

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

50)

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

R. W.D. Works Division, Samastipur					
S.N.	Name of Scheme	Sanction No. & Date	Amount Received(In Laes)		Particulars
			Letter No.	Amount (In Laes)	
Through C.F.M.S. Received					
1	Five Year Routine Maintenance of Bihar Rural Road Maintenance Policy 2018 under MR 3054		<u>Letter No.-51</u> <u>Date-30.04.2022</u>	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			<u>Letter No.-14</u> <u>Date-18.07.2022</u>	13.69110	
		Total		19.45886	
2. Certified that I have satisfied myself that the conditions are satisfied.					

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

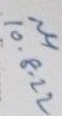
Sl. No.	Name of Roads	Batch No.	Project ID	Actual Date of Completion	AA Details			Agreement		Actual Maintenance Expenditure					Total Maintenance Expenditure	Current Maintenance Demand					Remarks	
					Main Work Amount (in Lakh)	Maintenance Amount (in lakh)	Main work Amount (in Lakh)	Total Maintenance Amount	Length	1st Year Maintenance	2nd Year Maintenance	3rd Year Maintenance	4th Year Maintenance	5th Year Maintenance		1st QTR Maintenance	2nd QTR Maintenance	3rd QTR Maintenance	4th QTR Maintenance	5th QTR Maintenance		Total
1	P.W.D Road Barhetia to Aarajyada 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	RM/SAS AM/19/00	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		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 - DHULILAKH		32010102105	30/09/2020	13.06938	6.66926	21.0458	5.98066	0.74	-	-	-	-	-	0.00	0.29903	0.29903	0.29903	0.29903	0	1.19612	
6	L049 - Chakjafar to Khersaj Gulam	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		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 - DHANIHAR		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 - MANIYARPUR		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 forty Only.



10.6.18

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



10.6.18

Executive Engineer
RWD(W) Division,
Samastipur

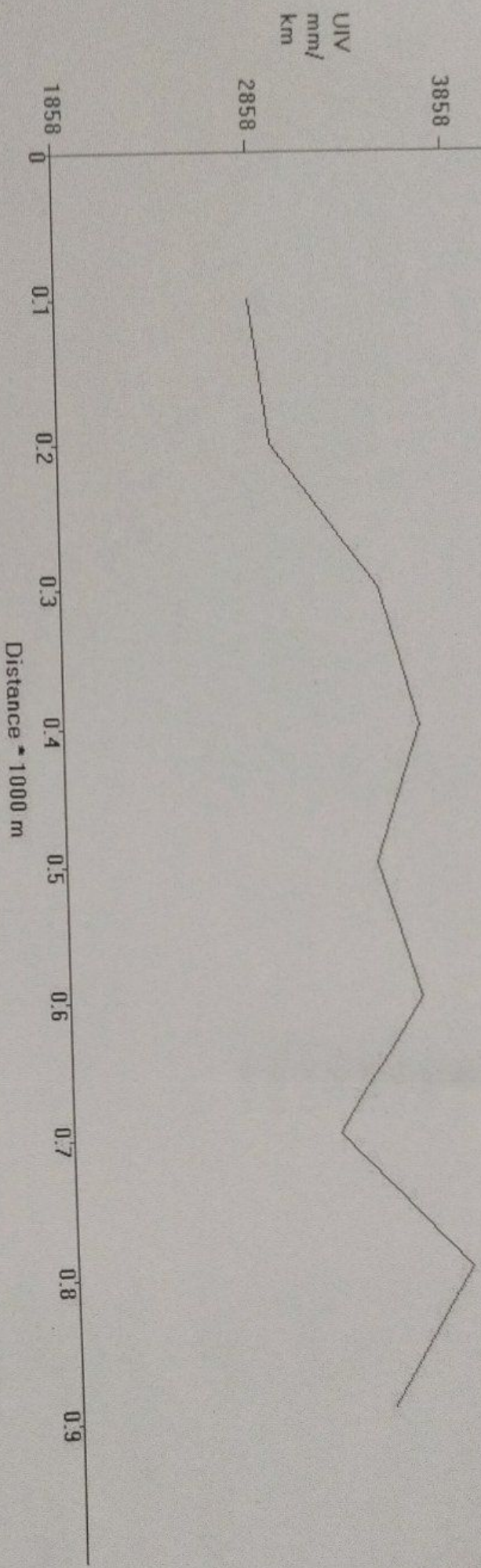
ROAD NAME-T02 TO MANIYARPUR CONTRACTOR NAME-JANAK KISHOR RAY

Date	Time	Section	Length	Bumps	Speed	OR	IRI,TEGORY	Latitude
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD
28-09-2021	18:0:5	73	0.1	240	0	2400	2858 G	25.94535
28-09-2021	18:0:41	73	0.1	250	30.3	2500	2972 G	25.94459
28-09-2021	18:1:0	73	0.1	300	30.3	2300	2745 G	25.94368
28-09-2021	18:1:16	73	0.1	320	31.2	3200	3767 G	94.94278
28-09-2021	18:1:16	73	0.1	30	30.3	2200	2631 G	25.94191
28-09-2021	18:1:51	73	0.1	320	32.5	2300	2745 G	25.941
28-09-2021	18:2:0	73	0.1	280	30.3	2500	2972 G	25.94012
28-09-2021	18:2:25	73	0.1	340	30.3	3400	3994 G	25.93922
28-09-2021	18:2:25	73	0.05	150	30.3	3000	3540 G	25.93831

