

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

Mob No. 8986915851.

Email I.D. - eerwdrajauli@gmail.com

पत्रांक:- 1252/अनु०)

रजौली, दिनांक:- 01/09/2022

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
रुटीन 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।

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 August-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


 11/9/22
 Executive Engineer
 RWD(W) Division, Rajauli

87
 21/9/2022

Name of works Division- Rajauli

Road Details				A.A Details		Agreement Details					Actual Maintenance Expenditure										Performance		Expenditure Breakdown by Maintenance Category					Remarks	
S No	Road Name	District SNo	Project ID	Actual Date of Completion	Value work amount	Maintenance Amount	Main Work Amount	Maintenance Agreement 1st year	Agreement 2	Agreement 3	Agreement 4	Agreement 5	Total Value amount	Length	1st Year Actual Exp.	2nd Year Actual Exp.	3rd Year Actual Exp.	4th Year Actual Exp.	5th Year Actual Exp.	Total 1st quarter	Total 2nd Quarter	per Month Budget (1st quarter)	1st quarter	2nd quarter	3rd quarter	4th quarter	Total		
1	FATEHPUR NARHAT RD - CHANDHIPUR	-	10502602056	15-08-20	19.471	10.379	19.246	0.87745	1.27753	3.12215	1.68179	3.41392	10.3784	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91	32711.10	0.00000	0.00000	0.509956	0.390044	0.509956
Total					19.471	10.379	19.246	0.87745	1.27753	3.12215	1.68179	3.41392	10.3784	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91	32711.10	0.00000	0.00000	0.509956	0.390044	0.509956	

Executive Engineer
RWD Works Division, Rajauli

01/09/22


Executive Engineer
Works Division, Rajauli

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name : Rural Works Department, Works Division, Rajauli

CHANDIPUR

1	Name of Road	FATEHPUR NARHAT RD - PAHARPUR		
2	Batch No.	RM/NA/RAJ/19/0003		
3	Project ID	10502602050		
4	Total Length of Road (in Km)	0.910		
5	Length of Road to Meet Required Service Level [Completed Length] (in Km) [1]	0.910		
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)	10.37		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.5185		
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 EMBANKMENTS	0	10%	0
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0
IV	SIGNAGE AND ROAD SAFETY	0	10%	0
V	VEGATION	0.3	5%	0.00854
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.00854
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				0.50996

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

Name and Designation of Executive Engineer

(Signature)

Date 16.05.2021

Signature of person inspecting road

Certify by E/I [signature]

Executive Engineer
Rural Works Div.
Chandipur

14/05/22
A.E.
14/05/2022
S.R.

