

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 अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कारवाई हेतु समर्पित किया जाता है।

अतः निवेदन है कि अधियाचित 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




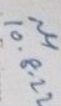
# Maintenance Requisition Formet for Scheme Head- MR (3054) Under Bihar Rural Road Maintenance Policy-2018

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	70.0915	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.

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

  
 Executive Engineer  
 RWD(W) Division,  
 Samastipur



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

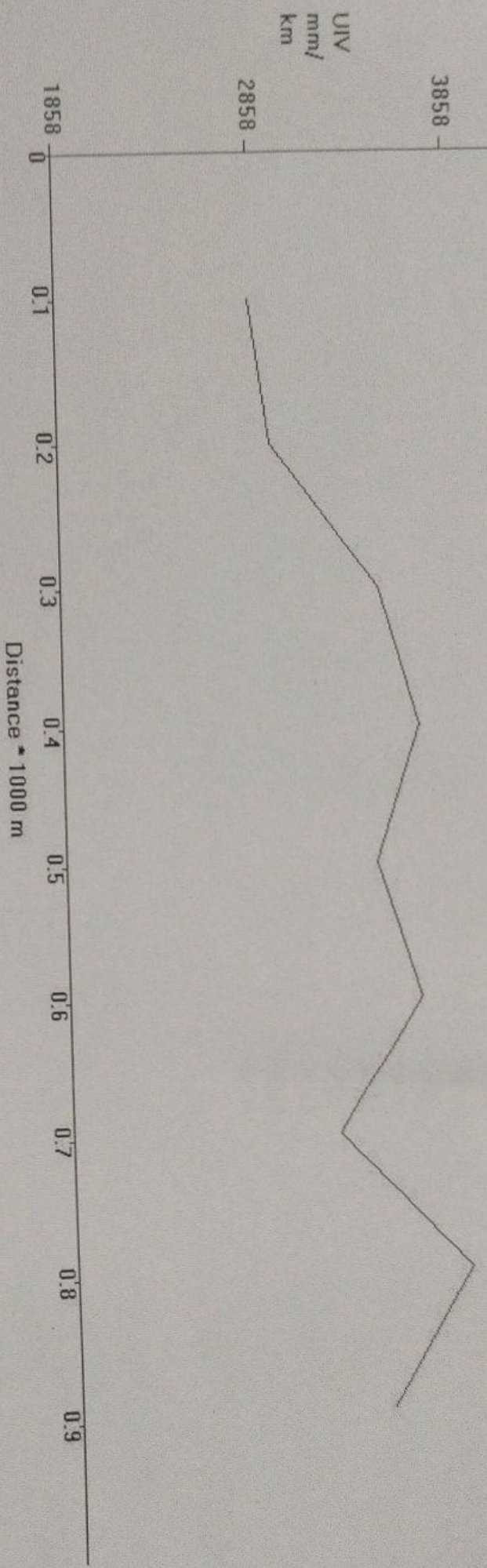
Date	Time	Section	Length	Bumps	Speed	OR	IRI,TEGORY	Latitude
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD
28-09-2021	18:0:5	73	0.1	240	0	2400	2858 G	25.94535
28-09-2021	18:0:41	73	0.1	250	30.3	2500	2972 G	25.94459
28-09-2021	18:1:0	73	0.1	300	30.3	2300	2745 G	25.94368
28-09-2021	18:1:16	73	0.1	320	31.2	3200	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

Per-1st

Period:-From-01.10.2020 to 31.12.2020

1	Name of The Road	MDR T02 - MANIYARPUR		
2	Batch No.	RM/SA/SAM/19/0003		
3	Project ID	NEA220001274		
4	Total Length of Road (in Km)	0.850		
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 - MANIYARPUR  
Length of Road :-0.850 Km.

Period :-From-01.10.2020 to .31.12.2020

Inspector :-RishiRaj

*1st Quarter*  
**SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT**

Form OM01

To:-

Date

Position : JE

Standard work item		Work Units	Units of work required in each kilometre										Comments
No.	Name		1	2	3	4	5	6	7	8	9	10	
OM100 Sealed Pavement													
OM 101	Pothole Pitching	m <sup>2</sup>	-	-									
OM 102	Surface Depression and Rut Patching	m <sup>2</sup>	-	-									
OM 103	Crack Sealing	Lm	-	-									
OM 104	Surface Treatment												
	(a) Loss of Agreement (Surface Ravelling)	m <sup>2</sup>	-	-									
	(b) Bleeding/Flushing	m <sup>2</sup>	-	-									
	(c) Crocodile Cracking	m <sup>2</sup>	-	-									
OM 105	Edge Repair	m <sup>2</sup>	-	-									
OM 106	Digouts	m <sup>2</sup>	-	-									
OM 107	Concrete Pavement	m <sup>3</sup>	-	-									
	Other activities												
OM200 Sealed 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

J.E.  
RWD (W) Section,  
Warshnagar

A.E.  
RWD (W) Sub Division,  
Warshnagar

E.E.  
RWD (W) Division,  
Samastipur

*21/12/22*

*29/01/22*

*28.22*



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		
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)

*RP 29/12/22*

J.E.  
RWD (W) Section,  
Warishnagar

*RP 29/12/22*

A.E.  
RWD (W) Sub Division,  
Warishnagar

*RP 29/12/22*

E.E.  
RWD (W) Division,  
Samastipur