

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, समस्तीपुर

पत्रांक:- 2105.....8786

/पटना, दिनांक- 11/11/22

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, समस्तीपुर।

सेवा में,

नोडल पदाधिकारी,
PMGSY (eMARG),
ग्रामीण कार्य विभाग,
ब्राडा, पटना।

विषय: MR(3054) New Maintenance Policy 2018 योजना अंतर्गत पंचवर्षीय अनुरक्षण
अंतर्गत कराये गये कार्य हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR(3054) New Maintenance Policy 2018 योजना अंतर्गत पंचवर्षीय अनुरक्षण कार्य का भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।।

अतः अनुरोध है कि अधियाचित राशि विमुक्त करने की कृपा की जाय ताकि कराये गये कार्य का भुगतान किया जा सके।

अनु०-यथोक्त।

विश्वासभाजन

~
11.11.22

(कार्यपालक अभियंता)
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, समस्तीपुर

Name of Works Division:- Samastipur

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

Annual Maintenance Policy-2018																						
Name of Works Division:- Samastipur																						
Sl. No.	Name of Roads	Batch No.	Project ID	Actual Date of Completion	AA Details			Agreement				Actual Maintenance Expenditure					Current Maintenance Demand					Total
					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	Total Maintenance Expenditure	1st QTR Maintenance	2nd QTR Maintenance	3rd QTR Maintenance	4th QTR Maintenance	5th QTR Maintenance	
1	CHATTURABAHU A RA - KHATUAHA		32010102034	31/03/2021	15.941		15.941	2.05126	0.102563	0.729	-	-	-	-	-	0.000	0.72900	0.72900	0.00000	0.00000	0.00000	1.45800
2	KHANPUR - UDAIPUR COLONY		32010102040	31/03/2021	22.294		22.294	11.49856	0.574928	1.26	-	-	-	-	-	0.000	1.26000	1.26000	0.00000	0.00000	0.00000	2.52000
3	MDR T01 - RANJIPUR		32010102045	4/4/2021	15.439		15.439	8.06886	0.403443	0.85	-	-	-	-	-	0.000	0.85000	0.85000	0.00000	0.00000	0.00000	1.70000
4	T03 - BHAWANIPUR	RM/SAS AM/19/0012	32010102082	31/03/2021	4.463		4.463	2.05126	0.102563	0.25	-	-	-	-	-	0.000	0.25000	0.25000	0.00000	0.00000	0.00000	0.50000
5	T03 - BUZURGOWAR		32010102083	26/03/2021	6.748		6.748	3.42829	0.1714145	0.43	-	-	-	-	-	0.000	0.43000	0.43000	0.00000	0.00000	0.00000	0.86000
6	X-ROAD L031 - SADIPUR		32010102095	31/03/2021	12.625		12.625	6.36335	0.3181675	0.64	-	-	-	-	-	0.000	0.64000	0.64000	0.00000	0.00000	0.00000	1.28000
7	T03 - SHIVESINGPUR		NEA20000585	14/05/2021	27.455		27.455	11.74023	0.5870115	1.2	-	-	-	-	-	0.000	1.20000	1.20000	0.00000	0.00000	0.00000	2.40000

Amount in Word :- Ten lacs seventy one thousand eight hundred Only.

10.71800

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

Executive Engineer
RWD(W) Division,
Samastipur

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

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		Letter No.-51 Date-30.04.2022	5.76776	Certified that out of Rs.9197628.00 received upto 18.10.2022 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.3148218.00 remaining unutilized at the end of period under report.
2			Letter No.-14 Date-18.07.2022	13.69110	
3			Letter No.-27 Date-26.08.2022	28.80579	
4			Letter No.-18 Date-18.10.2022	43.71163	
Total				91.97628	

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.

