

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

पत्रांक...1912/330

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।

गहाशय,

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 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

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

PLU- E.E., R.W.D. WORKS DIVISION, Samastipur					
S.N.	Name of Scheme	Sanction No.& Date	Amount Received(In Laacs)		Particulars
Through C.F.M.S. Received			Letter No.	Amount (In Laacs)	
1	Five Year Routine Maintenance of Bihar Rural Road Maintenance Policy 2018 under MR 3054		<u>Letter No.-51</u> <u>,Date-</u> <u>30.04.2022</u>	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> <u>18.07.2022</u>	13.69110	
3			<u>Letter No.-27</u> <u>,Date-</u> <u>26.08.2022</u>	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.

Sanjay
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

Maintenance Requisition Form for Scheme Head- MK (5054) Under District																								
Name of Works Division - Samastipur					AA Details				Agreement			Actual Maintenance Expenditure					Total Maintenance Expenditure		Current Maintenance Demand					Remarks
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)	Total Maintenance Amount	Quarterly 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	Construction of road from Jagra Math prathame vialley PWD pati ke nikar se X-H-28 tak name-		32010101030	01/01/2021	23.36	11.927	19.964	9.4525	0.47263	1.2	-	-	-	-	-	0.47263	0.47263	0.47263	0.00000	0.00000	1.41789			
2	Nethive Gandhi chowk - SAM/19/0013	RM/SA	32010102016	1/5/2021	69.73	36.78	61.49	30.2555	1.51278	1.100	-	-	-	-	-	1.512775	1.512775	0.00000	0.00000	0.00000	3.02555			
3	Vastali/ seema	SAM/19/0013	32010102074	2/1/2021	30.72	16.678	26.989	13.10977	0.65549	1.650	-	-	-	-	-	0.6554885	0.655489	0.655489	0.00000	0.00000	1.966466			
4	X-ROAD LUGN - DADRI DHANRAJ		32010102097	05/01/2021	10.788	10.7889	17.577	8.0736	0.40368	0.927	-	-	-	-	-	0.40368	0.40368	0.00000	0.00000	0.00000	0.80736			
5	Bishanpur Bahua - Bishanpur Bahua North		32010102014	21/06/2020	64.56	33.32	56.938	29.3263	1.46632	3.000	-	-	-	-	-	1.46632	1.46632	1.46632	1.46632	1.46632	7.33160			
6	Gangapur Bridge - Dharmagapur Bahua	RM/SA/ SAM/19/0002	32010102015	25/06/2020	94.414	39.6	79.045	35.92758	1.79638	3.700	-	-	-	-	-	1.79638	1.79638	1.79638	1.79638	1.79638	8.98190			
7	Tul - Kubali Ram		32010102028	20/06/2020	112.35	57.13	100.138	51.82647	1.51278	5.380	-	-	-	-	-	1.51278	1.51278	1.51278	1.51278	1.51278	7.56390			
8	X-ROAD LUGN - CHANPUR		32010102099	22/06/2020	51.25	25.77	44.783	23.40512	2.59132	2.250	-	-	-	-	-	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	-	-	-	-	-	0.48073	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	-	-	-	-	-	0.21098	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	-	-	-	-	-	0.19587	0.19587	0.00000	0.00000	0.00000	0.39173			
12	Sahu Chowk to NH 28		3201011032380	12/4/2021	32.08	15.456	29.155	8.9755	0.44878	1.500	-	-	-	-	-	0.44878	0.44878	0.00000	0.00000	0.00000	0.89755			
13	NH 28 BAGRA THANA RAJANARAN Singh		3201011032384	10/4/2021	13.611	7.249	12.26	2.76185	0.13809	0.700	-	-	-	-	-	0.13809	0.13809	0.00000	0.00000	0.00000	0.27619			
14	SH49 kharua chowk to mina rani		3201011032385	24/04/2021	19.104	9.129	17.166	8.15905	0.40795	0.900	-	-	-	-	-	0.40795	0.40795	0.00000	0.00000	0.00000	0.81591	45.87292		

