

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, छपरा-2।

पत्रांक.....1160.....

छपरा / दिनांक.....17-06-2022

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा।

सेवा में,

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

विषय :-

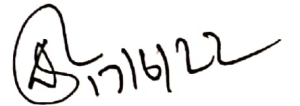
नई अनुरक्षण नीति-2018MR (3054) योजना के अंतर्गत पथ में कराये गये कार्य के विरुद्ध
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि नई अनुरक्षण नीति-2018 MR (3054) 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।

विष्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा -2।

17/6/22

(परिषद्- 'H')

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)

Form of utilization Certificate up to month of June-2022

NEW MAINTAINANCE POLICY 2018(MR3054)MAINTAINANCE

PIU:EXECUTIVE ENGINEER,RWD WORKS DIVISION,CHAPRA-2

S.No.	Name of Scheme	Sanction No.& Date with Amount (in Rs.lacs)	Amount Received (in Rs. lacs)	Particulars
1.	Construction of Road Under New Maintainance Policy 2018(MR 3054) Maintainance	NIL	NIL	Certified that out of Rs. 0.00 lacs received till Date in favour of Ex.Engineer,RWD Works Division, Chapra-2 . A sum of Rs. NIL has been utilized for the purpose of New Maintainance Policy 2018(MR 3054) Maintainance Schemes as given in the margin for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the period under the time of completion.
	Total	NIL	NIL	

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 purpose for which it was sanctioned.

Kind of Checks exercised :

- Works have been supervised Executive Engineer / Superintending e Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant .
- All other codal formalities have been observed.

Physical Progress achieved:

- Construction of Road Works.
- Construction of CD works.

Executive Engineer
RWD Works Division
Chapra-2

17/6/22

Maintenance Requisition Formate for Scheme Head- MR (3054) Under Bihar Rural Road Maintenance Policy-2018
Name of Works Division:- Chapra-2

Road Details					AA Details			Agreement						
Sl. No.	Name of Raods	Batch No.	Project ID	Actual Date of Completion	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	Hansrajpur Khurd - Harharpur	RM/SA/CHA/19/0001	31306302036	08-05-2021	84.708	41.084	84.652	3.99393	4.71073	12.14982	6.29346	13.16478	40.31272	3.97
2	T-08 - KARAH	RM/SA/CHA/19/0001	31306302083	21-01-2021	56.015	24.003	55.771	1.98476	2.90931	5.63854	3.67387	9.73007	23.93655	3.3
3	T08 - Bhatwalya	RM/SA/CHA/19/0001	31306302102	08-05-2021	75.317	36.476	75.29	3.57258	4.20319	10.70947	5.59519	11.60111	35.68154	3.47
4	T08 - EBRAHIMPUR HARPUR	RM/SA/CHA/19/0001	31306302104	08-05-2021	65.371	29.328	65.328	2.11309	3.79858	7.00008	5.24146	11.1262	29.27941	3.4
5	L-036 TEKNIVAS JALALPUR ROAD - PIRARI	RM/SA/CHA/19/0017	31306402034	08-05-2021	60.115	30.36	59.993	2.97799	3.47719	8.64529	5.01025	10.20268	30.3134	3
6	T03 - KANUN	RM/SA/CHA/19/0017	31306402093	18-04-2021	49.686	24.012	49.654	2.61523	3.05107	5.06458	4.37488	8.87498	23.98074	2.6
7	T05 - BANGARA	RM/SA/CHA/19/0017	31306402095	08-05-2021	25.123	11.785	25.089	1.12615	1.55437	3.32005	1.9358	3.83968	11.77605	1.1
8	TARWA - PATILA	RM/SA/CHA/19/0017	31306402099	08-05-2021	117.592	62.293	117.523	6.08824	8.46038	16.04169	10.55744	21.11538	62.26313	6.1
Total					533.927	259.341	533.3	24.47197	32.16482	68.56952	42.68235	89.65488	257.54354	26.94

