

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

पत्रांक...1520/8/20

समस्तीपुर, दिनांक...23/8/22

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

M  
23.8.22

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल,  
समस्तीपुर

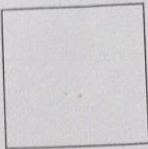


# Maintenance Requisition Formet for Scheme Head- MR (3054) Under Bihar Rural Road Maintenance Policy-2018

Name of Works Division:- Samastipur

| Name of Works Division:- Samastipur |                                  |                    |             |                           |                            |                              |                            |                          |        |                      |                                |                      |                      |                      |                     |                               |                            |                     |                     |                     |         |         |
|-------------------------------------|----------------------------------|--------------------|-------------|---------------------------|----------------------------|------------------------------|----------------------------|--------------------------|--------|----------------------|--------------------------------|----------------------|----------------------|----------------------|---------------------|-------------------------------|----------------------------|---------------------|---------------------|---------------------|---------|---------|
| Sl. No.                             | Name of Raods                    | 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                                   | THARU PANCHAYAT BHAWAN- GOPALPUR | RM/SAS AM/19/00 14 | 32010102089 | 3/17/2021                 | 47.431                     | 20.049                       | 39.963                     | 17.93376                 | 1.870  | -                    | -                              | -                    | -                    | -                    | 0.000               | 0.89669                       | 0.89669                    | -                   | -                   | -                   | 1.79538 |         |
| 2                                   | TPG ROAD - GAURA KALYANPUR       |                    | 32010102090 | 3/17/2021                 | 42.214                     | 17.628                       | 35.258                     | 15.66484                 | 1.600  | -                    | -                              | -                    | -                    | -                    | 0.000               | 0.783244                      | 0.783244                   | -                   | -                   | -                   | 1.56649 |         |
| 3                                   | X-ROAD L039 - JAGDISHPUR         |                    | 32010102098 | 17/03/2021                | 35.491                     | 14.966                       | 29.699                     | 13.26676                 | 1.400  | -                    | -                              | -                    | -                    | -                    | 0.000               | 0.66334                       | 0.66334                    | -                   | -                   | -                   | 1.32668 |         |
|                                     |                                  |                    |             |                           |                            |                              |                            |                          |        |                      |                                |                      |                      |                      | 4.68655             |                               |                            |                     |                     |                     |         |         |

Amount in Word :- Four lacs sixty eight Thousand six hundred fifty five Only.



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

Executive Engineer  
RWD(W) Division,  
Samastipur



# 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

| S.N.                      | Name of Scheme  | Sanction No.&<br>Date | Amount Received(In Lacs)                       |                     | Particulars   |
|---------------------------|---|-----------------------|--|---------------------|---|
|                           |   |                       | Letter No.                                     | Amount (In<br>Lacs) |   |
| Through C.F.M.S. Received |   |                       |  |                     |   |
| 1                         | Five Year Routine Maintenance<br>of Bihar Rural Road Maintenance<br>Policy 2018 under MR 3054 |                       | <u>Letter No.-51</u><br><u>Date-30.04.2022</u> | 5.76776             | Certified that out of Rs. 1945886.00 received upto 18.07.2022 in<br>favour of Executive Engineer R. W.D. Works Division Samastipur<br>a sum of Rs. 1319363.00 has been utilized for the purpose of Five<br>Year Routine Maintenance of Bihar Rural Road Maintenance<br>Policy 2018 under MR 3054 Schemes as given in the margin for<br>which it was sanctioned and that the balance of Rs. 626523.00<br>remaining unutilized at the end of period under report. |
| 2                         |   |                       | <u>Letter No.-14</u><br><u>Date-18.07.2022</u> | 13.69110            |   |
|                           |   | Total                 |  | 19.45886            |   |

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 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.