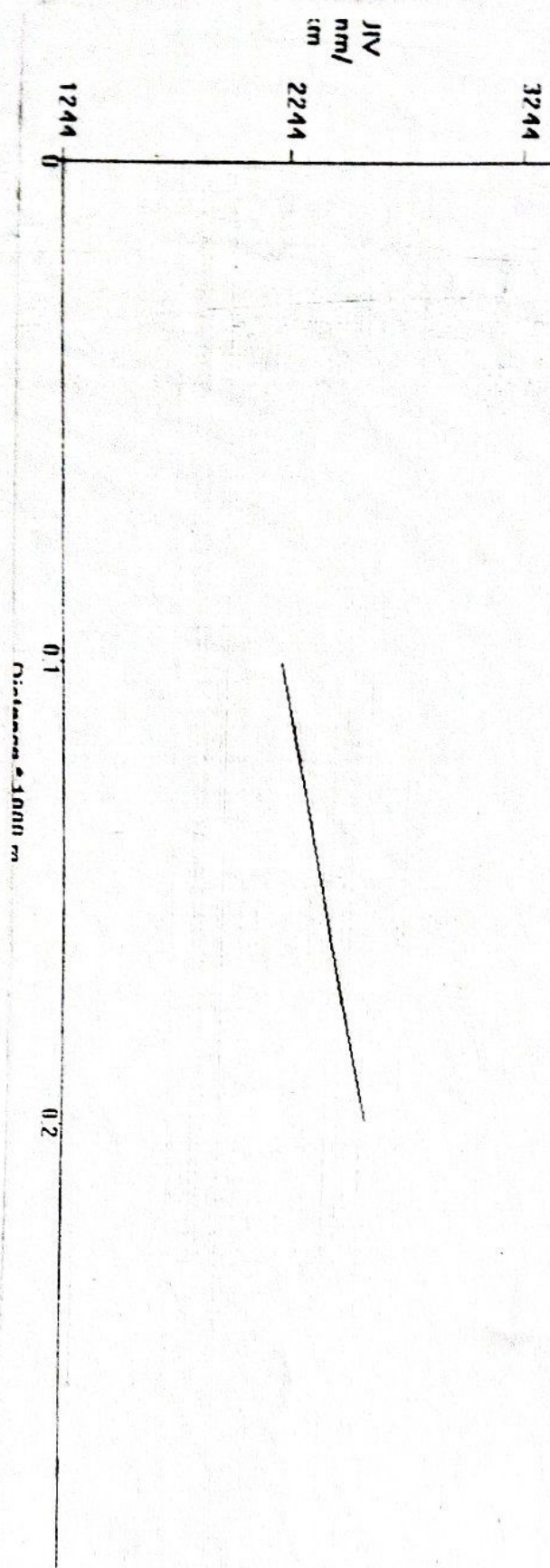
Kind of Checks exercised:-

- 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.

Sr.Account Officer
Rural Works Department
Works Division Samastipur

Executive Engineer
Rural Works Department
Works Division Samastipur

File : D:\bunpfe\integrator\FWD div Samastipur\MK1.xlsx. Section No : 41. Eqp test
Name of Customer : Manjesh kumar, Name of Work/ Road : T03 to bhawainpur, Lab Job number :



Handwritten signature
3/6/22
C

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

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

Quarter-2nd

Period:-From-01.07.2021 to 30.09.2021

1	Name of The Road	Khanpur Udaipur colony T03- BHAWANIPUR		
2	Batch No.	RM/SA/SAM/19/0012		
3	Project ID	32010102082		
4	Total Length of Road (in Km)	0.250		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	0.250		
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)	2.05126		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.102563		
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]		0.000
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh)		[6]		0.10256

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

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

Date

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

Certify by
Assistant Engineer
RWD(W) Division,
Works Department
Samastipur

1st Quarter

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Form OM01

To:-

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	Lm	-										
	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		-										

h/2/32m

Bidder

Appendix

Junior Engineer
RWD(W) Section, Khanpur

Assistant Engineer
RWD(W) Subdivision, Khanpur

Executive Engineer
RWD(W) Div., Samastipur

7.11.22