Executive Engineer
 RWD Works Division
 Chapra-2
 02/06/22
 17/16/22

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

Actual Maintenance Expenditure						Current Maintenance Demand										Remarks
1st. Year Maintenance	2nd. Year Maintenance	3rd. Year Maintenance	4th Year Maintenance	5th Year Maintenance	Total Maintenance Expenditure	Length as per Bump Report	IRI As per bump Report	1st QTR Maintenance	2nd QTR Maintenance	3rd QTR Maintenance	4th QTR Maintenance	5th QTR Maintenance	6th QTR Maintenance	7th QTR Maintenance	Total(In Lac)	
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	3.97	2768.47	2.01563	2.01563	2.01563					6.04689	
0.000	0.000	0.000	0.000	0.000	0.000	3.3	2796.42	1.19682	1.19682	1.19682	1.19682	1.19682			5.9841	
0.000	0.000	0.000	0.000	0.000	0.000	3.47	2614.77	1.78407	1.78407	1.78407					5.35221	
0.000	0.000	0.000	0.000	0.000	0.000	3.4	2684.5	1.46397	1.46397	1.46397					4.39191	
0.000	0.000	0.000	0.000	0.000	0.000	3	279.4	1.51567	1.51567	1.51567					4.54701	
0.000	0.000	0.000	0.000	0.000	0.000	2.6	2593.96	1.19903	1.19903	1.19903					3.59709	
0.000	0.000	0.000	0.000	0.000	0.000	1.1	2899.72	0.58880	0.58880	0.58880					1.76640	
0.000	0.000	0.000	0.000	0.000	0.000	6.1	2649.22	3.11315	3.11315	3.11315					9.33945	
0.000	0.000	0.000	0.000	0.000	0.000			12.87714	12.87714	12.87714	1.19682	1.19682			41.02506	

Executive Engineer
RWD Works Division

Chapra-2

12/6/22

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

1	Name of the Road	T03 - KANUN		
2	Batch No.	RM/SA/CHA/19/0017		
3	Project ID	31306402093		
4	Total Length of Road (in Km)	2.6		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) (1)	2.6		
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)	23.98074		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) (2)	1.19903		
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]				1.19903

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

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

Name of Works Division :- Chapra-2

Government of Bihar

OM01

Rural works Department

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Road From- T03 - KANUN
Length of Road: 2.6 KM
Periode : From.....
Inspector: A.E RWD Sub Division, Jalalpur

To: Executive Engineer
RWD Works Division Chapra-2

Date:

Position: A.E

Standard Work item		Work	Units of work required in each kilometre										Comments
S No	Name	Units	1	2	3	4	5	6	7	8	9	10	
OM100 Sealed Pavement													
OM101	Pothole Patching	m2	Nil	Nil	Nil	Nil							No. Pothole found.
OM102	Surface Depression and Rut Patching	m2	Nil	Nil	Nil	Nil							No Surface Depression and Rut Patching found
OM103	Crack Sealing	Lm	Nil	Nil	Nil	Nil							No Crack Sealing found
Surface Treatment													
OM104	(a) Loss of Aggregate (Surface Ravelling)	m2	Nil	Nil	Nil	Nil							No Loss of Aggregate (Surface Ravelling) found
	(b) Bleeding/Flushing	m2	Nil	Nil	Nil	Nil							No Bleeding/Flushing Required
	(c) Crocodile Cracking	m2	Nil	Nil	Nil	Nil							No Crocodile Cracking found
OM105	Edge Repair	m2	Nil	Nil	Nil	Nil							No Edge Repair Required
OM106	Digouts	m2	N/A	N/A	N/A	N/A							
OM107	Concrete Pavement	m3	N/A	N/A	N/A	N/A							
Other activities		Lm											
OM200 Shoulder													
Unsealed Shoulder		No											
OM201	(a) Edge Drop off	Lm	Nil	Nil	Nil	Nil							No Edge Drop off Required
	(b) Roughness, Scouring or Potholes	Lm	Nil	Nil	Nil	Nil							Defects rectified within stipulated time.
	(c) Holding Water	Lm	Nil	Nil	Nil	Nil							No Holding water found
OM202	Embankment Repair	No	Nil	Nil	Nil	Nil							No Embankment Repair Required
	Other Activite (Raincut)		3%	1%	2%	Nil							Defects rectified within stipulated time.