7/2/22  
Sr. Account Officer  
Rural Works Department  
Works Division Samastipur

25.8.22  
Executive Engineer  
Rural Works Department  
Works Division Samastipur



# STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

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

Quarter-1st

Period:-From-18.03.2021 to 17.06.2021

|   |  |                                   |
|---|--|-----------------------------------|
| 1 | Name of The Road   | THARU PANCHAYAT BHAWAN - GOPALPUR |
| 2 | Batch No.  | RM/SA/SAM/19/0014                 |
| 3 | Project ID   | 32010102089                       |
| 4 | Total Length of Road (in Km)   | 1.870                             |
| 5 | Length of Road to Meet Required Service Level [Completed length] (in Km) [1]           | 1.870                             |
| 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) | 17.93376                          |
| 8 | Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]    | 0.89669                           |

| 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]       |   |                          |  | 0.89669                                     |

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

Name and Designatin of person inspecting road  
Sri Rama shanker jha  
Junior Engineer  
RWD(W) Section,Pusa

Date

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

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



Government of Bihar  
Rural Works Department  
BANCHAYAT BHAWAN - GOPALPUR

**SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT**

Length of Road :-1.87 Km.

Date \_\_\_\_\_

**Position :** JE


[illegible]

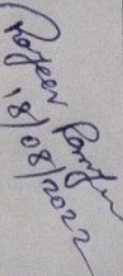


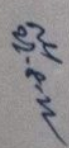
| Standard work item  |  | Work  | Units of work required in each kilometre |   |   |   |   |   |   |   |   |    | Comments |
|---|--|-------|--|---|---|---|---|---|---|---|---|----|----------|
| No.   | Name   | Units | 1  | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |          |
| OM202   | Embankment Repair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

