

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

13/10/22

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

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 Rs.Nil/- 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 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 excercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks excercised:

- (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

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: Rajauli

Annual Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal) As Per State MIS																																		
Sl No	Road Name	District No.	Project ID	Actual Date of Completion	As per Work		Agreement Details						Actual Maintenance Expenditure										Current Demand for Maintenance Amount						Remarks					
					Maint work amount	Maintenance amount	Maintenance Agreement for 1st Year	Agreement 1	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.	Total Maintenance for 5 years (1 to 5)	1st to 5th year average (Total Maint Exp/5)	1st to 5th year average (Total Maint Exp/5)	1st quarter	2nd quarter	3rd quarter	4th quarter	5th quarter	Total						
1	PATIL ER GOVINDI R RD TILVAHARA	84	10502602054	25/09/2018	61.21	34.30	60.51	2.90	4.22	10.31	5.56	11.28	34.28	3.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.6984
Total					61.21	34.30	60.509	2.90007	4.22	10.3148	5.56	11.28	34.2778	3.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.6984


 Executive Engineer
 RWD Works Division, Rajauli
 17/10/18

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	0.6	5%	0.01558
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.01558
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				1.69842

Date of inspection by/E/I or his agent

Prepared by Contractor's self Control Unit

Name and Designation of Executive Engineer

(Signature)

Executive Eng.
R.W.D. Works Dvn.
Rajauli

Date 25.09.2021

Signature of person inspecting road

Certify by E/I [signature] Date :

Am
14/05/22
A.C.