OMM
19/08/22
(J-E)

Signature

19/08/22

OM 300 Drainage including culverts major									
OM301	Surface Drains & Verge	Lm	N/A	N/A	N/A	N/A			Not Required
OM302	Culvert Cleaning	Lm							Culvert maintain within stipulated time
OM303	Culvert and Pit repair	m2	Nil	Nil	Nil	Nil			Not Required
	Other activities (White Washing)	m2	Nil	Nil	Nil	Nil			Not Required
OM 400 Vegetation									
OM401	Grass Contorol								
	a) Roadside-General Tidy	Ha	Nil	Nil	Nil	Nil			Not Required
	b) Clear near Safety signs, kilometre posts and roadside furniture	Ha	Nil	Nil	Nil	Nil			Not Required
OM402	Tree and shrub management	No	Nil	Nil	Nil	Nil			Not Required
	Cutting trees	No	Nil	Nil	Nil	Nil			Not Required
	Cutting Shrubs	No	Nil	Nil	Nil	Nil			Not Required
	Other activities (Trimming of Grass)	M2	Nil	Nil	Nil	Nil			Not Required
OM500	Safety Signage and Road								Not Required
OM501	Signs Maintenance	No	Nil	Nil	Nil	Nil			Not Required
OM502	Guard Stones	Lm	N/A	N/A	N/A	N/A			Not Applicable
OM503	Distance Stones	No	N/A	N/A	N/A	N/A			Not Applicable
OM504	Road Marking	m2	Nil	Nil	Nil	Nil			Not Required
	Other activities								

