

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, रजौली।

Mob No. 8986915851.

Email I.D. – eerwdrajauli@gmail.com

पत्रांक:— 1498

रजौली, दिनांक:— 18/10/2022

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव,
बिहार ग्रामीण पथ विकास अभिकरण, ग्रामीण कार्य विभाग,
विश्वेश्वरैया भवन, बेली रोड, बिहार पटना।

**विषय:—New Maintenance Policy-2018 योजना अंतर्गत स्वीकृत कार्यों के पंचवर्षीय
रूटीन अनुरक्षण मद अंतर्गत आवंटन उपलब्ध कराने के संबंध में।**

प्रसंग:— अभियंता प्रमुख, ग्रामीण कार्य विभाग, बिहार, पटना के पत्रांक:— मु०अ०— 4(मु०)
3054-04-229 / 2021-1135 अनु० / पटना, दिनांक—09.03.2022।

महाशय,

उपर्युक्त विषय से संबंधित विहित प्रपत्र में वांछित सूचना उपलब्ध कराते
हुए अनुरोध है कि आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को
अनुरक्षण कार्य का भुगतान किया जा सके।

अतः अनुरोध है आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०— पथ विवरणी, उपयोगिता प्रमाण—पत्र एवं Formate for Road Quaterly
Statement की छायाप्रति।

विश्वासभाजन


18/10/2022
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, रजौली।

FORM GFR -19A

(See Government of India's Decision (I) below Rule-150)

Name of PIU: Rural Works Department, Works Division, Rajauli

Head: New Maintenance
Policy-2018 (MR-3054)
(Maintenance Fund)

Form of Utilization Certificate for the month of October-2022

SL. No.	Name of Scheme	Sanctioned No. & Date	Amount (Rs.)	Particulars
1	Construction of Rural Roads under New Maintenance Policy-2018 (MR-3054) (Maintenance Fund)	-	=	Certified that out of <u>Rs.Nil/-</u> Of grants upto the year 2022-23 in favour of RWD (W) Division, Rajauli (Bihar) a sum of <u>Rs. Nil/</u> has been utilized for the purpose Schemes as given in margin for which it was given in which it was sanctioned and that the balance <u>Rs Nil/-</u> remaining unutilized at the end of the period under report.

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 money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:

- (i) Works have been supervised by Executive Engineer/ Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer
- (iii) Construction materials have been tested
- (iv) Measurements have been recorded in MBs and test check conducted by the Assistant Engineer/ Executive Engineer
- (v) All other codal formalities have been observed

3

Physical Progress achieved

- (i) Construction of Road works
- (ii) Construction of CD works

18/10/2022


18/10/2022
Executive Engineer
RWD(W) Division, Rajauli

Name of works Division - Rajauli

Road Details			V.A.M. Data			Agreement Details					Vehicle Characteristics & Registration										Portage & Maintenance					Length as Reported for Maintenance & Amount					Remarks	
Road Name	Route No.	Project ID	Actual Price of Construction	Value work amount	Maintenance amount	Max Work Amount	Maintenance Agreement 1st Year	Agreement 2	Agreement 3	Agreement 4	Agreement 5	Total Value amount	Length	1st Year Value	2nd Year Value	3rd Year Value	4th Year Value	5th Year Value	Total	1st quarter	2nd quarter	3rd quarter	4th quarter	Total	1st quarter	2nd quarter	3rd quarter	4th quarter	Total			
KALAI NDA	RA/NA/R	10502602069	88.72	27.91	87.68	2.37	3.45	8.39	4.52	9.16	27.90	2.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.54	2720.08	0.000000	1.337500	0.000000	0.000000	0.0	1.40	
DAILY VPU	AI/19/0002																															
Total			88.72	27.91	87.68	2.37	3.45	8.39	4.52	9.16	27.90	2.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.54	2720.08	0.000000	1.337500	0.000000	0.000000	0.0	1.40	

15/10/2022

Executive Engineer /
RWD Works Division, Rajauli

Dr

219022

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name : Rural Works Department, Works Division, Rajauli

1	Name of Road	KALAUNDA - DARIYAPUR		
2	Batch No.	RM/NA/RAJ/19/0002		
3	Project ID	10502602069		
4	Total Length of Road (in Km)	2.68		
5	Length of Road to Meet Required Service Level [Completed Length] (in Km) [1]	2.55		
6	No. of Total Quarte (ie 3 Months as a Unit) in 5 Years	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount for Maintenance] (in Lakh)	27.9		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.395		
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 (CARRIAGE WAY)	0	60%	0
II	SHOULDERS AND EMBANKEMENTS	0	10%	0
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0
IV	SIGNAGE AND ROAD SAFETY	0	10%	0
V	VEGATION	0	5%	0
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				1.395

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

Name and Designation of Executive Engineer

(Signature)

Date 07.07.2021

Signature of person inspecting road

Certify by E/I [signature] Date :

14/05/22
A.C.
14/05/2022
S.K.