Bidder

Appendix


  
Junior Engineer  
RWD(W) Section, Pusa


  
Assistant Engineer  
RWD(W) Subdivision, Pusa


  
Executive Engineer  
RWD(W) Div., Samastipur



**Name of Road :- Tharu Panchavat Bhawan-Gopalpur**  
**Section No.-35**

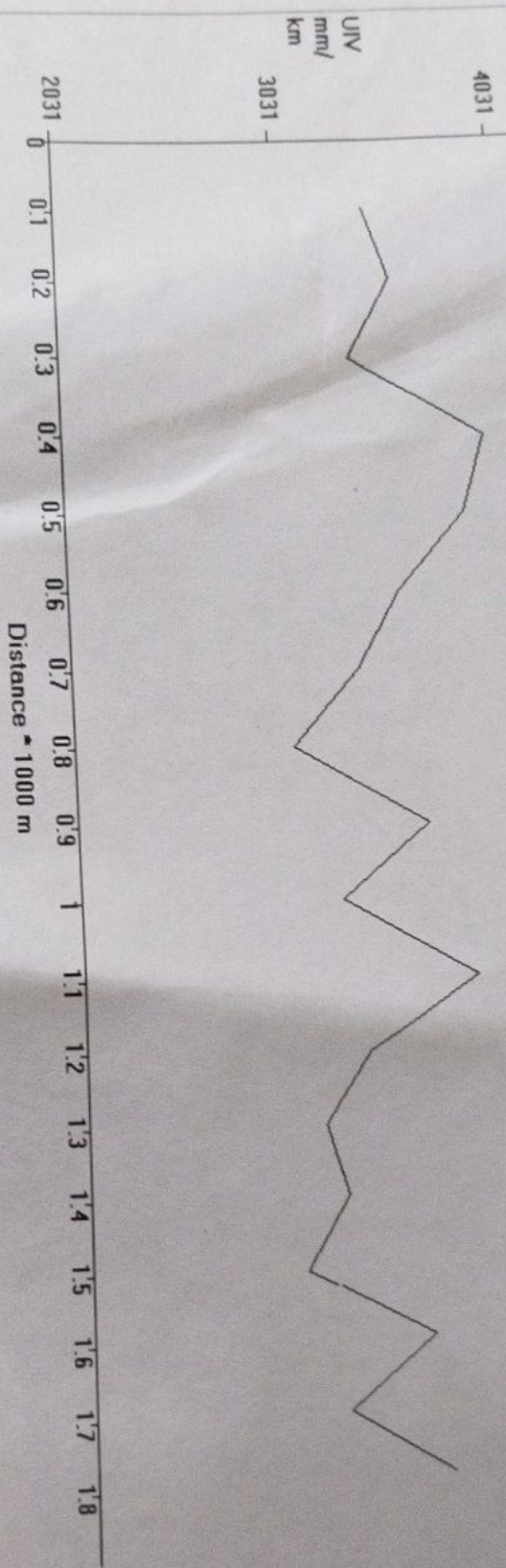
| Date    | Time     | Section | Length | Bumps | Speed | OR    | IRI   | CATEGORY | Latitude | Longitude | Event  |
|---------|----------|---------|--------|-------|-------|-------|-------|----------|----------|-----------|--------|
|         |          | No.     | in km  | in mm | Rate  | mm/km | mm/km | ROAD     |          |           |        |
| 28/7/22 | 12:34:0  | 35      | 0.1    | 340   | 0     | 3400  | 3439  | G        | 25.93332 | 85.68535  | Normal |
| 28/7/22 | 12:34:16 | 35      | 0.1    | 350   | 10.1  | 3500  | 3541  | G        | 25.93241 | 85.68508  | Normal |
| 28/7/22 | 12:34:51 | 35      | 0.1    | 330   | 10.1  | 3300  | 3337  | G        | 25.93155 | 85.68477  | Normal |
| 28/7/22 | 12:35:0  | 35      | 0.1    | 390   | 10.1  | 3900  | 3950  | G        | 25.93073 | 85.68443  | Normal |
| 28/7/22 | 12:35:25 | 35      | 0.1    | 380   | 10.1  | 3800  | 3848  | G        | 25.92983 | 85.68413  | Normal |
| 28/7/22 | 12:36:0  | 35      | 0.1    | 350   | 10.1  | 3500  | 3541  | G        | 25.92896 | 85.684    | Normal |
| 28/7/22 | 12:36:0  | 35      | 0.1    | 330   | 10.1  | 3300  | 3337  | G        | 25.92805 | 85.68385  | Normal |
| 28/7/22 | 12:36:35 | 35      | 0.1    | 300   | 10.1  | 3000  | 3031  | G        | 25.92711 | 85.68367  | Normal |
| 28/7/22 | 12:37:8  | 35      | 0.1    | 360   | 10.1  | 3600  | 3643  | G        | 25.92625 | 85.68348  | Normal |
| 28/7/22 | 12:37:8  | 35      | 0.1    | 320   | 10.1  | 3200  | 3235  | G        | 25.92538 | 85.68276  | Normal |
| 28/7/22 | 12:38:0  | 35      | 0.1    | 380   | 10.1  | 3800  | 3848  | G        | 25.925   | 85.68178  | Normal |
| 28/7/22 | 12:39:18 | 35      | 0.1    | 330   | 10.1  | 3300  | 3337  | G        | 25.925   | 85.68079  | Normal |
| 28/7/22 | 12:39:53 | 35      | 0.1    | 310   | 10.1  | 3100  | 3133  | G        | 25.925   | 85.67976  | Normal |
| 28/7/22 | 12:39:53 | 35      | 0.1    | 320   | 10.1  | 3200  | 3235  | G        | 25.92505 | 85.6788   | Normal |
| 28/7/22 | 12:40:29 | 35      | 0.1    | 300   | 10.1  | 3000  | 3031  | G        | 25.92508 | 85.67778  | Normal |
| 28/7/22 | 12:41:4  | 35      | 0.1    | 360   | 10.1  | 3600  | 3643  | G        | 25.925   | 85.67677  | Normal |
| 28/7/22 | 12:41:34 | 35      | 0.1    | 320   | 10.1  | 3200  | 3235  | G        | 25.92504 | 85.67576  | Normal |
| 28/7/22 | 12:42:22 | 35      | 0.1    | 370   | 10.1  | 3700  | 3745  | G        | 25.92503 | 85.67575  | Normal |

1.8

*92-8-22*



File : C:\Users\USER\Desktop\Samastipur 29.07.2022\Tharu panchayat-Gopalpur\28071346.Xls, Section No. :35,  
Name of Customer : Name of Work/ Road : Tharu panchayat-Gopalpur, Lab Job number :35



*Handwritten signature*  
JSP  
Hafeez Gopalpur  
AE