

कार्यालय
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बिक्रमगंज (रोहतास)।

पत्रांक...14493157/बिक्रमगंज/दिनांक...17.11.2022

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बिक्रमगंज।

सेवा में,

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

विषय:-

MR New Maintenance Policy 2018 अन्तर्गत पाँचवर्षीय अनुरक्षण कार्य मद में आवंटन निर्गत करने हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक **MR New Maintenance Policy 2018** अन्तर्गत पाँचवर्षीय रूटीन अनुरक्षण कार्य मद में संलग्न सूची के अनुसार आवंटन अधियाचना संबंधित प्रपत्र में भरकर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु०:- यथोक्त।

विश्वासभाषीन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग

कार्य प्रमण्डल, बिक्रमगंज।

17/11/22

FORM GFR 19A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate up to the month of Nov.-2022
MR(3054)-2018 (Five Years Routine Maintenance)

PHI -----

Sl. No.	Name of Scheme	Selection No. of Date with Amount (in Rs. In Lacs)	Amount Received (in Rs. In Lacs)	Particulars
1	Maintenance of Rural roads Maintenance Policy- 2018 under MR-3054	Secretary cum Empowered Officer B.R.R.D.A. Letter No.-38 Date-18.10.2022	Rs. 63.01750	Certified that out of Rs. <u>63.01750</u> Lacs received during the year 2022-23 in favour of Executive Engineer, R.WD. Works Division, Bikramganj. A sum of Rs. <u>21.08280</u> Lacs has been utilised for the purpose of <u>MR(3054)-2018 (Five Years Routine Maintenance)</u> Scheme as given in the margin or whichever sanctioned and that the balance Rs. <u>41.93470</u> Lacs remaining unutilised at the end of the period under.
	Total		Rs-63.01750	


- 1 Certified that I have satisfied myself that the conditions on which the grant-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 utilised for the purpose for which it was sanctioned.

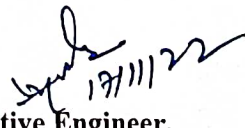
Kinds of exercised :-

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

3 Physical Progress achieved :_

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


Divisional Accounts Officer
Rural Works Department,
Works Division, Bikramganj


Executive Engineer,
Rural Works Department,
Works Division, Bikramganj

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name :- RWD, Works Division, Bikramganj

1	Name of the Road	BR-28R-217 Koath Peero Main Road - Itwa Vila Manjhauli		
2	Batch No.	RM/RO BIK/19/0004		
3	Project ID	10301302017		
4	Total Length of Road (in KM)	2.18		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	2.17		
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)	2324468=00		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	116223=00		
Compliance Criteria	Standard Job Description	Non-Compliance		Reduction Payment [6]=[3]/[1]*[2]*[4]
		Length Non-Compliant [3]	Weighted Value for Payment Reduction (%) [4]	
I	PAVED ROADS (CARRIAGEWAY)	0	60%	0.00
II	SHOULDERS AND EMBANMENTS	0	10%	0.00
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00
IV	SIGNAGE AND ROAD SAFETY	500+600=1100	10%	577=10 0.00
V	VEGATION	300+700=1000	5%	580=10 0.00
TOTAL PAYMENT REDUCTION FOR THE QUARTER (IN Lakh) [5]				1157=10 0.00000
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				115066=00 0.00000

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

Name and Designation of person inspecting road

Date

(Signature)

Signature of person inspecting road

Certify by E/I [signature] Date:-
Executive Engineer
Rural Works Department
Works Division, Bikramganj

RWD, Works Division Birkramganj

Government Of Bihar

OM01

Rural Works Department

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Road From:- BR-28R-217 Koath Peero Main Road - Itwā Vīla Manihauli
Package No. RM/RO/BIK/19/0004

