

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

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पत्रांक:— ४३७

रजौली, दिनांक:— २७/०५/२२

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
रुटीन अनुरक्षण मद अंतर्गत आवंटन उपलब्ध कराने के संबंध में।**

प्रसंग:— अभियंता प्रमुख, ग्रामीण कार्य विभाग, बिहार, पटना के पत्रांक:— मु०अ०— ४(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



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

Maintenance Requisition Formate for Scheme Head-MIR (3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal) As Per State MIS

Name of works Division- Rajauli

Road Details					A.A Funds		Agreement Details							Actual Maintenance Expenditure										Previous Maintenance Exp		Current Demand for Maintenance Amount										Remarks
Sl No	Road Name	Block No.	Project ID	Actual Date of Completion	Under work amount	Maintenance amount	Min Work Agreement	Maintenance Agreement 1st year	Agreement 2	Agreement 3	Agreement 4	Agreement 5	Total Maintenance amount	Length	1st Year Under Exp	2nd Year Under Exp	3rd Year Under Exp	4th Year Under Exp	5th Year Under Exp	Total Under Exp	1st quarter	Total Maintenance + EICP	Length as per Survey Report in meter	IRI as per Survey Report	1st quarter	2nd quarter	3rd quarter	4th quarter	5th quarter	Total						
1	Audharbari - Marfena	RM/NAR AJ 190011	10502702025	05-05-20	35.40	17.60	35.11	1.59	1.99	5.54	2.59	5.88	17.58	1.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.94	3425.24	0.87915	0.87915	0.87915	0.87915	0.87515	4.388						
2	Audharbari - Marfena	RM/NAR AJ 190011	10502702029	05-05-20	12.99	6.11	12.79	0.54	0.67	1.88	0.88	2.02	5.98	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66	3078.25	0.29922	0.29922	0.29922	0.29839	0.29839	1.49						
3	RAJATEL SIRDALA - JOCARA MAN	RM/NAR 10502702022	05-05-20	34.52	17.28	34.16	1.54	1.96	5.42	2.53	5.75	17.19	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	3146.51	0.85973	0.85973	0.85973	0.85724	0.85724	4.29						
4	Pachankhla to Gupri Chapri	RM/NAR AJ 190011	10502708051	05-05-20	35.86	16.53	35.51	1.49	1.88	5.16	2.43	5.54	16.49	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.80	3245.61	0.82454	0.82454	0.82454	0.82067	0.82067	4.11						
Total					48.45	23.77	47.90	2.13	2.66	7.41	3.47	7.89	23.57	2.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	6501.49	1.17937	1.17937	1.17937	1.17354	1.17354	14.29						


 Executive Engineer
 RWD Works Division, Rajauli
 27/1/22
 27/5/22

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)

Form of Utilization Certificate for the month of Apr-2022

(Maintenance Fund)

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 2021-22 in favour of RWD (W) Division, Rajauli (Bihar) a sum of Rs. Nil/ 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.


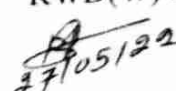
2. certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

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


 27/5/22
 Executive Engineer
 RWD(W) Division, Rajauli

 27/05/22

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name : Rural Works Department, Works Division, Rajauli

09-08-2021 to 08-11-2021

1	Name of Road	Andharbari Murhena Road - Chamotha		
2	Batch No.	RM/NA/RAJ/19/0011		
3	Project ID	10502702029		
4	Total Length of Road (in Km)	0.660		
5	Length of Road to Meet Required Service Level [Completed Length] (in Km) [1]	0.66		
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)	5.98		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.299		
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)	0.000	60%	0.000
II	SHOULDERS AND EMBANKEMENTS	0.000	10%	0.000
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0.000	15%	0.000
IV	SIGNAGE AND ROAD SAFETY	0.000	10%	0.000
V	VEGATION	0.035	5%	0.00061
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.00061
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				0.29839 lac

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

Name and Designation of Executive Engineer

(Signature) **Executive Engineer**
R.W.D. Works Div.
Rajauli

Date

Signature of person inspecting road

Certify by E/I [signature] Date :

28/11/22
AC

28/04/2022
SE