

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 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

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>	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.
<u>Date-</u> 30.04.2022					
<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 praharic vedyalay 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 - Vastalli 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 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 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 kharba 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		

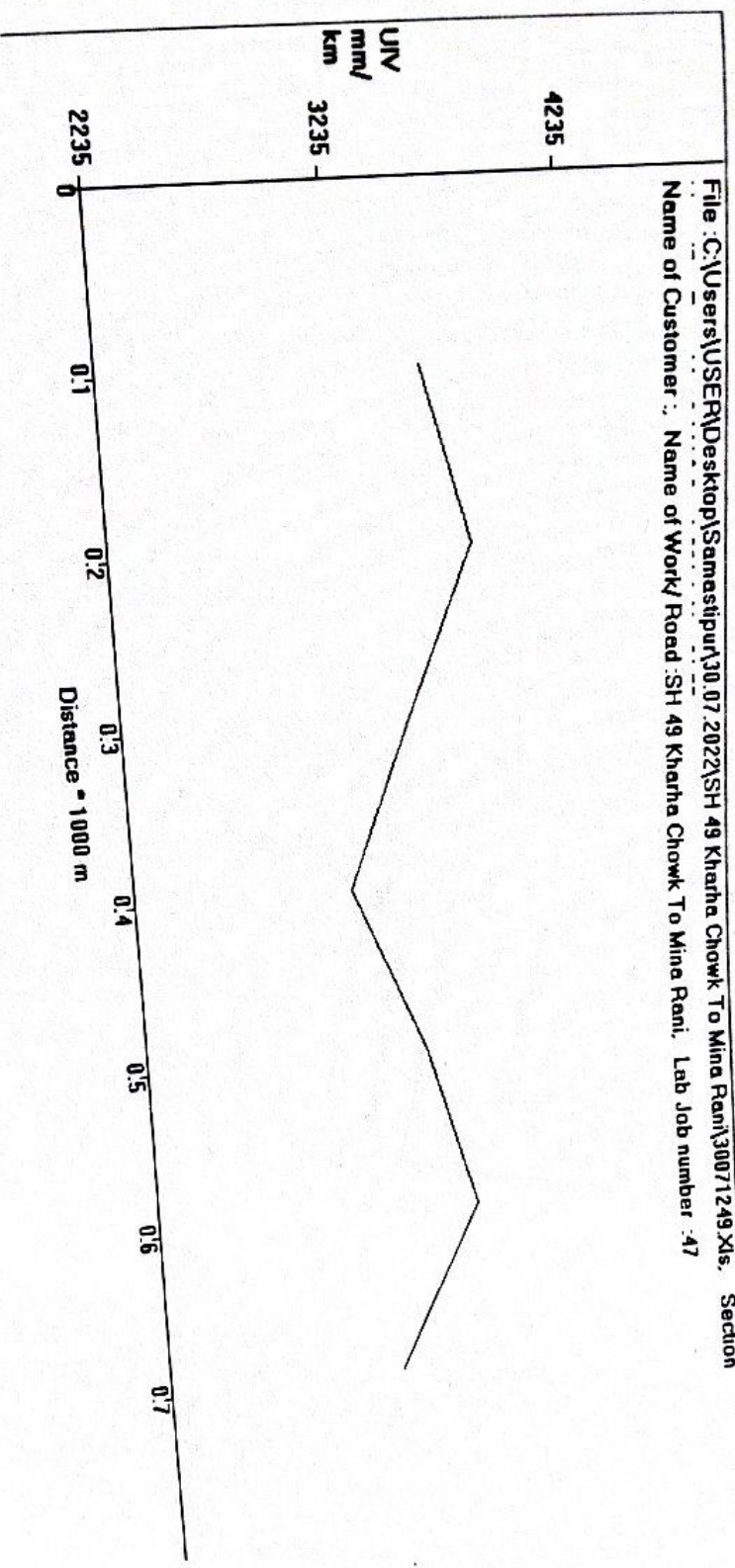
Amount in Word :- Fourty Five lacs Eighty seven thousand two hundred ninty two Only.

Sr. Divisional Account Officer
RWDMV Division,
Samastipur

Executive Engineer
RWDMV Division,
Samastipur

14.10.22

File :C:\Users\USER\Desktop\Samastipur\30.07.2022\SH 49 Khattha Chowk To Mina Rani\30071249.xls, Section
Name of Customer : Name of Work/ Road :SH 49 Khattha Chowk To Mina Rani, Lab Job number : 47



Name of Road :- Kharha Chowk To Mina Rani
Section no.-47

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
30/7/22	12: 47: 0	47	0.1	360	0	3600	3643	G	25.84662	85.62638	Normal
30/7/22	12: 47: 12	47	0.1	380	10.1	3800	3848	G	25.84578	85.62602	Speed Breaker
30/7/22	12: 47: 47	47	0.1	350	10.1	3500	3541	G	25.845	85.62573	Normal
30/7/22	12: 48: 3	47	0.1	320	10.1	3200	3235	G	25.84406	85.62557	Normal
30/7/22	12: 48: 38	47	0.1	350	10.1	3500	3541	G	25.84327	85.62538	Normal
30/7/22	12: 48: 59	47	0.1	370	10.1	3700	3745	G	25.84238	85.62521	Normal
30/7/22	12: 49: 0	47	0.1	330	10.1	3300	3337	G	25.8415	85.625	Normal
			0.7								

M
7.9.22

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

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

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

Quarter-1st

Period:-From-13.04.2021 to 12.07.2021

1	Name of The Road	SH49 kharha chowck to mina rani		
2	Batch No.	RM/SA/SAM/19/0015		
3	Project ID	3201011032385		
4	Total Length of Road (in Km)	0.900		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	0.900		
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)	8.15905		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.40795		
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]				0.40795

Date of inspection by E/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

1st Quarter

Rural Works Department
Road From :-SH49 kharha chowck to mina rani
Length of Road :-0.900 Km.

Period:-From-25.04.2021 to 24.07.2021

Inspector :-Sharvan Kumar Singh

Form OM01 **SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT**

To:-

OMIOI

Date _____

Position : JE

[illegible]

Standard work item		Work Units	Units of work required in each kilometre										Comments
No.	Name		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

Junior Engineer
RWD(W) Section, Jaipur

Assistant Engineer
RWD(W) Subdivision, Jaipur

Executive Engineer
RWD(W) Div., Samastipur

30/08/2022

30/08/2022

7.9.22