

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

पत्रांक...1912 अ३०

समस्तीपुर, दिनांक...14/10/22

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 अन्तर्गत 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

14.10.22
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

PU- 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		<u>Letter No.-51</u> <u>Date-</u> 30.04.2022	5.76776	Certified that out of Rs.4826465.00 received upto 22.08.2022 in favour of Executive Engineer R.W.D. Works Division Samastipur a sum of Rs.4365198.00 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. 461267.00 remaining unutilized at the end of period under report.
2			<u>Letter No.-14</u> <u>Date-</u> 18.07.2022	13.69110	
3			<u>Letter No.-27</u> <u>Date-</u> 26.08.2022	28.80579	
		Total		48.26465	

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 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.

Sanjay
15/10/22
Sr.Account Officer

Rural Works Department
Works Division Samastipur

M
14.10.22
Executive Engineer
Rural Works Department
Works Division Samastipur

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

Name of Works Division - Samastipur

Sl. No.	Name of Raods	Batch No.	Project ID	Actual Date of Completion	AA Details		Actual Maintenance		Total Maintenance Amount (in Lakh)	Quarterly Amount	Length	1st Year Maintenance nce	2nd Year Maintenance nce	3rd Year Maintenance nce	4th Year Maintenance nce	5th Year Maintenance nce	Maintenance Expendit ure	1st QTR Maintenance nce	2nd QTR Maintenance nce	3rd QTR Maintenance nce	4th QTR Maintenance nce	Total	Remarks
					Main Work Amount (in Lakh)	Maintenan ce Amount (in lakh)	Main work Amount (in Lakh)	Maintenan ce Amount															
1	Construction of road from Jyoti Math to Jyoti Math via prashasti vidyalay PWD path ke nikat se N.H. 28, Samastipur	RM/SA/0013	32010101030	01/01/2021	23.36	11.927	19.964	9.4525	0.47263	1.2	-	-	-	-	-	-	0	0.47263	0.47263	0.00000	0.00000	1.41789	
2	N.H.28 Gandhi Chowk - N.H. 28, Samastipur	RM/SA/0013	32010102016	1/5/2021	69.73	36.78	61.49	30.2555	1.51278	1.100	-	-	-	-	-	-	0.000	1.512775	0.00000	0.00000	0.00000	3.02555	
3	SH T12 - FAZILPUR		32010102074	2/1/2021	30.72	16.678	26.989	13.10977	0.65549	1.650	-	-	-	-	-	-	0.000	0.6554855	0.655489	0.00000	0.00000	1.966466	
4	N-H ROAD U/42 - DADRI DHANRAJ		32010102097	05/01/2021	10.788	10.7889	17.577	8.0736	0.40368	0.927	-	-	-	-	-	-	0.000	0.40368	0.00000	0.00000	0.00000	0.80736	
5	Bishanpur Bhatua - DADRI DHANRAJ		32010102014	21/06/2020	64.56	33.32	56.938	29.3263	1.46632	3.000	-	-	-	-	-	-	0.000	1.46632	1.46632	1.46632	1.46632	7.33160	
6	Gangapur Bridge - Dhamrahatpur Bhatua	RM/SA/0002	32010102015	25/06/2020	94.414	39.6	79.045	35.92758	1.79638	3.700	-	-	-	-	-	-	0.000	1.79638	1.79638	1.79638	1.79638	8.98190	
7	T12 - Kuthali Ram		32010102028	20/06/2020	112.55	57.13	100.138	51.82647	1.51278	5.380	-	-	-	-	-	-	0.000	1.51278	1.51278	1.51278	1.51278	7.56390	
8	N-H ROAD U/42 - CHANPUR		32010102099	22/06/2020	51.25	25.77	44.783	23.40512	2.59132	2.250	-	-	-	-	-	-	0.000	1.17026	1.17026	1.17026	1.17026	5.85128	
9	NH 28 BANGRA HAT TO KUBOLI RAY		3201011032341	20/04/2021	23.31	11.125	20.414	9.61456	0.48073	1.100	-	-	-	-	-	-	0.000	0.48073	0.48073	0.00000	0.00000	0.96146	
10	NH 28 PETROL PAMP SE SHANKAR SINEMA		3201011032345	3/3/2021	12.974	5.833	11.579	4.21954	0.21098	0.500	-	-	-	-	-	-	0.000	0.21098	0.21098	0.00000	0.00000	0.63293	
11	NH 28 Gandhi Chowk to N.H. Chowk	RM/SA/0015	3201011032347	25/04/2021	11	6.188	8.808	3.91733	0.19587	0.700	-	-	-	-	-	-	0.000	0.19587	0.19587	0.00000	0.00000	0.39173	
12	Satu Chowk to NH 28		3201011032380	12/4/2021	32.08	15.456	29.165	8.9755	0.44878	1.500	-	-	-	-	-	-	0.000	0.44878	0.44878	0.00000	0.00000	0.89755	
13	NH 28 BANGRA THANA RAJNABAN Singh		3201011032384	10/4/2021	13.611	7.249	12.26	2.76185	0.13809	0.700	-	-	-	-	-	-	0.000	0.13809	0.13809	0.00000	0.00000	0.27619	
14	SH-49 Khatua Chowk to main ram		3201011032385	24/04/2021	19.104	9.129	17.166	8.15905	0.40795	0.900	-	-	-	-	-	-	0.000	0.40795	0.40795	0.00000	0.00000	0.81591	45.87292

