553 G	26.103
05-11-2021	17: 45: 17	78	0.1	210	30.3	2100	2197 G	25.99926
05-11-2021	17: 45: 17	78	0.1	170	30.3	2300	2375 G	25.99844
05-11-2021	17: 45: 53	78	0.1	190	30.3	1900	2019 G	25.99764
05-11-2021	17: 46: 0	78	0.1	250	30.3	2500	2553 G	25.99677
05-11-2021	17: 46: 0	78	0.1	230	30.3	2300	2375 G	25.99591
05-11-2021	17: 46: 28	78	0.1	190	30.3	1900	2019 G	25.99508
05-11-2021	17: 46: 28	78	0.1	250	30.3	2500	2553 G	25.99425
05-11-2021	17: 46: 28	78	0.1	170	30.3	2200	2286 G	25.9934
05-11-2021	17: 46: 28	78	0.1	210	30.3	2100	2197 G	25.9925

LENTH - 4.100 KM

AVERAGE - 2518

File :C:\Users\AMIT\Desktop\SEC 78 REPORT.xlsx Section No. :78, Eqn : $Y = 0 * X^2 + 0.89 * X + 328.94$
 Name of Customer :ANJANI KUMAR Name of Work/ Road :MAIN ROAD TO BHINDI, Lab Job number :



STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

Name :- R.W.D. (W) Division, Samastipur

Quarter-3rd

Period:-From-09.08.2021 to 08.11.2021

1	Name of The Road	MAIN ROAD TO - BHINDI		
2	Batch No.	RM/SA/SAM/19/0006		
3	Project ID	NEA22000569		
4	Total Length of Road (in Km)	4.000		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	4.000		
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)	38.98475		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.94924		
Compliance Criteria	Standard Job Description	Non-Compliance		Reduction Payment [6] = [3]/[1] * [2] * [4]
		Length Non- Compliant [3]	Weight Value for Payment Reduction (%) [4]	
I	PAVED ROAD (CARRIAGEWAY)	-	60%	0.000
II	SHOULDERS AND EMBANKMENT	-	10%	0.000
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	-	15%	0.000
IV	SIGNAGE AND ROAD SAFETY	-	10%	0.000
V	VEGATION	-	5%	0.000
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh)		[5]		
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh)		[6]		

Anand Kumar

Date of inspection by E/I or his agent

Prepared by Contractor's self Control unit

Name and Designation of person inspecting road

Sri Gautam Das

Junior Engineer

RWD(W) Section, Kalyanpur

Date

29/7/22

Signature of Person inspecting Road

Assistant Engineer

RWD(W) Sub Division,

Kalyanpur

Certify by

Assistant Engineer

R.W.D.(W) Division,

Samastipur

Executive Engineer

R.W.D. Works Division,

Samastipur

3rd Quarter

Government of Bihar
OM01

Rural Works Department

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Form OM01

Road From :- MAIN ROAD TO - BHINDI

Length of Road :- 4.00 Km

Period: From-09.08.2021 to 08.11.2021

Position :- J.E.

Date

Inspector :- Gauran Das

Inspector Station use										Comments			
Standard work item		Work	Units of work required in each kilometre										
No.	Name	Units	1	2	3	4	5	6	7		8	9	10
OM100 Sealed Pavement													
OM 101	Pothole Patching	m ²	-	-	-	-							
OM 102	Surface Depressions and Rut Patching	m ²	-	-	-	-							
OM 103	Crack Sealing	Lm	-	-	-	-							
OM 104	Surface Treatment												
	(a) Loss of Aggregate (Surface Ravelling)	m ²	-	-	-	-							
	(b) Bleeding/Flushing	m ²	-	-	-	-							
	(c) Crocodile Cracking	m ²	-	-	-	-							
OM 105	Edge Repair	m ²	-	-	-	-							
OM 106	Deposits	m ²	-	-	-	-							
OM 107	Concrete Pavement	m ²	-	-	-	-							
	Other activities												
OM200 Sealed Pavement													
OM201	Unsealed Shoulder												
	(a) Edge Drop-off	Lm	-	-	-	-							
	(b) Roughness, Scouring or Potholes	Lm	-	-	-	-							
	(c) Bleeding water	Lm	-	-	-	-							
OM202	Embankment Repair	No.	-	-	-	-							
	Other activities												

Appendix

Apurva Kumar
Contractor

RWD (W) Section,
Kalyanpur

RWD (W) Sub Division,
Kalyanpur

RWD (W) Division,
Samastipur

E.E.

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	
OM300 Drainage including culverts major and minor bridges													
OM301	Surface Drains & Verge	Lm	-	-	-	-							
OM302	Culvert Cleaning	Lm	-	-	-	-							
OM303	Culvert and Pit Repair												
	Other activities												
OM400 Vegetation													
OM401	Grass Control												
	a) Roadside - General Tidy	Ha	-	-	-	-							
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha	-	-	-	-							
OM402	Tree and Shrub Management	Ha	-	-	-	-							
	Other activities												
OM500 Signage and Road Safety													
OM501	Signage and Maintenance	No.	-	-	-	-							
OM502	Guard Stones	Lm	-	-	-	-							
OM503	Distance Stones	No.	-	-	-	-							
OM504	Road Marking	No.	-	-	-	-							
	Other activities												

(Signature of Contractor/Authorized Representative)

Arjun's Kumar

Date

Time

Place

J.E.

RWD (W) Section,
Kalyanpur

A.E.

RWD (W) Sub Division,
Kalyanpur

E.E.

RWD (W) Division,
Samastipur