Name of Contractor- M/S Kumar Construction										Name of Road- KALAUNDA - DARIYAPUR										Batch No- RM/NA/RAJ/19/0002			
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	REGORY	IRI	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 0.854 * X + 376.5										
16/8/22	13:23:0	95	0.1	330	0	3300	3194 G		4.25	24.84091	85.50773	Normal	X = 2439										
16/8/22	13:23:0	95	0.1	260	20.2	2600	2596 G		3.54	24.84063	85.50864	Normal	Y = 2459										
16/8/22	13:23:29	95	0.1	250	30.3	2500	2511 G		3.43	24.8403	85.50955	Normal											
16/8/22	13:23:29	95	0.1	200	30.3	2000	2084 G		2.91	24.83971	85.51025	Normal											
16/8/22	13:24:0	95	0.1	300	20.2	3000	2938 G		3.95	24.83957	85.51103	Normal	(R) RURAL ROAD										
16/8/22	13:24:5	95	0.1	280	20.2	2800	2767 G		3.74	24.83996	85.51178	Curve	Good	Average	Poor								
16/8/22	13:24:5	95	0.1	190	30.3	1900	1999 G		2.8	24.84078	85.51195	Normal	<4000	4001-5000	>5001								
16/8/22	13:24:5	95	0.1	230	40.4	2300	2340 G		3.22	24.84169	85.5121	Normal											
16/8/22	13:24:40	95	0.1	310	30.3	3100	3023 G		4.05	24.84252	85.51229	Normal											
16/8/22	13:24:40	95	0.1	300	30.3	3000	2938 G		3.95	24.84339	85.51247	Curve											
16/8/22	13:25:0	95	0.1	350	20.2	3500	3365 G		4.46	24.84403	85.5131	Curve											
16/8/22	13:25:15	95	0.1	260	30.3	2600	2596 G		3.54	24.84487	85.51332	Normal											
16/8/22	13:25:15	95	0.1	260	30.3	2600	2596 G		3.54	24.84576	85.51323	Normal											
16/8/22	13:25:15	95	0.1	230	30.3	2300	2340 G		3.22	24.84657	85.51332	Normal											
16/8/22	13:25:15	95	0.1	230	30.3	2300	2340 G		3.22	24.84751	85.5133	Normal											
16/8/22	13:26:0	95	0.1	230	20.2	2300	2340 G		3.22	24.84771	85.51409	Normal											
16/8/22	13:26:0	95	0.1	270	30.3	2700	2682 G		3.64	24.84766	85.51505	Normal											
16/8/22	13:26:0	95	0.1	230	40.4	2300	2340 G		3.22	24.84756	85.51609	Normal											
16/8/22	13:26:26	95	0.1	200	30.3	2000	2084 G		2.91	24.84745	85.51702	Speed Breaker											
16/8/22	13:26:26	95	0.1	280	10.1	2800	2767 G		3.74	24.8474	85.51796	Normal											
16/8/22	13:27:1	95	0.1	260	10.1	2600	2596 G		3.54	24.8474	85.51897	Speed Breaker											
16/8/22	13:27:1	95	0.1	310	20.2	3100	3023 G		4.05	24.84749	85.51985	Speed Breaker											
16/8/22	13:28:12	95	0.1	320	0	3200	3109 G		4.15	24.84841	85.51987	Speed Breaker											
16/8/22	13:28:12	95	0.1	340	20.2	3400	3280 G		4.36	24.84925	85.51978	Normal											
16/8/22	13:28:47	95	0.1	210	20.2	2100	2169 G		3.01	24.8502	85.51978	Speed Breaker											
16/8/22	13:29:0	95	0.041	100	10.1	2439	2459 G		3.37	24.85054	85.5198	Normal											
Total			2.541	6400.0	606.0	65439.0	65282.0																
Average				266.67	25.25	2726.63	2720.08																

