

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।

Name of works Division- Rajauli

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- Kajalini																																	
Road Details					A.A. Details			Agreement Details						Actual Maintenance Expenditure										Previous Statement				Forward Statement for Maintenance Amount				Remarks	
Sl No	Road Name	Road No	Project ID	Actual Date of Completion	Under work amount	Maintenance amount	Meta Work Amount	Maintenance Agreement 1st year	Agreement 2	Agreement 3	Agreement 4	Agreement 5	Total Maint. amount	Length	1st Year Maint. Exp	2nd Year Maint. Exp	3rd Year Maint. Exp	4th Year Maint. Exp	5th Year Maint. Exp	6th Year Maint. Exp	7th Year Maint. Exp	8th Year Maint. Exp	1st quarter Maintenance	Total Maintenance	Length in per km by Survey 1st year	1st quarter	2nd quarter	3rd quarter	4th quarter	5th quarter	Total		
1	NH 31 FARAKKA BLDRG - DHAYANI	RNNAR AJ190012	10602702018	28-01-21	02.08	32.23	60.98	2.95	3.46	10.16	4.57	10.94	32.08	3.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.60	3315.16	1.57681	1.57681	1.57681	0.00000	0.00000	4.73	
2	NH 31 SIMARKO L. BANDHAN CHAPRA	RNNAR AJ190012	10602702019	28-01-21	58.27	28.86	57.54	2.59	3.16	9.07	4.15	9.74	28.71	3.18	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	4.22	
3	SAPHI SABHA TAND	RNNAR AJ190012	10602702023	28-01-21	78.42	37.03	77.32	3.38	4.07	11.54	5.42	12.44	36.84	4.01	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	5.83	
4	TARGIL KAHINHA	RNNAR AJ190012	10602702025	28-01-21	79.46	40.14	78.32	3.70	4.30	12.65	5.78	13.56	39.98	4.49	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	5.92	
5	NH 31 to Baria	RNNAR AJ190012	15271033039	28-01-21	27.76	13.01	27.42	1.12	1.50	4.09	1.90	4.37	12.98	1.38	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	1.94	
6	Kendua to pur	RNNAR AJ190012	15271033040	28-01-21	44.66	17.36	44.15	1.48	2.04	5.26	2.53	5.60	16.90	1.73	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	1.68	
7	MACTHAP AHARI SAPHI - CHATKAR	RNNAR AJ190012	10602702012	28-01-21	123.51	58.08	121.93	5.33	6.38	18.07	8.52	19.49	57.79	6.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.30	3045.24	2.86638	2.86638	2.86638	0.00000	0.00000	8.60	
Total					198.77	226.71	467.66	20.54	24.90	70.83	32.86	76.15	225.2828	24.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.69	22528.36	7.9073	7.9073	7.9073	0.00000	0.0	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)  
(Maintenance Fund)

Form of Utilization Certificate for the month of Apr-2022

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 <u>Rs. Nil/</u> 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

  
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 SIMARKOL - BANDHAN CHAPRA		
2	Batch No.	RM/NA/RAJ/19/0012		
3	Project ID	10502702019		
4	Total Length of Road (in Km)	3.180		
5	Length of Road to Meet Required Service Level [ Completed Length] (in Km) [1]	3.115		
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)	28.71		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	143550 = 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)	0.065	60%	1797 = 00
II	SHOULDERS AND EMBANKEMENTS	0.065	10%	300 = 00
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0.065	15%	449 = 00
IV	SIGNAGE AND ROAD SAFETY	0.065	10%	300 = 00
V	VEGATION	0.065	5%	150 = 00
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				2996 = 00
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				140554 = 00

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  
Rural Works Div.

Date

Signature of person inspecting road

Certify by E/I [signature] Date