

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

Mob No. 8986915851.

Email I.D. - eerwdrajauli@gmail.com

पत्रांक:- 1492

रजौली, दिनांक:- 13/10/2022

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।

13/10/22

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 October-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, 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


 13/10/22
 Executive Engineer
 RWD(W) Division, Rajauli

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name : Rural Works Department, Works Division, Rajauli

1	Name of Road	FATHEPUR GOVINDPUR RD - TELVADRO		
2	Batch No.	RM/NA/RAJ/19/0006		
3	Project ID	10502602054		
4	Total Length of Road (in Km)	3.300		
5	Length of Road to Meet Required Service Level [Completed Length] (in Km) [1]	3.3		
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)	34.28		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.714		
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	5%	0.01298
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.01298
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				1.70102

Date of inspection by/E/1 or his agent
Prepared by Contractor's self Control Unit

Name and Designation o Executive Engineer

(Signature)

Executive Engineer
R.W.D. Works Div.
Rajauli

Date 25.06.2021

Signature of person inspecting road

Certify by E/1 [signature] Date :

Signature
14/05/22
A.E.
14/05/22
ER

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

Name of works Division- Rajauli

Maintenance Policy - 2018 (Initial Rectification and Surface Renewal) As Per State MIS																												
Sl. No.	Road Name	Hatch No.	Project ID	A. A Details		Agreement Details					Actual Maintenance Expenditure								Previous Maintenance Expenditure				Current Demand for Maintenance Amount					Remarks
				Maint. work amount	Maintenance amount	Maint. Work Amount	Maintenance Agreement for 1st year	Agreement 2	Agreement 3	Agreement 4	Agreement 5	Length	1st Year Maint. Exp.	2nd Year Maint. Exp.	3rd Year Maint. Exp.	4th Year Maint. Exp.	5th Year Maint. Exp.	Total Maint. Exp.	1st quarter	2nd quarter	3rd quarter	4th quarter	5th quarter	Total				
1	FATEPUR GOVINDPUR R.R. TILVADKUR	851 N.S.R. A.J. (0000000000)	(10842) (02) (054)	61.21	34.30	60.51	2.90	4.22	10.31	8.56	11.28	3.30	0.00	0.00	0.00	0.00	0.00	0.00	0.000000	0.000000	1.70102	0.000000	1.70					
				Total	61.21	60.509	2.90007	4.22	10.3148	8.56	11.28	3.30	0.00	0.00	0.00	0.00	0.00	0.00	0.000000	0.000000	1.70102	0.000000	1.70					