Am
14/05/2022
32

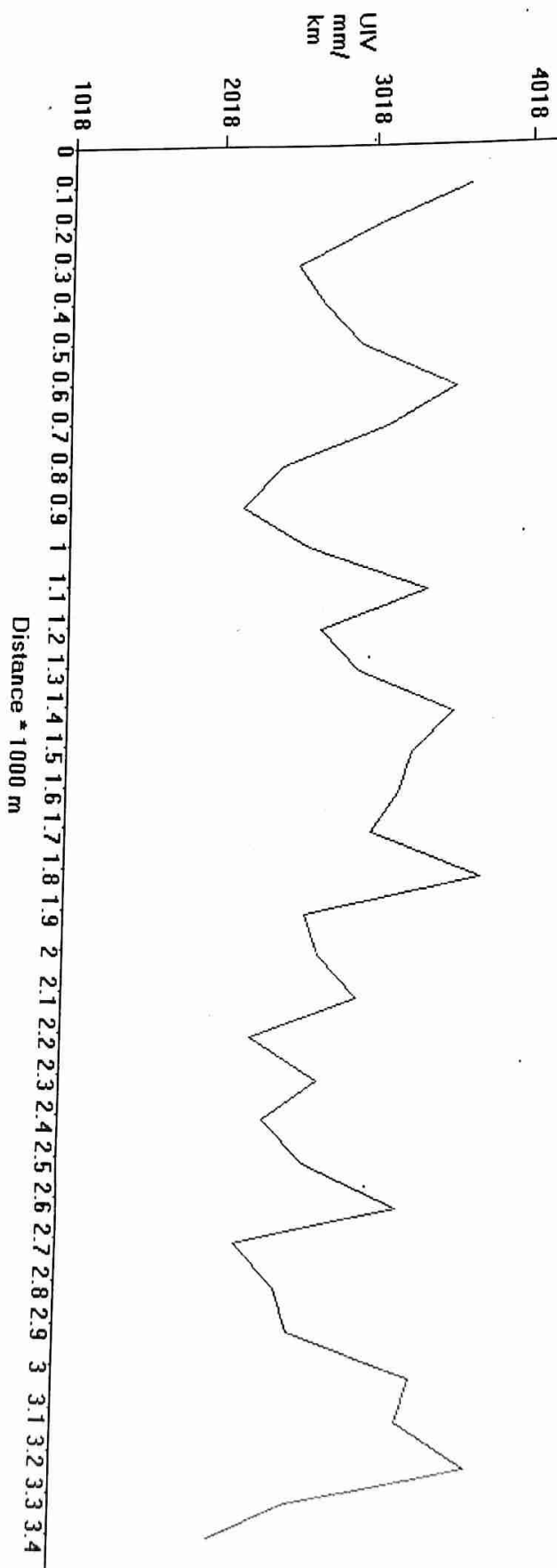
Name of Road- FATHERPUR GOVINDPUR RD - TELVADRO									
Name of Contractor- Sanjay Kumar									
Date	Time	Section	Length	Bumps	Speed	OR	REGORY	IRI	Latitude
		No.	in km	in mm	Rate	mm/km	UIV	Longitude	Event
14/8/22	11:14:0	77	0.1	380	0	3800	3621 G	4.76	24.73707
14/8/22	11:14:0	77	0.1	310	30.3	3100	3023 G	4.05	24.73624
14/8/22	11:14:16	77	0.1	250	30.3	2500	2511 G	3.43	24.73539
14/8/22	11:14:16	77	0.1	270	30.3	2700	2682 G	3.64	24.73446
14/8/22	11:15:0	77	0.1	300	30.3	3000	2938 G	3.95	24.73363
14/8/22	11:15:0	77	0.1	370	10.1	3700	3536 G	4.66	24.73268
14/8/22	11:15:26	77	0.1	320	20.2	3200	3109 G	4.15	24.73182
14/8/22	11:15:26	77	0.1	240	30.3	2400	2426 G	3.33	24.73096
14/8/22	11:15:26	77	0.1	210	30.3	2100	2169 G	3.01	24.73008
14/8/22	11:16:0	77	0.1	260	30.3	2600	2596 G	3.54	24.72921
14/8/22	11:16:2	77	0.1	350	30.3	3500	3365 G	4.46	24.72835
14/8/22	11:16:2	77	0.1	270	30.3	2700	2682 G	3.64	24.72744
14/8/22	11:16:37	77	0.1	300	30.3	3000	2938 G	3.95	24.72659
14/8/22	11:17:11	77	0.1	370	10.1	3700	3536 G	4.66	24.72564
14/8/22	11:17:47	77	0.1	340	10.1	3400	3280 G	4.36	24.72481
14/8/22	11:18:0	77	0.1	330	20.2	3300	3194 G	4.25	24.72396
14/8/22	11:18:22	77	0.1	310	30.3	3100	3023 G	4.05	24.72309
14/8/22	11:18:22	77	0.1	390	10.1	3900	3707 G	4.86	24.72216
14/8/22	11:18:22	77	0.1	260	20.2	2600	2596 G	3.54	24.72134
14/8/22	11:18:22	77	0.1	270	30.3	2700	2682 G	3.64	24.72047
14/8/22	11:19:0	77	0.1	300	30.3	3000	2938 G	3.95	24.71957
14/8/22	11:19:0	77	0.1	220	30.3	2200	2255 G	3.12	24.71868
14/8/22	11:19:32	77	0.1	270	30.3	2700	2682 G	3.64	24.71787
14/8/22	11:19:32	77	0.1	260	30.3	2600	2596 G	3.54	24.71691
14/8/22	11:19:32	77	0.1	330	30.3	3300	3194 G	4.25	24.71604
14/8/22	11:20:0	77	0.1	210	30.3	2100	2169 G	3.01	24.71517
14/8/22	11:20:8	77	0.1	240	40.4	2400	2426 G	3.33	24.71428
14/8/22	11:20:8	77	0.1	250	30.3	2500	2511 G	3.43	24.71259
14/8/22	11:20:43	77	0.1	340	20.2	3400	3280 G	4.36	24.71164
14/8/22	11:21:0	77	0.1	330	10.1	3300	3194 G	4.25	24.7108
14/8/22	11:21:18	77	0.1	380	10.1	3800	3621 G	4.76	24.70994
Total		3.300	9710.0	818.1	97100.0	95331.0	2511 G	3.43	24.70906
Average		294.24	24.79	2942.42	2888.82				

Sanjay Kumar
20.8.22

Sanjay Kumar
01.09.22

Sanjay Kumar
19.9.22

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
20.8.22
SL

Sanjay
01/09/22
A.C.

Sanjay
11/9/22
SL

RWD. Works Division Rajauli

Government Of Bihar
OM01
Rural Works Department

SUMMARY OF ORDINARY FINANCE INSPECTION REPORT

Package No - RM/NA/RA/19/0006

To:-
Executive Engineer

Date:

Length of Road :- 3,500

Position -

[illegible]

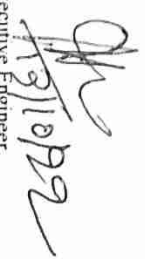
No	Standard Or Work Item Name	Work Unit	Unit (l) Required in each Kilometer										Comments
			1	2	3	4	5	6	7	8	9	10	
	Vegetation												
OM400	Grass Control												
OM401	(a) Roadside General Lidy	Ha											
	(b) Clear near Safety signs, Kilometer posts and roadside furniture	Ha											
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



13/10/22

Executive Engineer
Rural works Department
Works Division, Rajauli

13/10/22