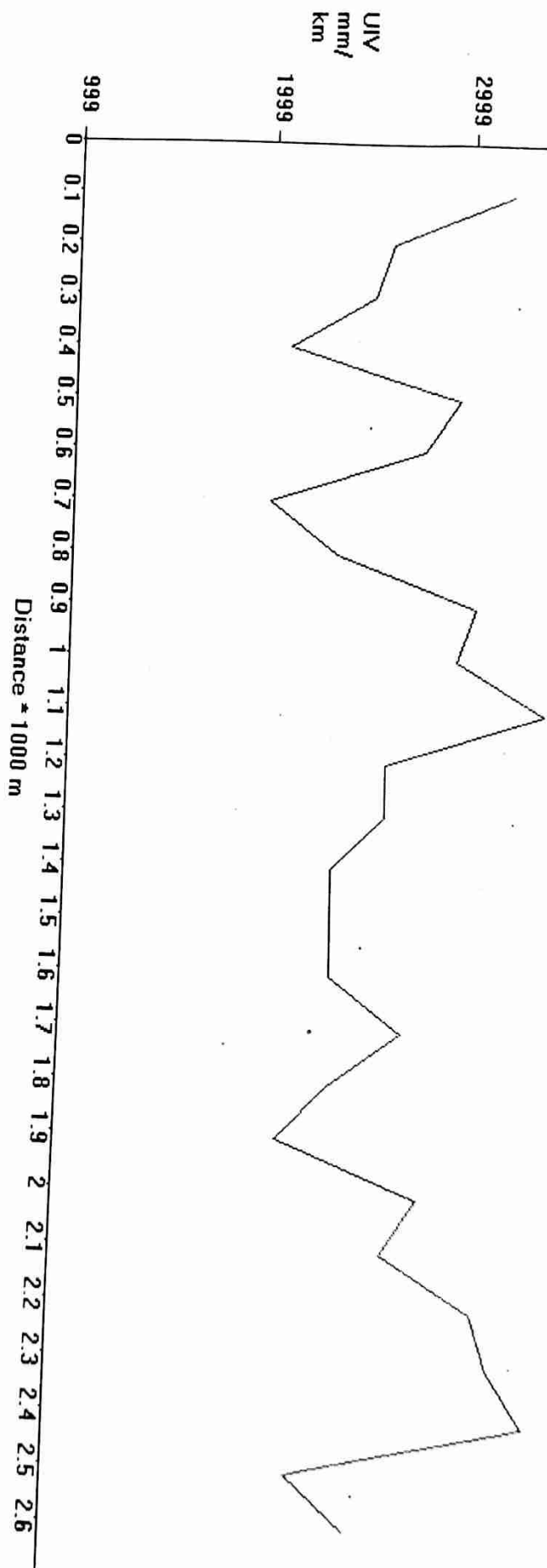
18/8/22

18/10/22

18/10/2022

ET

File : E:\Manish\Maintenance Bump Data of Rajauli\Bump Data as on 16.08.2022\Kumar Construction\KALAUNDA -
Name of Customer : M/S Kumar Construction, Name of Work/ Road : KALAUNDA - DARIYAPUR, Lab Job number : 95



Manish Kumar
16.08.2022

Dr. Manish Kumar

Manish Kumar
16/10/2022
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RWD, Works Division Branch

Government Of Bihar

01101

Rural Works Department

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Board From: KALAMINDAYA - DAKILYAPUR

Package No - RMNAKAL190002

Length of Road :- 2680

Inspector -

- 10 -

Executive Engineer
RWD, Works Division Rajauli

Date _____

Position :-

[illegible]

No	Standard Of Work Item Name	Work Unit	Unit Of Required in each Kilometer										Comments
			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	4 00										
	Cutting Of Shrubs From Road Way	No	2682										
	Other activities (Trimming of Grass)	M ²	6034										
OM500	Safety Signage and Road												
OM501	Signs Maintenance	No	2 680										
OM502	Guard Stones	Lm	21 4										
OM503	Distance Stones	No	2 680										
OM504	Road Marking	M ²											
	Other activities												

Bidder *afim*

Appendix

Shafiq
12/10/22

Shafiq
13/10/22

Executive Engineer
Rural works Department
Works Division, Rajauli
Shafiq
13/10/22