45.87292

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

[Signature]

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

[Signature]
14.10.22

Executive Engineer
RWD(W) Division,
Samastipur

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

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

Quarter-3rd

Period:-From-02.07.2021 to 03.10.2021

1	Name of The Road	Road From :-Construction of road from Jogia Math prathamik vidyalay PWD path ke nikat se N.H.-28 tak jane wali path.		
2	Batch No.	RM/SA/SAM/19/0013		
3	Project ID	32010101030		
4	Total Length of Road (in Km)	1.200		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	1.200		
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)	9.4525		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.47263		
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]				0.47263

Date of inspection by E/I or his agent

Prepared by Contractor's self Control unit

Date

Name and Designatin of person inspecting road

Sri Sravan Kumar Singh

Junior Engineer

RWD(W) Section ,Tajpur

Signature of Person inspecting Road

Assistant Engineer

RWD(W) Sub Division,

Tajpur

Certify by

Executive Engineer

R.W.D.(W) Division,

Samastipur

3rd Quarter

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Form OM01

To:-

Date

Position : JE

Government of Bihar

Rural Works Department

Road From :- Construction of road from Jogiya Math prathamam vidyalay PWD path ke nikat se N.H.-28 tak jane wali path.

Length of Road :- 1.2 Km.

Period :- From-02.07.2021 to 03.10.2021

Inspector :- Sravan Kumar Singh

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 Depression and Rut Patching	m ²	-	-									
OM 103	Crack Sealing	Lm	-	-									
OM 104	Surface Treatment												
	(a) Loss of Aggregate (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	-	-									

SR/10/2022

10/10/2022

18.10.22

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	
OM1202	Embankment Repair	No.	-	-									
	Other activities		-	-									
OM1300 Drainage including culverts major and minor bridges													
OM1301	Surface Drains & Verge	Lm	-	-									
OM1302	Culvert Cleaning	Lm	-	-									
OM1303	Culvert and Pit Repair		-	-									
	Other activities		-	-									
OM1400 Vegetation													
OM1401	Grass Control		-	-									
	a) Roadside - General Tidy	Ha	-	-									
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha	-	-									
OM1402	Tree and Shrub Management	Ha	-	-									
	Other activities												
OM1500 Signage and Road Safety													
OM1501	Signage and Maintenance	No.	-	-									
OM1502	Guard Stones	Lm	-	-									
OM1503	Distance Stones	No.	-	-									
OM1504	Road Marking	No.	-	-									
	Other activities		-	-									

Naveen Kumar
Managing Engineer

Appendix

Bidder

Sagar
21/11/2022
Junior Engineer

RWD(W) Section Tajpur

Assistant Engineer
RWD(W) Subdivision, Tajpur

Naveen Kumar
21/11/2022

Executive Engineer
RWD(W) Div. Samastipur

Name of Road :-Jogiya Math Prathmic Vidyalay PWD Path Ke Nikat To NH-28

Section no.-26

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
17/10/22	8:45:11	26	0.1	370	0	3700	3745	ROAD	25.84688	85.683163	Normal
17/10/22	8:45:32	26	0.1	380	10.1	3800	3848	G	25.84769	85.683585	Normal
17/10/22	8:45:59	26	0.1	390	10.1	3900	3950	G	25.84842	85.684175	Curve
17/10/22	8:46:13	26	0.1	380	10.1	3800	3848	G	25.84906	85.684898	Normal
17/10/22	8:46:56	26	0.1	350	10.1	3500	3541	G	25.84976	85.685505	Curve
17/10/22	8:47:14	26	0.1	360	10.1	3600	3643	G	25.84988	85.686328	Curve
17/10/22	8:47:49	26	0.1	370	10.1	3700	3745	G	25.85055	85.686935	Normal
17/10/22	8:48:9	26	0.1	350	10.1	3500	3541	G	25.85127	85.687508	Normal
17/10/22	8:48:51	26	0.1	340	10.1	3400	3439	G	25.85213	85.687845	Normal
17/10/22	8:49:10	26	0.1	380	10.1	3800	3848	G	25.85295	85.688097	Curve
17/10/22	8:49:49	26	0.1	360	10.1	3600	3643	G	25.85366	85.687575	Curve
17/10/22	8:49:5	26	0.1	390	10.1	3900	3950	G	25.8545	85.687777	Normal
		Total =	1.2			AVG.	3728.41				

