

FROM GFR 19-A

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

Form of Utilization Certificate upto 10.08.2022

Road Works Division, Samastipur					
S.N.	Name of Scheme	Sanction No.& Date	Amount Received(In Laacs)		Particulars
			Letter No.	Amount (In Laacs)	
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-30.04.2022</u>	5.76776	Certified that out of Rs.1945886.00 received upto 18.07.2022 in favour of Executive Engineer R. W.D. Works Division Samastipur a sum of Rs.1319363.00 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. 626523.00 remaining unutilized at the end of period under report.
2			<u>Letter No.-14</u> <u>Date-18.07.2022</u>	13.69110	
		Total		19.45886	

2. Certified that I have satisfied myself that the conditions are as stated above.

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.

Div
Sr.Account Officer
Rural Works Department
Works Division Samastipur

Executive Engineer
Rural Works Department
Works Division Samastipur

Maintenance Requisition Format 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 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 Maint	2nd Year Maint	3rd Year Maint	4th Year Maint	5th Year Maint	1st QTR Maintenance	2nd QTR Maintenance		3rd QTR Maintenance	4th QTR Maintenance	5th QTR Maintenance			
1	P.W.D. Road Barheta to Arajiyadu Maheshi Road	RM/SA/S AM/19/00	32010101016	20.01.2021	126.770	66.840	112.053	60.02185	6.150	-	-	-	-	-	0.00	3.00109	3.00109	3.00109	0	0	9.00327		
2	SH- GHORNAGAR	AM/19/00	32010102063	14.05.2021	38.870	18.400	33.222	16.30360	1.800	-	-	-	-	-	0.00	0.81518	0.81518	0	0	1.63036			
3	MAIN ROAD TO - BHINDI	NEA22000569	08.02.2021	89.270	42.700	78.287	38.98475	4.000	-	-	-	-	-	-	0.00	1.94924	1.94924	0	0	5.84772			
4	X-ROAD L029- BHAGWANPUR	32010102092	30/09/2020	10.8819	5.10082	17.07091	4.57546	0.56	-	-	-	-	-	-	0.00	0.22877	0.22877	0.22877	0	0.91508			
5	X-ROAD L055 - DHURLAKH	32010102105	30/09/2020	13.06958	6.66926	21.0458	5.98066	0.74	-	-	-	-	-	-	0.00	0.29903	0.29903	0.29903	0	1.19612			
6	L049 - Chakjafar to Kheraj Gulam	RM/SA/S AM/19/00	32010102115	21/0/2020	44.0926	21.50729	70.00915	19.32093	2.03	-	-	-	-	-	0.00	0.96605	0.96605	0.96605	0	3.8642			
7	MANNIPUR - DAULATPUR	NEA220001269	30/09/2020	40.67661	20.69143	65.4357	18.60497	1.94	-	-	-	-	-	-	0.00	0.930249	0.930249	0.930249	0	3.72099			
8	MDR T02 TO - DHANHAR	NEA220001270	30/09/2020	29.62521	14.31597	46.9037	12.85129	1.45	-	-	-	-	-	-	0.00	0.64256	0.64256	0.64256	0	2.57024			
9	MDR T02 - MAINIYARPUR	NEA220001274	30/09/2020	15.69457	7.73259	24.99662	6.58708	0.85	-	-	-	-	-	-	0.00	0.329354	0.329354	0.329354	0	1.31742			
																				30.06540			

Amount in Word :- Thirty lacs six Thousand five hundred forty Only.

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

Executive Engineer
RWD(W) Division,
Samastipur

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

पत्रांक 1034/20

समस्तीपुर, दिनांक 10-02-22/

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 आर्वटन
उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक कहना है कि विहित प्रपत्र में संलग्न दिवरणी 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

10.8.22

कार्यपालक अभियन्ता
ग्रा०का०वि०, कार्य प्रमण्डल,
समस्तीपुर

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

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

Quarter-2nd

Period:-From-21.04.2021 to 20.07.2021

1	Name of The Road	P.W.D. Road Barhetta to Arajyadu Maheshi Road		
2	Batch No.	RM/SA/SAM/19/0006		
3	Project ID	32010101016		
4	Total Length of Road (in Km)	6.150		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	6.150		
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)	60.02185		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	3.00109		
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%	0.00000
II	SHOULDERS AND EMBANKMENT	-	10%	0.00000
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	-	15%	0.00000
IV	SIGNAGE AND ROAD SAFETY	-	10%	0.00000
V	VEGATION	-	5%	0.00000
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				

Arjun Kumar

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

22.7.22

Name and Designatin of person inspecting road
Sri Gautam Das
Junior Engineer
RWD(W) Section, Kalyanpur

Date

22/7/22

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

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

Executive Engineer
R.W.D. Works Division
Samastipur

Executive Engineer
R.W.D. Works Division
Samastipur

2ND Quarter

Government of Bihar
OM01
Rural Works Department

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Form OM01

Position :-J.E.

Date

Road From :- P.W.D. Road Barhetta to Arajyadu Maheshi Road
Length of Road :- 6.150 Km
Period :- From-21.04.2021 to 20.07.2021

Inspector :- Gautam Das

Inspector :- Gautam Das			Units of work required in each kilometre										Comments
Standard work item		Work											
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 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	-	-	-	-	-	-					
OM202	Embankment Repair	No.	-	-	-	-	-	-					
	Other activities												

Appendix

Anand Kumar
Contractor

J.E.
RWD (W) Section,
Kalyanpur

A.E.
RWD (W) Sub Division,
Kalyanpur

E.E.
RWD (W) Division,
Samastipur

24
7.8.22

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	
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												

Anjan Kumar,
(Signature of Contractor/Authorized Representative)

Date

Time

Place

J.E.
RWD (W) Section,
Kalyanpur

A.E.
RWD (W) Sub Division,
Kalyanpur

E.E.
RWD (W) Division,
Samastipur

24.8.22