

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

पत्रांक 1912 अ/७०

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 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

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

PIU - 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 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.

Banjara
Sr. Account Officer
Rural Works Department
Works Division Samastipur

14.10.22
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 Raods	Batch No.	Project ID	Actual Date of Completion	AA Details			Agreement			Actual Maintenance Expenditure					Total	Remarks						
					Main Work Amount (in Lakh)	Maintenance Amount (in lakh)	Main work Amount (in Lakh)	Total Maintenance Amount	Quaterly Amount	Length	1st Year Maintenance	2nd Year Maintenance	3rd Year Maintenance	4th Year Maintenance	5th Year Maintenance			Maintene Expendit ure	1st QTR Maintene nce	2nd QTR Maintene nce	3rd QTR Maintene nce	4th QTR Maintene nce	
1	Construction of road from Joga Math prasthmic vidyalay PW ID path ke nikar		32010101030	01/01/2021	23.36	11.927	19.964	9.4525	0.47263	1.2	-	-	-	-	0	0.47263	0.47263	0.47263	0.00000	0.00000	1.41789		
2	RM/SA/ SAM/19/0013 Kalyan Gandhi chowk - Vardhah seema		32010102016	1/5/2021	69.73	36.78	61.49	30.2555	1.51278	1.100	-	-	-	-	0.000	1.512775	1.512775	0.00000	0.00000	0.00000	3.02555		
3	SH TUC - FAZILPUR		32010102074	2/1/2021	30.72	16.678	26.989	13.10977	0.65549	1.650	-	-	-	-	0.000	0.6554885	0.655489	0.00000	0.00000	0.00000	1.966466		
4	X-ROAD L/39 - DADRI DHANRAJ		32010102097	05/01/2021	10.788	10.7889	17.577	8.0736	0.40368	0.927	-	-	-	-	0.000	0.40368	0.40368	0.00000	0.00000	0.00000	0.80736		
5	Bishanpur Bathua - Bishanpur Bathua North		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	1.46632	7.33160		
6	Gangapur Bridge - Dharmagapur Bathua	RM/SA/ SAM/19/0002	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	1.79638	8.98190		
7	TUC - Khabh 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	1.51278	7.56390		
8	X-ROAD L/42 - CHAINPUR		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	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	0.00000	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	0.21098	0.00000	0.00000	0.63293		
11	NH 28 Gandhi Chowk to Nim chowk	RM/SA/ SAM/19/0015	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	0.00000	0.39173		
12	Sahu 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	0.00000	0.89755		
13	NH 28 BAGRA THANA RAJNARAN Smgh		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	0.00000	0.27619		
14	SH49 kharha chowk to muna rati		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	0.00000	0.81591	45.87292	
																	45.87292					45.87292	

Amount in Word :- Fourty Five lacs Eighty seven thousand two hundred ninty two Only.

[Signature]

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

[Signature]
Executive Engineer
RWD(W) Division,
Samastipur

14.10.22

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

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

Quarter-2nd

Period:-From 02.08.2021 to 01.11.2021

1	Name of The Road	Kothiya Gandhi chowk - Vaishalli seema		
2	Batch No.	RM/SA/SAM/19/0013		
3	Project ID	32010102016		
4	Total Length of Road (in Km)	3.557		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	1.100		
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)	30.2555		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.51278		
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]				1.51278

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

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

Date

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

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

2nd Quarter

Government of Bihar

Rural Works Department

Road From :- Kothiya Gandhi chowk - Vaishali seema
Length of Road :- 3.557 Km.

Period :- From 02.08.2021 to 01.11.2021

Inspector :- Sravan Kumar Singh

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Form OM01

To:-

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	-	-	-	-	-	-	-	-	-	-	

Signature

14/10/2022

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	No.	-	-	-	-	-	-	-	-	-	-	-
	Other activities												
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		-	-	-	-	-	-	-	-	-	-	-

SONA INFRACON PVT. LTD.

Navneen Kumar
Managing Director

Bidder

14/10/2022

Junior Engineer
RWD(W) Section Tajpur

14/10/2022

Assistant Engineer
RWD(W) Subdivision, Tajpur

14/10/2022

Executive Engineer
RWD(W) Div., Samastipur

Name of Road :- Kachua (Gardhi) to Yashwantrao
Section no-12

Section no-12

Sl. No.	Date	Section No.	Length	Range	Sample	OK	IRI	CATEGORY	Latitude		Longitude	Event
									mm/km	mm/km		
27/9/22	11:27:11	12	0.1	350	0	3500	3541	G	25.87212	85.61515	Normal	
27/9/22	11:27:32	12	0.1	340	20.2	3400	3439	G	25.87303	85.614982	Normal	
27/9/22	11:27:59	12	0.1	340	10.1	3600	3643	G	25.8739	85.614898	Normal	
27/9/22	11:28:13	12	0.1	330	10.1	3300	3337	G	25.87482	85.614982	Curve	
27/9/22	11:28:56	12	0.1	370	20.2	3700	3745	G	25.87573	85.615	Normal	
27/9/22	11:29:14	12	0.1	360	20.2	3600	3643	G	25.87664	85.61508	Normal	
27/9/22	11:29:49	12	0.1	330	10.1	3300	3337	G	25.87754	85.615318	Normal	
27/9/22	11:50:9	12	0.1	370	10.1	3700	3745	G	25.87837	85.615605	Normal	
27/9/22	11:50:51	12	0.1	360	10.1	3600	3643	G	25.87922	85.615958	Normal	
27/9/22	11:51:10	12	0.1	330	10.1	3300	3337	G	25.88008	85.616312	Curve	
27/9/22	11:51:49	12	0.1	350	10.1	3500	3541	G	25.88101	85.616397	Normal	
		Total=	1.1			Avg.	3541					

Handwritten signature

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

Handwritten signature

Handwritten signature

File E:\WP New Maintenance Policy\Samastipur\Kothiya Gandhi Chowk to Vaishali Simal\27091151 X1s. Section
Name of Customer : Name of Work/ Road :Kothiya Gandhi Chowk To Vaishali Simal, Lab Job number :12

4337 -

UV
mm/
km

3337 -

2337 -

1.1

1

0.9

0.8

0.7

0.6

0.5

0.4

0.3

0.2

0.1

0

Distance * 1000 m

14/10/2022
Mm

25/10/2022
Mm