LENTH-0.850 KM

AVERAGE-3136

File : C:\Users\AMIT\Desktop\28092021.Xls, Section No. : 73, Eqn : $Y = 0 * X^2 + 1.136 * X + 132.5$
Name of Customer : JANAK KISHOR RAY, Name of Work/ Road : T02 TO MANYARPUR, Lab Job number :



STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

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

Quarter-2nd

Period:-From-01.01.2021 to 31.03.2021

1	Name of The Road		Period:-From-01.01.2021 to 31.03.2021	
2	Batch No.		MDR T02 - MANIYARPUR	
3	Project ID		RM/SA/SAM/19/0003	
4	Total Length of Road (in Km)		NEA220001274	
5	Length of Road to Meet Required Service Level [Completed length] (in Km)		[1]	0.850
6	No. of Total Quarter (ie 3 Months as s unit) in 5 years		20	
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount for Maintenance] (in Lakh)		6.58708	
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh)		[2]	0.329354
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)	0.000	60%	0.000
II	SHOULDERS AND EMBANKMENT	0.000	10%	0.000
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0.000	15%	0.000
IV	SIGNAGE AND ROAD SAFETY	0.000	10%	0.000
V	VEGATION	0.000	5%	0.000
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh)			[5]	0.000
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh)			[6]	0.329354

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

Name and Designation of person inspecting road
Sri RishiRaj
Junior Engineer
RWD(W) Section, Warishnagar

Date

Signature of Person inspecting Road
Assistant Engineer
RWD(W) Sub Division,
Warishnagar

Certify by
Executive Engineer
R.W.D.(W) Division,
Samastipur

Government of Bihar
OM01

Rural Works Department

Road From :- MDR T02 - MANIVARPUR
Length of Road :- 0.850 Km.

Period :- From-01.01.2021 to 31.03.2021

Inspector :- Rishiraj

2nd Quarter
SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Form OM01

To:-

Date

Position : JE

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	
OM100	Scaled Pavement												
OM 101	Pothole Pitching	m ²	-	-									
OM 102	Surface Depression and Rut Patching	m ²	-	-									
OM 103	Crack Sealing	Lm	-	-									
OM 104	Surface Treatment												
	(a) Loss of Agreement (Surface Ravelling)	m ²	-	-									
	(b) Bleeding/Flushing	m ²	-	-									
	(c) Crocodile Cracking	m ²	-	-									
OM 105	Edge Repair	m ²	-	-									
OM 106	Digouts	m ²	-	-									
OM 107	Concrete Pavement	m ³	-	-									
	Other activities												
OM200	Scaled Pavement												
OM201	Unsealed Shoulder												
	(a) Edge Drop-off	Lm	-	-									
	(b) Roughness, Scouring or Potholes	Lm	-	-									
	(c) Holding water	Lm	-	-									
OM202	Embankment Repair	No.	-	-									
	Other activities												

Appendix

Bidder

RWD (W) Section,
Warishnagar

RWD (W) Sub Division,
Warishnagar

RWD (W) Division,
Samastipur

J.E.

A.E.

E.E.

2.8.22

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	
ON1300 Drainage including culverts major and minor bridges													
ON1301	Surface Drains & Verges	1.0m	=	=									
ON1302	Culvert Cleaning	1.0m	=	=									
ON1303	Culvert and Pit Repair	1.0m	=	=									
	Other activities												
ON1400 Vegetation													
ON1401	Grass Control												
	a) Roadside - General Tidy	Ha	=	=									
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha	=	=									
ON1402	Tree and Shrub Management	Ha	=	=									
	Other activities												
ON1500 Signage and Road Safety													
ON1501	Signage and Maintenance	No.	=	=									
ON1502	Guard Stones	1.0m	=	=									
ON1503	Distance Stones	No.	=	=									
ON1504	Road Marking	No.	=	=									
	Other activities												

(Signature of Contractor/Authorized Representative)

[Signature]
J.E.

[Signature]
J.E.

[Signature]
J.E.

RWD (W) Section,

RWD (W) Sub Division,

RWD (W) Division,