12/10/22

13/10/22

Executive Engineer
RWD Works Division, Rajauli

Name of Road - FATHERPUR GOVINDPUR RD - TELVADRO

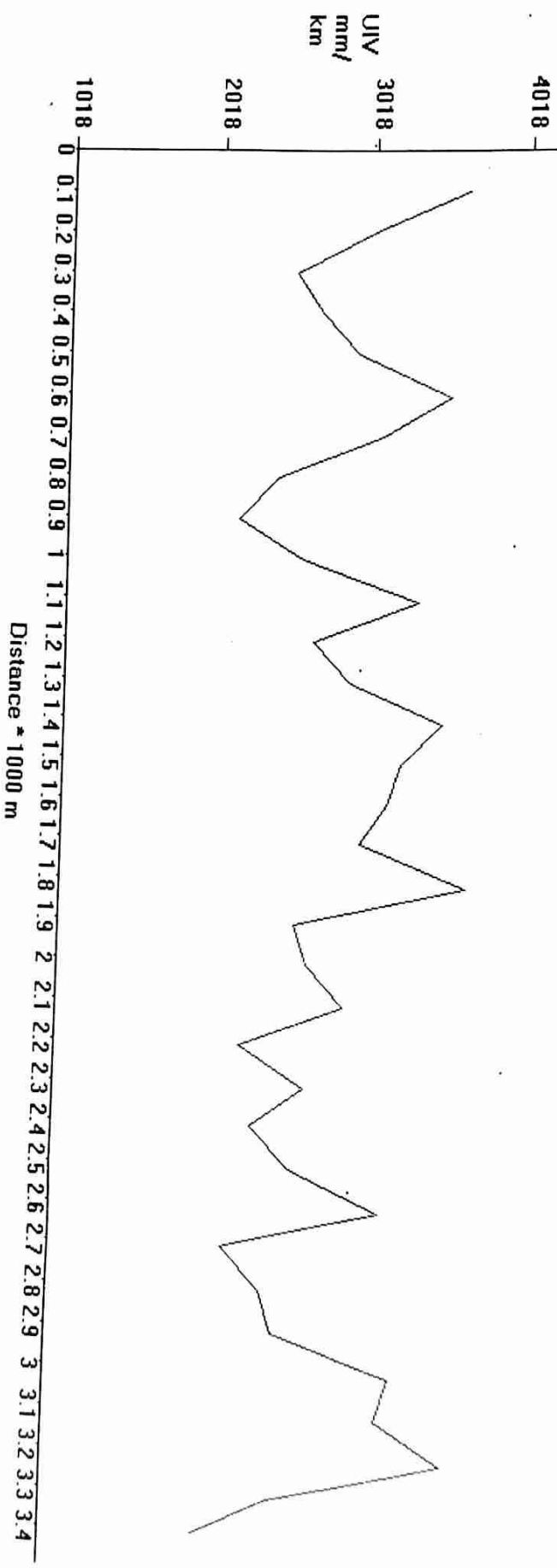
Name of Contractor- Sanjay Kumar										Batch No- RM/NA/RA/J/19/0006			
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	TEGORY ROAD	IRI	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 0.854 * X + 376.5
14/8/22	11: 14: 0	77	0.1	380	0	3800	3621 G		4.76	24.73707	85.57529	Speed Brek	X = 1923
14/8/22	11: 14: 0	77	0.1	310	30.3	3100	3023 G		4.05	24.73624	85.57539	Normal	Y = 2018
14/8/22	11: 14: 16	77	0.1	250	30.3	2500	2511 G		3.43	24.73539	85.5754	Normal	
14/8/22	11: 14: 16	77	0.1	270	30.3	2700	2682 G		3.64	24.73446	85.57537	Normal	
14/8/22	11: 15: 0	77	0.1	370	10.1	3700	2938 G		3.95	24.73363	85.57537	Normal	(R) R/URAL ROAD
14/8/22	11: 15: 0	77	0.1	320	20.2	3200	3536 G		4.66	24.73268	85.57535	Speed Brek	Good
14/8/22	11: 15: 26	77	0.1	240	30.3	2400	3109 G		4.15	24.73182	85.57529	Normal	Average
14/8/22	11: 15: 26	77	0.1	210	30.3	2100	2426 G		3.33	24.73096	85.57519	Normal	<4000
14/8/22	11: 15: 26	77	0.1	260	30.3	2600	2169 G		3.01	24.73008	85.5751	Normal	4001-5000
14/8/22	11: 16: 0	77	0.1	350	30.3	3500	2596 G		3.54	24.72921	85.57503	Normal	>5001
14/8/22	11: 16: 2	77	0.1	270	30.3	2700	3365 G		4.46	24.72835	85.57498	Normal	
14/8/22	11: 16: 2	77	0.1	300	30.3	3000	2682 G		3.64	24.72744	85.57492	Normal	
14/8/22	11: 16: 37	77	0.1	370	10.1	3700	2938 G		3.95	24.72659	85.57485	Normal	
14/8/22	11: 17: 11	77	0.1	340	10.1	3400	3536 G		4.66	24.72564	85.57478	Speed Breaker	
14/8/22	11: 17: 11	77	0.1	330	20.2	3300	3280 G		4.36	24.72481	85.57468	Speed Breaker	
14/8/22	11: 17: 47	77	0.1	310	30.3	3100	3194 G		4.25	24.72396	85.57471	Normal	
14/8/22	11: 18: 0	77	0.1	390	10.1	3900	3023 G		4.05	24.72309	85.57485	Normal	
14/8/22	11: 18: 22	77	0.1	260	20.2	2600	3707 G		4.86	24.72216	85.57497	Speed Breaker	
14/8/22	11: 18: 22	77	0.1	270	30.3	2700	2596 G		3.54	24.72134	85.57508	Normal	
14/8/22	11: 18: 22	77	0.1	300	30.3	3000	2682 G		3.64	24.72047	85.57513	Normal	
14/8/22	11: 19: 0	77	0.1	220	30.3	2200	2938 G		3.95	24.71957	85.57519	Normal	
14/8/22	11: 19: 0	77	0.1	270	30.3	2700	2255 G		3.12	24.71868	85.57522	Normal	
14/8/22	11: 19: 0	77	0.1	230	30.3	2300	2682 G		3.64	24.71787	85.57525	Normal	
14/8/22	11: 19: 32	77	0.1	260	30.3	2600	2340 G		3.22	24.71691	85.57524	Normal	
14/8/22	11: 19: 32	77	0.1	330	30.3	3300	2596 G		3.54	24.71604	85.57517	Normal	
14/8/22	11: 19: 32	77	0.1	210	30.3	2100	3194 G		4.25	24.71517	85.57513	Normal	
14/8/22	11: 20: 0	77	0.1	240	40.4	2400	2169 G		3.01	24.71428	85.57515	Normal	
14/8/22	11: 20: 8	77	0.1	250	30.3	2500	2426 G		3.33	24.71348	85.57513	Normal	
14/8/22	11: 20: 43	77	0.1	340	20.2	3400	2511 G		3.43	24.71259	85.57513	Normal	
14/8/22	11: 21: 0	77	0.1	330	10.1	3300	3280 G		4.36	24.71164	85.57512	Speed Breker	
14/8/22	11: 21: 0	77	0.1	380	10.1	3800	3194 G		4.25	24.7108	85.57508	Normal	
14/8/22	11: 21: 18	77	0.1	250	30.3	2500	3621 G		4.76	24.70994	85.57508	Speed Breker	
Total		3,300	9710.0	818.1	97100.0	95331.0	2511 G		3.43	24.70906	85.57507	Normal	
Average			294.24	24.79	2942.42	2888.82							

