

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, नवादा।

पत्रांक :- 852 [अ३०]

/नवादा, दिनांक :- 17.06.2022

प्रेषक,

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

सेवा में,

नोडल पदाधिकारी (एम0आर0-3054)
ग्रामीण कार्य विभाग,
बिहार, पटना।


विषय:

New Maintenance Policy-2018 योजना अन्तर्गत अनुरक्षण मद अन्तर्गत
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय से संबंधित विहित प्रपत्र में वांछित सूचना उपलब्ध कराते हुए
अनुरोध है आवंटन उपलब्ध कराने की कृपा की जाय।
अनु0- यथोक्त।

विश्वासभाजन


17.6.2022
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, नवादा।

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

Road Details					A.A Details		Agreement Details										Actual Maintenance Expenditure										Previous Maintenance Exp		Current Demand for Maintenance Amount (in Lacs)					Remarks
Sl No	Road Name	Route 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 Maintenance	Length	1st Year State Exp	2nd Year State Exp	3rd Year State Exp	4th Year State Exp	5th Year State Exp	Total State Exp	1st quarter	Total Maintenance * 1/4	Length as Reported for year	IDA for heavy repair	1st quarter	2nd quarter	3rd quarter	4th quarter	Total				
1	HANDIA - PACHIEVA	RUNANA W/190002	NEA320001166	14/12/2020	78.8150	45.7355	77.39	3.245	4.745	11.441	6.196	12.495	38.1200	3.650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	3.650	2825	0.000000	0.000000	1.90610	0.000000	1.90610	3rd QUARTER			
Total					78.8150	45.7355	77.3900	3.2450	4.7450	11.4410	6.1960	12.4950	38.1220	3.6500	0.00	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	3.6500		0.000000	0.0000	1.90610	0.0000	1.90610					

Amr 26.6.22
 Executive Engineer
 RWD Works Division, Nawada

FORM GFR -19A

(See Government of India's Decision (I) below Rule-150)

Name of PIU: Rural Works Department, Works Division, Nawada

Head: New Maintenance
Policy-2018 (MR-3054)
(Maintenance Fund)

Form of Utilization Certificate for the month of June-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 2022-23 in favour of RWD (W) Division, Nawada (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

[Signature]
Executive Engineer
RWD(W) Division, Nawada

3rd Quarter

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name : Rural Works Department, Works Division, Nawada

1	Name of Road	HANDIA - PACHEYA		
2	Batch No.	RM/NA/NAW/19/0002		
3	Project ID	NEA220001166		
4	Total Length of Road (in Km)	3.650		
5	Length of Road to Meet Required Service Level [Completed Length] (in Km) [1]	3.650		
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)	38.12200		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.90610		
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	60%	0
II	SHOULDERS AND EMBANKEMENTS	0	10%	0
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0
IV	SIGNAGE AND ROAD SAFETY	0	10%	0
V	VEGATION	0	5%	0
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				1.90610

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

Name and Designation o Executive Engineer

Date

Signature of person inspecting road

(Signature)

Certify by E/I [signature] Date :