

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-MR (3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal) As Per State MIS

Name of works Division- Rajnaut																																				
Road Details				A.A. Details		Agreement Details								Actual Maintenance Expenditure										Previous Maintenance		Actual Demand for Maintenance Amount										Remarks
Sl No	Road Name	Dist. No.	Project ID	Actual Date of Completion	Mater work amount	Maintenance amount	Mater Work Amount	Maintenance Agreement 1st year	Agreement 2	Agreement 3	Agreement 4	Agreement 5	Total Mater amount	Length	1st Year Mater. Exp.	2nd Year Mater. Exp.	3rd Year Mater. Exp.	4th Year Mater. Exp.	5th Year Mater. Exp.	Total 1st quarter	1st quarter Mater. Exp.	Length as per Survey Report	GR As per Survey Report	1st quarter	2nd quarter	3rd quarter	4th quarter	5th quarter	Total							
1	NH 31 FARANKA BLURIG-DHAMANI	RN/A/R AJ/19/0012	10602702018	28-01-21	62.08	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	3.60	3215.16	1.57561	1.57561	1.57561	0.00000	0.00000	4.73							
2	NH 31 SIMARKO L. BANDHAN CHAPRA	RN/A/R AJ/19/0012	10602702019	28-01-21	58.27	28.56	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	3.18	3023.45	1.40554	1.40554	1.40554	0.00000	0.00000	4.22							
3	SAPHI-SABIVA TAND	RN/A/R AJ/19/0012	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	4.01	3326.12	1.94200	1.94200	1.94200	0.00000	0.00000	5.83							
4	TARGIL-KARIKHA	RN/A/R AJ/19/0012	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	4.49	3457.58	1.97193	1.97193	1.97193	0.00000	0.00000	5.92							
5	NH 31 to Horda	RN/A/R AJ/19/0012	15371033029	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	1.38	3325.56	0.64663	0.64663	0.64663	0.00000	0.00000	1.94							
6	Kendua to Madhuran pur	RN/A/R AJ/19/0012	15371033040	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	1.73	3145.25	0.56117	0.56117	0.56117	0.00000	0.00000	1.68							
7	MACHUAP AHARI SAPHI-CHAIKAR	RN/A/R AJ/19/0012	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	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	24.69	22538.36	7.79073	7.79073	7.79073	0.00000	0.00000	32.91							

15/6/22

15/06/22

Executive Engineer
RWD Works Division, Rajauli

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 <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	MACHUAPAHARI SAPHI - CHATKARI		
2	Batch No.	RM/NA/RAJ/19/0012		
3	Project ID	10502702012		
4	Total Length of Road (in Km)	6.300		
5	Length of Road to Meet Required Service Level [Completed Length] (in Km) [1]	6.250		
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)	57.79		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	288950 = ₹		
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)	0.05	60%	1387 = ₹
II	SHOULDERS AND EMBANKEMENTS	0.05	10%	231 = ₹
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0.05	15%	347 = ₹
IV	SIGNAGE AND ROAD SAFETY	0.05	10%	231 = ₹
V	VEGATION	0.05	5%	116 = ₹
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				2312 = ₹
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				286638 = ₹

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
RWD Works Div.

Date

Signature of person inspecting road

Certify by E/I [signature] Date :