Name of Road- FATEHPUR NARHAT RD - CHANDIPUR

Name of Contractor- Dharendra Kumar Singh

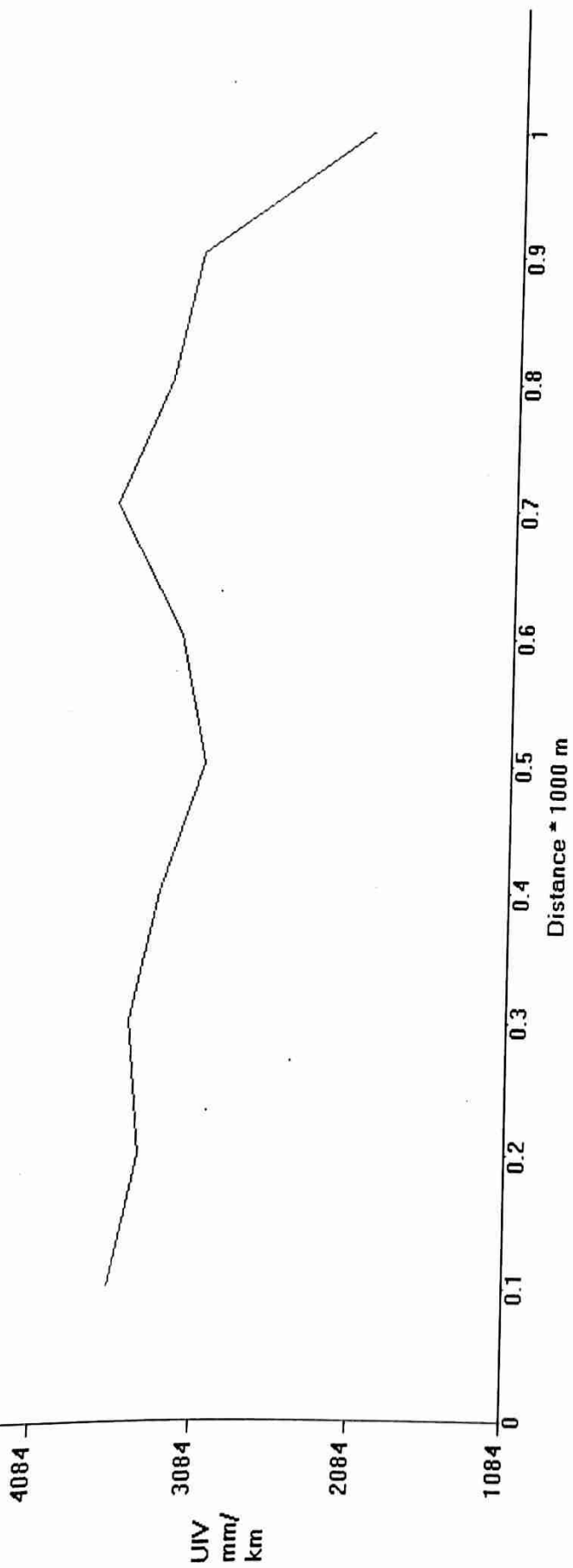
Date	Time	Section No.	Length in km	Bumps in mm	Rate	Speed	OR mm/km	UIV	TEGORY ROAD	IRI	Latitude	Longitude	Event	Batch No- RM/NA/RAJ/19/0003
8/8/22	12:46:10	35	0.1	380	0	0	3800	3621	G	4.76	24.75926	85.47769	Speed Break	$Y = 0 * X^2 + 0.854 * X + 376.5$
8/8/22	12:47:0	35	0.1	360	0	0	3600	3450	G	4.56	24.75964	85.47687	Speed Break	$X = 2000$
8/8/22	12:47:20	35	0.1	370	10.1	10.1	3700	3536	G	4.66	24.7602	85.47626	Speed Break	$Y = 2084$
8/8/22	12:48:0	35	0.1	350	20.2	20.2	3500	3365	G	4.46	24.76109	85.47633	Speed Breaker	
8/8/22	12:48:0	35	0.1	320	30.3	30.3	3200	3109	G	4.15	24.76193	85.47643	Normal	
8/8/22	12:48:31	35	0.1	340	20.2	20.2	3400	3280	G	4.36	24.76282	85.47658	Normal	(R) RURAL ROAD
8/8/22	12:49:6	35	0.1	350	10.1	10.1	3500	3707	G	4.86	24.7634	85.47707	Normal	Good
8/8/22	12:49:6	35	0.1	330	10.1	10.1	3300	3365	G	4.46	24.76299	85.47778	Normal	Average
8/8/22	12:49:42	35	0.01	20	20.2	20.2	2000	3194	G	4.25	24.763	85.47857	Normal	4001-5000
		Total	0.91	3210.00	141.40	141.40	33900.00	32711.00						>5001
		Average		321.000	14.140	14.140	3390.000	3271.100						

[Signature]
11/9/22

[Signature]
11/9/22

[Signature]
16/8/22

File : E:\Manish\Maintenance Bump Data of Rajauli\Maintenance Bump Data of Rajauli as on 08.08.2022\Dhirendra
Name of Customer : Dhirendra Kumar Singh, Name of Work/ Road : FATEHPUR NARHAT RD - CHANDIPUR, Lab



[Signature]
11/11/22

[Signature]
11/11/22

[Signature]
11/11/22

RWD, Works Division Rajauli

Government Of Bihar

OM101

Rural Works Department

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Road From:-FATEHPUR NARHAT RD - CHANDIPUR

Package No.- RM/NA/RAJ/19/0003

Length of Road :- 1.000

Inspector :-

To:-

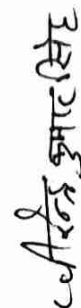
Executive Engineer
RWD, Works Division Rajauli

Date:-

Position :-

[illegible]

No	Standard Of Work Item	Work Unit	Unit Of Required in each Kilometer										Comments
			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	1000										
	Other activities (Trimming of Grass)	M ²	2250										
	Safety Signage and Road												
OM500	Safety Signage and Road												
OM501	Signs Maintenance	No	1.000										
OM502	Guard Stones	Lm	7.980										
OM503	Distance Stones	No	1.000										
OM504	Road Marking	M ²											
	Other activities												


 Bidder

Appendix


 Executive Engineer
 Rural works Department
 Works Division, Rajauli