Bidder

Appendix

Executive Engineer, Rural Work Department, Work Division, Chapra-2

MM
14/06/22
JED

8.7.1612

CONT. NAME:- RAJESHWAR SINGH
ROAD NAME:- T03 - KANUN

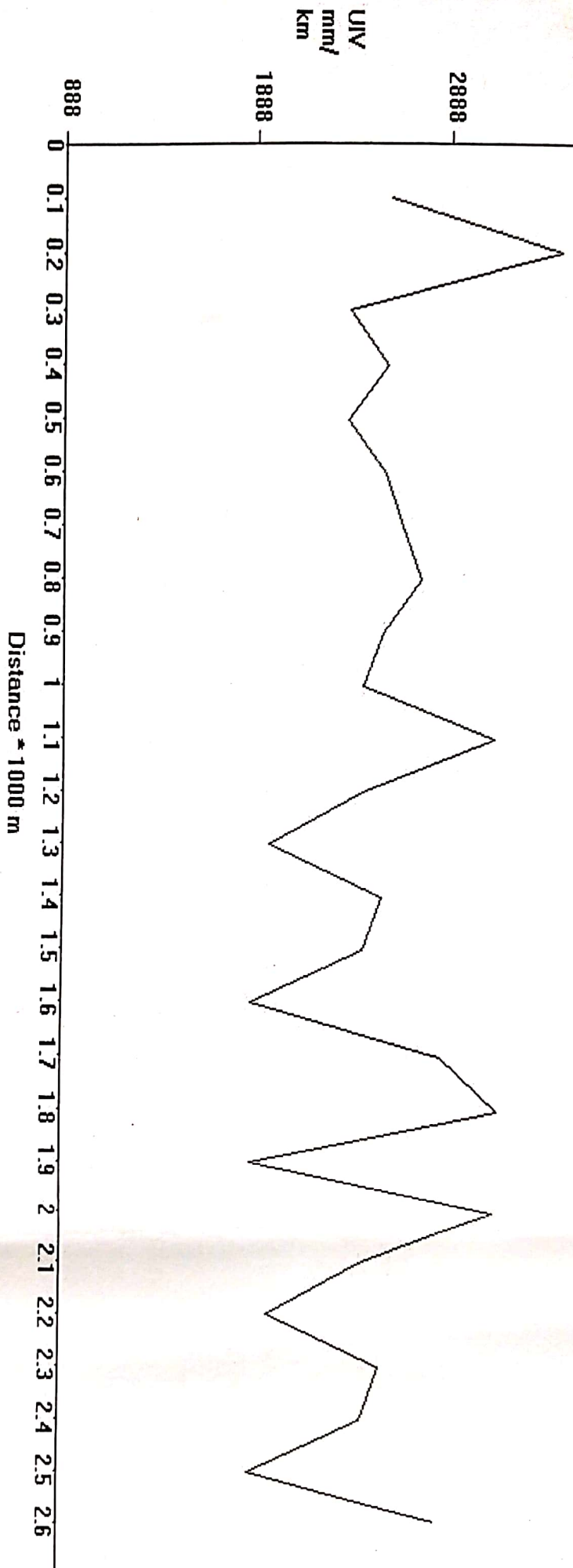
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
14/6/22	15:16:0	28	0.1	210	10.1	2100	2577 G		25.86745	84.71221	Normal
14/6/22	15:16:0	28	0.1	210	10.1	3000	3462 G		25.86784	84.71310	Normal
14/6/22	15:16:0	28	0.1	190	10.1	1900	2380 G		25.86817	84.71394	Speed Breaker
14/6/22	15:16:0	28	0.1	210	10.1	2100	2577 G		25.86887	84.71431	Normal
14/6/22	15:16:0	28	0.1	190	10.1	1900	2380 G		25.86861	84.71520	Normal
14/6/22	16:27:0	28	0.1	210	10.1	2100	2577 G		25.86901	84.71579	Normal
14/6/22	16:28:0	28	0.1	220	10.1	2200	2675 G		25.86897	84.71663	Normal
14/6/22	16:28:0	28	0.1	230	10.1	2300	2773 G		25.86968	84.71731	Normal
14/6/22	16:29:0	28	0.1	210	10.1	2100	2577 G		25.87025	84.71773	Normal
14/6/22	16:30:0	28	0.1	270	10.1	2700	3167 G		25.87033	84.71874	Normal
14/6/22	16:30:0	28	0.1	180	10.1	2000	2478 G		25.87051	84.72051	Normal
14/6/22	16:31:0	28	0.1	150	10.1	1500	1986 G		25.87012	84.72140	Normal
14/6/22	16:31:0	28	0.1	210	10.1	2100	2577 G		25.86988	84.72234	Normal
14/6/22	16:32:0	28	0.1	200	10.1	2000	2478 G		25.86981	84.72332	Normal
14/6/22	16:32:0	28	0.1	240	10.1	2400	2872 G		25.87009	84.72409	Normal
14/6/22	16:32:0	28	0.1	270	10.1	2700	3167 G		25.87095	84.72444	Normal
14/6/22	16:33:0	28	0.1	140	10.1	1400	1888 G		25.87091	84.72544	Normal
14/6/22	16:33:0	28	0.1	270	10.1	2700	3167 G		25.87080	84.72744	Normal
14/6/22	16:34:0	28	0.1	180	10.1	2000	2478 G		25.8705	84.728	Normal
14/6/22	16:34:0	28	0.1	150	10.1	1500	1986 G		25.87015	84.72926	Normal
14/6/22	16:35:0	28	0.1	210	10.1	2100	2577 G		25.86944	84.73019	Normal
14/6/22	16:35:0	28	0.1	200	10.1	2000	2478 G		25.86972	84.7312	Normal
14/6/22	16:35:0	28	0.1	140	10.1	1400	1888 G		25.86932	84.73318	Normal
14/6/22	16:35:0	28	0.1	240	10.1	2400	2872 G		25.87005	84.73374	Normal
AVERAGE							2553.96				

OK
19/06/22
(JEE)

Signature
Date

Signature

File : C:\Users\Devi\Desktop\RAJESHWAR SINGH\KANAN.Xls. Section No. : 28, Eqn : test
Name of Customer : RAJESHWAR SINGH, Name of Work/ Road : T03 - KANUN, Lab Job number :



M King
17/05/22
(S-E)

17/05/22
S-E

17/05/22