Amount in Word :- Forty Five lacs Eighty seven thousand two hundred ninety two Only.


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


Executive Engineer
RWD(W) Division,
Samastipur

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

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

Period:-From-04.04.2021 to 03.07.2021

Quarter-2nd

1	Name of The Road	X-ROAD L039 - DADRI DHANRAJ		
2	Batch No.	RM/SA/SAM/19/0013		
3	Project ID	32010102097		
4	Total Length of Road (in Km)	0.927		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	0.927		
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)	8.0736		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.40368		
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%	-
II	SHOULDERS AND EMBANKMENT	-	10%	-
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	-	15%	-
IV	SIGNAGE AND ROAD SAFETY	-	10%	-
V	VEGATION	-	5%	-
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				-
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				0.40368

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

Sri Sravan Kumar Singh
Name and Designatin of person inspecting road
Sri Sravan Kumar Singh
Junior Engineer
RWD(W) Section ,Tajpur .

Date

Nu
14/10/22
Signature of Person inspecting Road
Assistant Engineer
RWD(W) Sub Division,
Tajpur

14.10.22
Certify by
Executive Engineer
R.W.D.(W) Division,
Samastipur

2nd Quarter

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Government of Bihar
Rural Works Department
Road From :-X-ROAD L039 - DADRI DHANRAJ
Length of Road :-0.927 Km.
Period:-From-04.04.2021 to 03.07.2021
Inspector :-Sravan Kumar Singh

Form OM101

Date

Position : JE

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		
OM100 Sealed Pavement														
OM 101	Pothole Pitching	m ²	-											
OM 102	Surface Depressionand 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 Sealed Pavement														
OM201	Unsealed Shoulder		-											
	(a) Edge Drop-off	Lm	-											
	(b) Roughness, Scouring or Potholes	Lm	-											
	(c) Holding water	Lm	-											

Sum
14/10/22
At

Signature
14/10/22

Standard work item		Units of work required in each kilometre										Comments
No.	Name	Work Units	1	2	3	4	5	6	7	8	9	10
OM202	Embankment Repair	Units	-	-	-	-	-	-	-	-	-	-
	Other activities	No.	-	-	-	-	-	-	-	-	-	-
OM300 Drainage including culverts major and minor bridges												
OM301	Surface Drains & Verge	Lm	-	-	-	-	-	-	-	-	-	-
OM302	Culvert Cleaning	Lm	-	-	-	-	-	-	-	-	-	-
OM303	Culvert and Pit Repair	Lm	-	-	-	-	-	-	-	-	-	-
	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		-	-	-	-	-	-	-	-	-	-

Narayan Kumar
Manager, Director

Bidder

Appendix

14/10/22
Junior Engineer
RWD(W) Section Tajpur

14/10/22
Assistant Engineer
RWD(W) Subdivision, Tajpur

14.10.22
Executive Engineer
RWD(W) Div. Samastipur

Name of Road :- L039 Dadari Dhanraj

Section no.-13

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
27/9/22	12: 58: 26	13	0.1	360	0	3600	3643	ROAD G	25.86213	85.616295	Normal
27/9/22	12: 59: 0	13	0.1	360	10.1	3600	3643	G	25.86204	85.617322	Speed Breaker
27/9/22	12: 59: 35	13	0.1	370	10.1	3700	3745	G	25.86198	85.618332	Normal
27/9/22	13: 0: 11	13	0.1	380	10.1	3800	3848	G	25.86191	85.619292	Normal
27/9/22	13: 0: 46	13	0.1	390	10.1	3900	3950	G	25.8618	85.620268	Normal
27/9/22	13: 1: 0	13	0.1	390	10.1	3900	3950	G	25.86178	85.621295	Normal
27/9/22	13: 1: 21	13	0.1	380	10.1	3800	3848	G	25.86176	85.622322	Normal
27/9/22	13: 2: 0	13	0.1	390	10.1	3900	3950	G	25.86168	85.623332	Normal
27/9/22	13: 2: 31	13	0.1	370	10.1	3700	3745	G	25.86158	85.624275	Normal