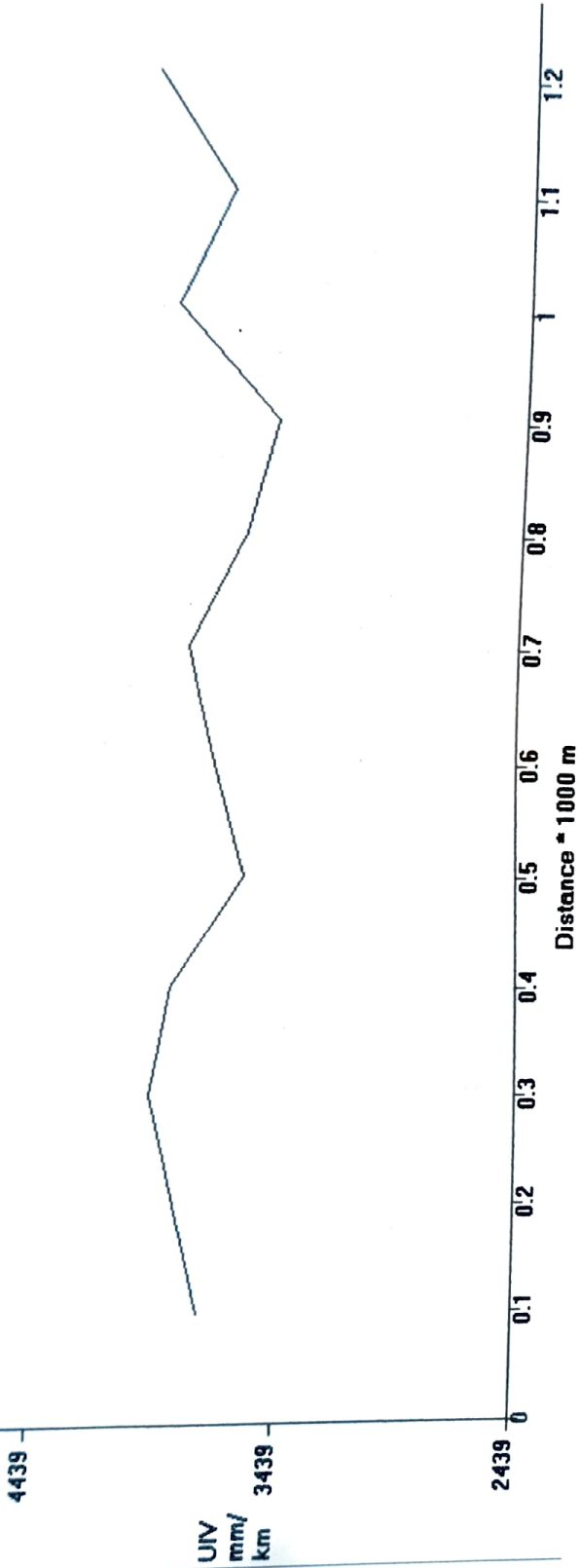
Wm
14/10/22
AE

Wm
14.10.22

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

Wm
14/10/22
AE

File : C:\Users\USER\Desktop\Jogiya Math Prathmic Vidyalay PWD Path Ke Nikat To NH-28\17100849.Xls, Section
 Name of Customer : Sona Infracon Pvt. Ltd., Name of Work/ Road : Jogiya Math Prathmic Vidyalay PWD Path Ke



14/10/22
 AE

14/10/22
 AE