Length of Road :- 1.17 KM

Inspector :-

To:-

Executive Engineer
RWD, Works Division Birkramganj

Date:-

Position :-

No	Standard Of Work Item	Work Unit	1	2	3	4	5	6	7	8	9	10	Comments
OM100	Sealed payment												
OM101	Pothole Patching	m ²	23.43	23.43	3.999								
OM102	Surface Depression and Rut patching	m ³	6.67	0.07	0.013								
OM103	Crack Sealing	Lm	1000	1000	70								
	Surface Treatment	m ²	23.43	23.43	3.999								
OM104	(a) Loss of Aggregate (Surface Ravelling)	m ²											
	(b) Bleeding / Flushing	m ²											
	@ Crocodile Cracking	m ²											
105	Edge Repair	m ²											
106	Digouts	m ²	1.757	1.757	0.30								
107	Concrete pavement	m ³	12.85	12.85	1.912								
	Other activities												
OM200	Shoulder												
	Unsealed Shoulder	Lm	281.25	281.25	47.813								
OM201	(a) Edge Drop-off	Lm											
	(b) Roughness, Scouring or Potholes	Lm											
	(c) Holding water	Lm											
OM202	Embankment Repair	M ³	42.187	42.187	7.173								
	Other activities (Rain Cuts)												
OM300	Drainage including culverts major												
OM301	Surface Drains & Verge	Lm											
OM302	Culvert Cleaning	No	1	1	0								
OM303	Culvert and pit Repair	M ³	29.03	29.03	4.94								
	Other activities (Whitewashing)	M ²											

25/5/22
J.C.

2.14/22
2.3/05/22
J.C.

No	standard Of Work Item	Work	Unit Of Required In each Kilometer										Comments
	Name	Unit	1	2	3	4	5	6	7	8	9	10	
OM400	Vegetation												
	Grass Control												
OM401	(a) Roadside- General Tidy	Ha											
	(b) Clear near Safety signs, kilometer posts and roadside furniture	Ha											
OM402	Tree and Shrub Management	No											
	Cutting Of Branches Of Trees	No											
	Cutting Of Shrubs From Road Way	No											
	Other activities (Trimming of Grass)	M ²											
OM500	Safety Signage and Road												
OM501	Signs Maintenance	No											
OM502	Guard Stones	Lm											
OM503	Distance Stones	No											
OM504	Road Marking	M ²											
	Other activities												

Bidder

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25/5/22
J.C.

Appendix

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Executive Engineer
Rural works Department
Works Division, Bikanernagar

ROAD NAME - Koath Peero Main Road - Itwa Vila Manjhauli

Date	Time	Section	No.	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	ongitude	Event
16/5/22	16:18:6		88	0.1	270	0	2700	3267	G	25.33723	84.27343	Normal
16/5/22	16:18:6		88	0.1	250	30.3	2500	3070	G	25.33811	84.27348	Normal
16/5/22	16:18:6		88	0.1	230	30.3	2300	2873	G	25.33903	84.2735	Normal
16/5/22	16:18:41		88	0.1	310	30.3	3100	3661	G	25.33992	84.2737	Curve
16/5/22	16:19:0		88	0.1	300	30.3	3000	3562	G	25.34069	84.27394	Normal
16/5/22	16:19:0		88	0.1	290	31.2	2900	3462	G	25.34154	84.27406	Normal
16/5/22	16:19:17		88	0.1	220	32.5	2200	2775	G	25.34244	84.27412	Normal
16/5/22	16:19:17		88	0.1	230	30.3	2300	2873	G	25.34315	84.27389	Curve
16/5/22	16:19:17		88	0.1	240	31.2	2400	2972	G	25.34298	84.27303	Curve
16/5/22	16:20:0		88	0.1	230	30.3	2300	2873	G	25.34301	84.27207	Normal
16/5/22	16:20:0		88	0.1	250	30.3	2500	3070	G	25.34316	84.27104	Normal
16/5/22	16:20:0		88	0.1	290	30.3	2900	3464	G	25.34262	84.27054	Curve
16/5/22	16:20:27		88	0.1	290	30.3	2900	3464	G	25.34277	84.26958	Speed Breaker
16/5/22	16:20:27		88	0.1	220	30.3	2200	2775	G	25.34267	84.26865	Normal
16/5/22	16:21:3		88	0.1	300	30.3	3000	3562	G	25.34253	84.26768	Normal
16/5/22	16:21:3		88	0.1	250	31.2	2500	3070	G	25.34308	84.26741	Normal
16/5/22	16:21:3		88	0.1	220	30.3	2200	2775	G	25.3439	84.26732	Curve
16/5/22	16:21:38		88	0.1	220	30.3	2200	2775	G	25.34406	84.26633	Normal
16/5/22	16:21:38		88	0.1	250	30.3	2500	3070	G	25.34404	84.26544	Normal
16/5/22	16:22:0		88	0.1	230	30.3	2300	2873	G	25.34412	84.26443	Normal
16/5/22	16:22:13		88	0.1	250	30.3	2500	3070	G	25.34384	84.26365	Normal
16/5/22	16:22:13		88	0.1	290	30.3	3021	3583	G	25.34434	84.26337	Normal
Total length				2.2								

$$Y = 0 * X^2 + 0.952 * X + 195.8$$

$$X = 10600$$

$$Y = 10286$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

16/5/22 25/5/22
J.F.E.

16/5/22 25/5/22
J.F.E.