5800
12/10/2022
JL

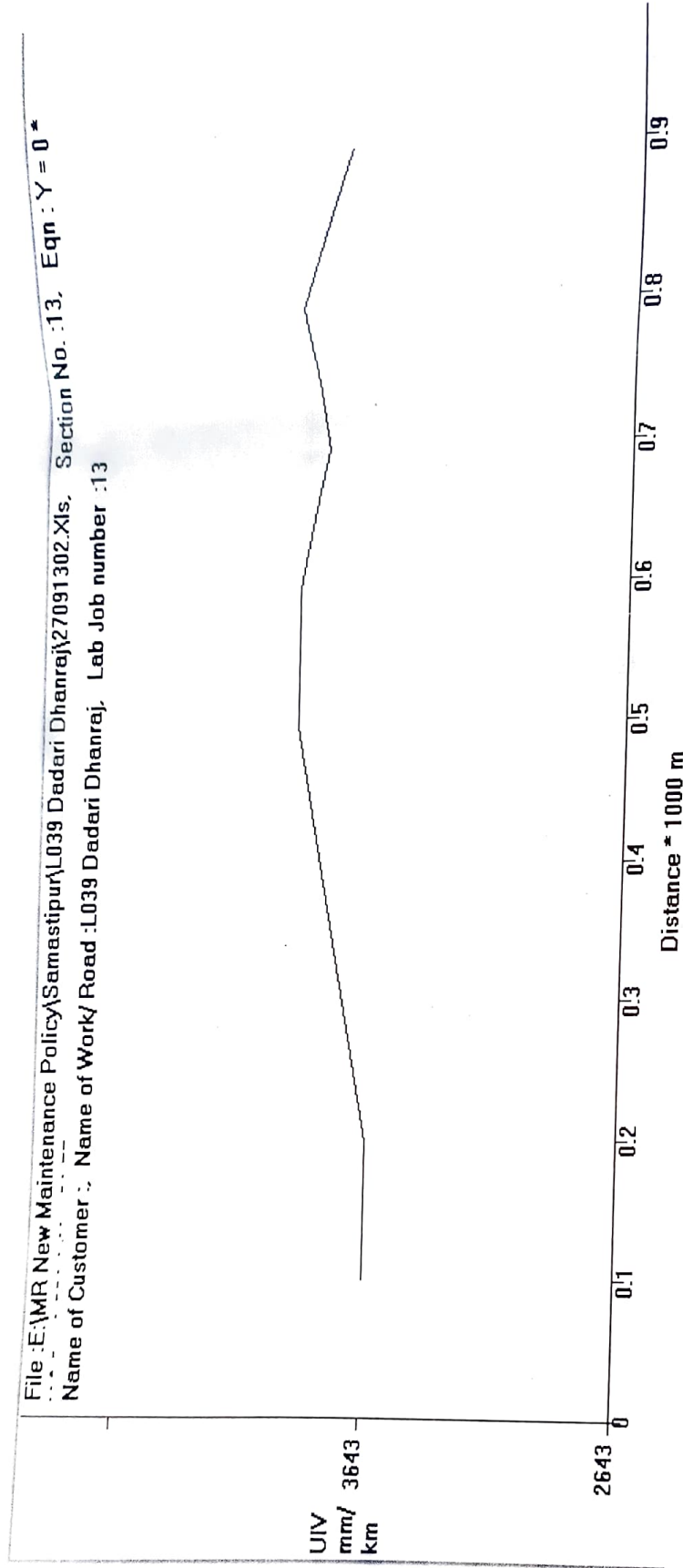
14/10/22

14/10/22

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

File : E:\MR New Maintenance Policy\Samastipur\L039 Dadari Dhanraj\27091302.Xls, Section No. : 13, Eqn : $Y = 0$

Name of Customer : Name of Work/ Road : L039 Dadari Dhanraj, Lab Job number : 13



14/10/22
At

SSR
14/10/22
JE