Sanjay Kumar
20.8.22

Sanjay Kumar
01/09/22
P.A.C.

Sanjay Kumar
19/9/22
P.A.C.

File : E:\Manish\Maintenance Bump Data of Rajauli\Maintenance Bump Data as on 14.08.2022\New folder\sanjay
Name of Customer : Sanjay Kumar, Name of Work/ Road : FATHERPUR GOVINDPUR RD - TELVADRO, Lab Job



Sanjay Kumar
20.8.22
SC

Sanjay Kumar
01/09/22
P.C.

Sanjay Kumar
11/09/22
F.C.

RWD, Works Division Rajauli

Government Of Bihar
OM01
Rural Works Department

SUMMARY OF ORDINARY FINANCE INSPECTION REPORT

Road From:-FATHEPUR GOVINDPUR RD - TELVADRO
Package No.- RM/NA/RA/19/0006

Length of Road :- 3.300

Inspector :-

To-

Executive Engineer
RWD Works Division Rajauli

Date:

Position -

[illegible]

Standard (i) Works Item	Work	Unit (ii) Required in each Kilometer										Comments
No	Name	Unit	1	2	3	4	5	6	7	8	9	10
OM400	Vegetation											
	Grass Control											
OM401	(a) Roadside General tidy	Ha										
	(b) Clear near safety signs, kilometer posts and roadside furniture	Ha										
OM402	Tree and Shrub Management	No										
	Cutting Of Branches Of Trees	No	4.00									
	Cutting Of Shrubs From Road Way	No	3300									
	Other activities (Trimming of Grass)	M ²	7425									
OM500	Safety Signage and Road											
OM501	Signs Maintenance	No	3.300									
OM502	Guard Stones	Lm	26.33									
OM503	Distance Stones	No	3.300									
OM504	Road Marking	M ²										
	Other activities											

Bidder

Appendix

Executive Engineer
Rural works Department
Works Division, Rajauri