

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

पत्रांक...19.12.2020

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 अन्तर्गत 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

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>		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.	
<u>Date-</u> 30.04.2022			5.76776			
<u>Letter No.-14</u>			13.69110			
<u>Date-</u> 18.07.2022						
2			<u>Letter No.-27</u>	28.80579		
3			<u>Date-</u> 26.08.2022			
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.

Signature
Sr. Account Officer
Rural Works Department
Samastipur

Signature
Executive Engineer
Rural Works Department
Samastipur

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

Sl. No.	Name of Roads	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	Quarterly Amount	Length	1st Year Maintenance nce	2nd Year Maintenance nce	3rd Year Maintenance nce	4th Year Maintenance nce	5th Year Maintenance nce	1st QTR Maintenance nce	2nd QTR Maintenance nce	3rd QTR Maintenance nce		4th QTR Maintenance nce	5th QTR Maintenance nce				
1	Construction of road from Joga Math prahamye vidyalay PWD path ke nikal se N.H. 28 tak lane	RM/SA/ SAM/19/ 0013	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	Kollina Gandhi chowk - Vasthali seema	RM/SA/ SAM/19/ 0013	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 T02 - FAZIL PUR		32010102074	21/12/2021	30.72	16.678	26.989	13.10977	0.65549	1.650	-	-	-	-	-	0.000	0.6554885	0.655489	0.655489	0.00000	0.00000	1.96446			
4	X-ROAD L039 - 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 Bathanua - Bishanpur Bathanua 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 - Dharmajapur Bathanua	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	T02 - Kuba 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 L042 - CHAMPUR		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 SITEMA		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 BANGRA THANA RAJANARAN Singh		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 khartha chowk to mrida rahi		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		

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

St. Divisional Account Officer
RWDMV Division,
Samastipur

Executive Engineer
RWDMV Division,
Samastipur

14.10.22

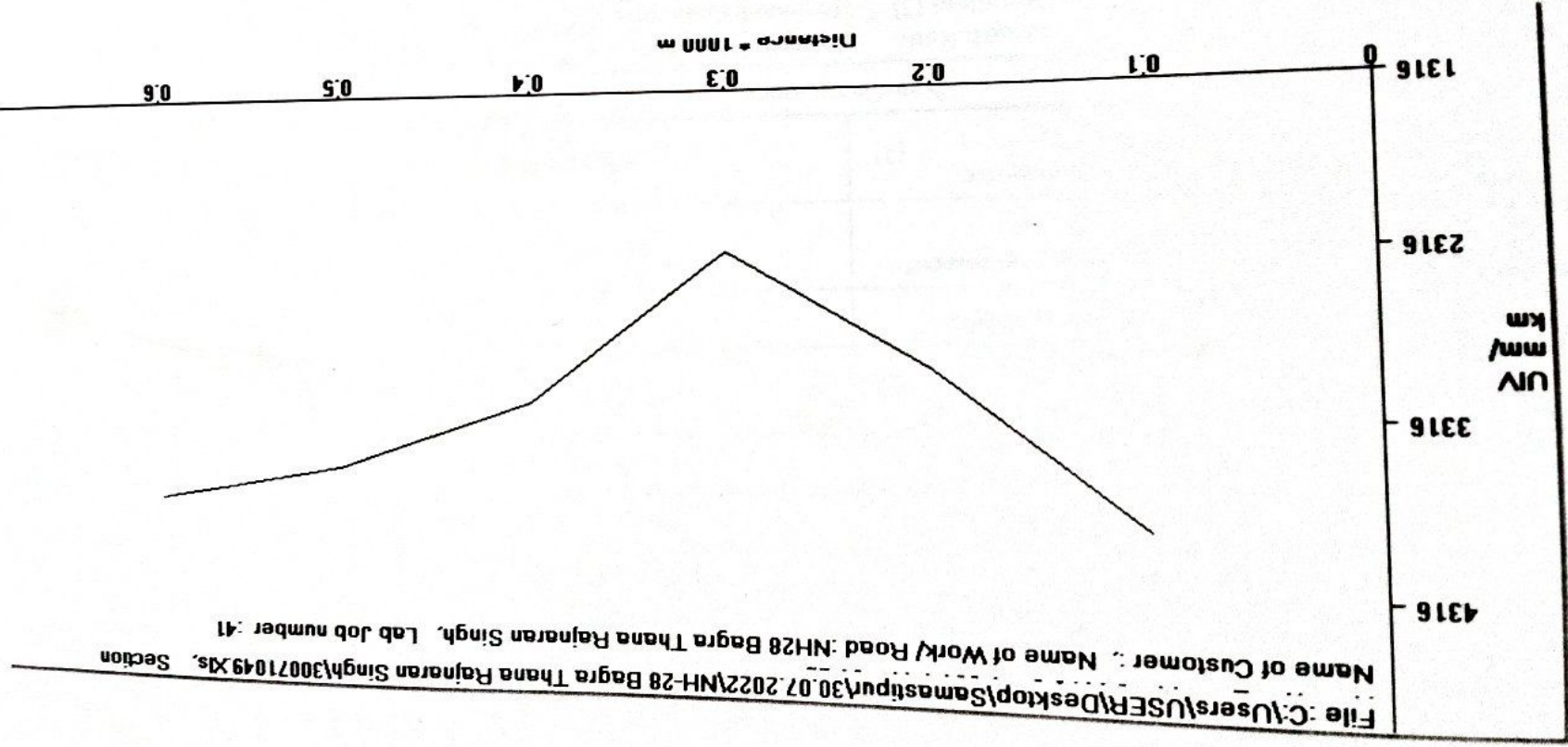
Name of Road :-NH 28 Bagra Thana Rajnaran Singh

Section no.-41

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
30/7/22	10:47:0	41	0.1	390	0	3900	3950	G	25.88271	85.64173	Normal
30/7/22	10:47:13	41	0.1	300	10.1	3000	3031	G	25.8829	85.64079	Normal
30/7/22	10:47:48	41	0.1	230	10.1	2300	2316	G	25.88312	85.63986	Normal
30/7/22	10:48:0	41	0.1	320	10.1	3200	3235	G	25.8833	85.63901	Normal
30/7/22	10:48:58	41	0.1	360	10.1	3600	3643	G	25.88358	85.637928	Normal
30/7/22	10:49:34	41	0.1	380	10.1	3800	3848	G	25.8839	85.636985	Normal

0.6

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



STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

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

Quarter-2nd

1	Name of The Road		Period:-From-11.07.2021 to 10.10.2021	
2	Batch No.		NH 28 BAGRA THANA RAJNARAN Singh	
3	Project ID		RM/SA/SAM/19/0015	
4	Total Length of Road (in Km)		3201011032384	
5	Length of Road to Meet Required Service Level [Completed length] (in Km)		[1]	0.700
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)		2.76185	
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh)		[2]	0.13809
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] 0.13809

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

Name and Designatin of person inspecting road
Sri Sharvan 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

Length of Road :- 0.700 Km.

Inspector :- Sharvan Kumar S.

Inspector :-Sharvan Kumar Singh

Form OM01
To:-

OM01

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 & 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		-										

Appendix

Bldder

Junior Engineer
RWD(W) Section, Tajpur

Assistant Engineer
RWD(W) Subdivision, Tajpur

Executive Engineer
RWD(W) Div., Samastipur

26/08/2022

26/08/2022

26/08/2022