

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

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पत्रांक:- 909

रजौली, दिनांक:- 15/06/2022

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

प्रसंग:- अभियंता प्रमुख, ग्रामीण कार्य विभाग, बिहार, पटना के पत्रांक:- मु०अ०- 4(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

ARRIVAL OF WORKS FOR MAINTENANCE EXPENDITURE																			Agreement Details										Actual Maintenance Expenditure										Previous Maintenance P.Y.										Current Demand for Maintenance Amount										Remarks
Road Details					A.A. Details					Agreement Details					Actual Maintenance Expenditure					Previous Maintenance P.Y.					Current Demand for Maintenance Amount																																		
Sl No.	Road Name	Bench No.	Project ID	Actual Date of Completion	State work amount	Maintenance amount	State Work Amount	Maintenance Agreement for year	Agreement 1	Agreement 2	Agreement 3	Agreement 4	Agreement 5	Total State amount	Length	1st Year State Exp.	2nd Year State Exp.	3rd Year State Exp.	4th Year State Exp.	5th Year State Exp.	6th Year State Exp.	7th Year State Exp.	8th Year State Exp.	9th Year State Exp.	10th Year State Exp.	Total Maintenance P.Y.	Length as per Survey Report in Km	1st quarter	2nd quarter	3rd quarter	4th quarter	5th quarter	6th quarter	Total																									
1	NH 31 FARAKKA BRIDGE - DHAKA	RMNAR AJ/19/0012	10502702018	28-01-21	62.08	32.23	60.98	2.95	3.46					32.08	3.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.60	1116.16	1.57561	1.57561	1.57561	0.00000	0.00000	0.00000	0.00000	4.73																							
2	NH 31 SIMARKO L. BANDHAN CHARA	RMNAR AJ/19/0012	10502702019	28-01-21	58.27	28.86	57.54	2.59	3.16					28.71	3.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.18	3023.45	1.40554	1.40554	1.40554	0.00000	0.00000	0.00000	0.00000	4.22																							
3	SAPITI SARIYA TAND	RMNAR AJ/19/0012	10502702023	28-01-21	78.42	37.03	77.32	3.38	4.07					36.84	4.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.01	3326.12	1.94200	1.94200	1.94200	0.00000	0.00000	0.00000	0.00000	5.83																							
4	KARINHA P	RMNAR AJ/19/0012	10502702025	28-01-21	79.46	40.14	78.32	3.70	4.30					39.98	4.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.49	3457.58	1.97193	1.97193	1.97193	0.00000	0.00000	0.00000	0.00000	5.92																							
5	NH 31 to Horda	RMNAR AJ/19/0012	15271033039	28-01-21	27.76	13.01	27.42	1.12	1.50					12.98	1.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.38	3325.56	0.64663	0.64663	0.64663	0.00000	0.00000	0.00000	0.00000	1.94																							
6	Kendua to Madhoram pur	RMNAR AJ/19/0012	15271033040	28-01-21	44.66	17.36	44.15	1.48	2.04					16.90	1.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.73	3145.25	0.56117	0.56117	0.56117	0.00000	0.00000	0.00000	0.00000	1.68																							
7	MACHHAPATI SAPITI CHATKAR	RMNAR AJ/19/0012	10502702012	28-01-21	123.51	58.08	121.93	5.33	6.38					57.79	6.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.30	3045.24	2.56038	2.56038	2.56038	0.00000	0.00000	0.00000	0.00000	8.60																							
Total					198.77	226.71	467.66	20.54	24.90					225.2828	24.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.69	22528.36	7.5973	7.5973	7.5973	0.00000	0.00000	0.00000	0.00000	32.91																							


 Executive Engineer
 RWD Works Division, Rajauli
 15/06/22

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 Rs.Nil/- 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 Rs Nil/- 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

15/6/2022

Executive Engineer
RWD(W) Division, Rajauli

15/6/2022

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name : Rural Works Department, Works Division, Rajauli

1	Name of Road	NH 31 FARAKKA BUJURG - DHAMANI		
2	Batch No.	RM/NA/RAJ/19/0012		
3	Project ID	10502702018		
4	Total Length of Road (in Km)	3.600		
5	Length of Road to Meet Required Service Level [Completed Length] (in Km) [1]	2.540		
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)	32.08		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	160400.00		
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)	0.06	60%	1631.00
II	SHOULDERS AND EMBANKEMENTS	0.06	10%	272.00
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0.06	15%	408.00
IV	SIGNAGE AND ROAD SAFETY	0.06	10%	272.00
V	VEGATION	0.06	5%	136.00
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				2719.00
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				157681.00

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

Date

Signature of person inspecting road

Name and Designation of Executive Engineer

(Signature)

Certify by E/I [signature] Date :