

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

Mob No. 8986915851.

Email I.D. - eerwdrajauli@gmail.com

पत्रांक:- 1498

रजौली, दिनांक:- 18/10/2022

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



18/10/2022

15/11/2022

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 <u>Rs.Nil/-</u> Of grants upto the year 2022-23 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


 18/10/2022
 Executive Engineer
 RWD(W) Division, Rajauli

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

NAME OF WORKS DIVISION- RAJPLH			Road Details		AA Items		Maintenance Details					Actual Statement Expenditure										Personnel Expenditure		Material Expenditure for Maintenance Account										Remarks		
No	Road Name	Route No.	Project ID	Actual Date of Completion	State work amount	Maintenance amount	State Work Amount	Maintenance Agreement 1st Year	Amendment 2	Amendment 3	Amendment 4	Unamended amount	Total State amount	Length	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total	1st quarter	2nd quarter	3rd quarter	4th quarter	1st quarter	2nd quarter	3rd quarter	4th quarter	1st quarter	2nd quarter	3rd quarter	4th quarter	5th quarter	Total		
1	TELAADRO - RAJPLR	RINAR-10507602159	25-09-20	80.64	37.36	79.72	3.18	4.60	11.22	6.07	12.27	37.34	3.58	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	0.00	0.00	0.00	1.87
Total				80.64	37.36	79.72	3.18	4.60	11.22	6.07	12.27	37.34	3.58	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	0.00	0.00	1.87	1.87

[Signature]
18/10/2022

Executive Engineer
RWD Works Division, Rajauli

[Signature]
18/10/2022

1.87
1.87

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PJU Name : Rural Works Department, Works Division, Rajauli

1	Name of Road	TELVADRO - RAJPUR		
2	Batch No.	RM/NA/RAJ/19/0002		
3	Project ID	10502602159		
4	Total Length of Road (in Km)	3.58		
5	Length of Road to Meet Required Service Level [Completed Length] (in Km) [1]	3.55		
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)	37.34		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.867		
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]				1.867

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

Name and Designation o Executive Engineer

(Signature)

Date 25.03.2021

Signature of person inspecting road

Certify by E/I [signature] Date :

14/05/22
A.E.

14/05/2022
SE

18/5/2022

Name of Road- TELVADRO - RAJPUR

Batch No- RM/NA/RAJ/19/0002

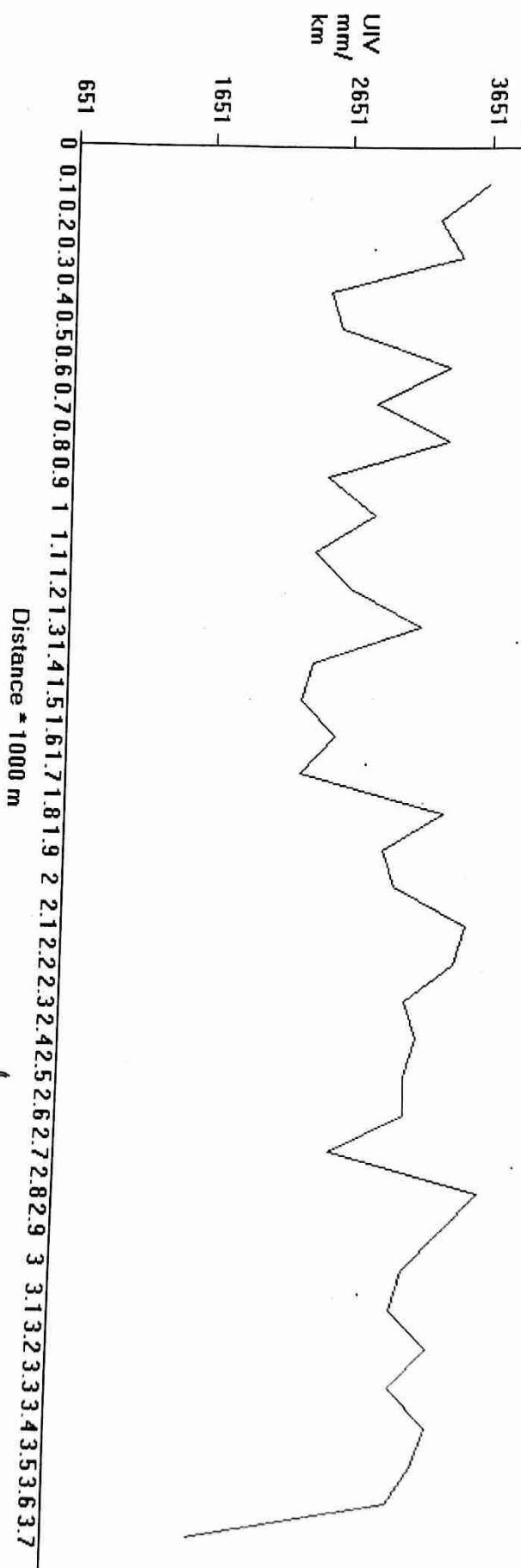
Name of Contractor- M/S Kumar Construction																			
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	TEGORY ROAD	IRI	Latitude	Longitude	Event							
14/8/22	11:25:17	78	0.1	380	0	3800	3621 G		4.76	24.70858	85.57588	Normal							
14/8/22	11:25:53	78	0.1	340	30.3	3400	3280 G		4.36	24.70907	85.57668	Normal							
14/8/22	11:26:0	78	0.1	360	10.1	3600	3450 G		4.56	24.70953	85.57754	Speed Breaker							
14/8/22	11:26:29	78	0.1	250	20.2	2500	2511 G		3.43	24.70999	85.57833	Normal							
14/8/22	11:26:29	78	0.1	260	30.3	2600	2596 G		3.54	24.71046	85.57909	Normal							
14/8/22	11:26:29	78	0.1	350	20.2	3500	3365 G		4.46	24.71094	85.58076	Normal							
14/8/22	11:27:4	78	0.1	290	30.3	2900	2853 G		3.85	24.71136	85.58076	Normal							
14/8/22	11:27:4	78	0.1	350	30.3	3500	3365 G		4.46	24.7118	85.58158	Normal							
14/8/22	11:27:4	78	0.1	250	30.3	2500	2511 G		3.43	24.71224	85.58242	Normal							
14/8/22	11:27:40	78	0.1	290	30.3	2900	2853 G		3.85	24.71268	85.5833	Normal							
14/8/22	11:27:40	78	0.1	240	30.3	2400	2426 G		3.33	24.71309	85.58409	Normal							
14/8/22	11:28:0	78	0.1	270	30.3	2700	2682 G		3.64	24.71355	85.58493	Normal							
14/8/22	11:28:0	78	0.1	330	30.3	3300	3194 G		4.25	24.71402	85.58574	Normal							
14/8/22	11:28:15	78	0.1	240	30.3	2400	2426 G		3.33	24.71449	85.58657	Normal							
14/8/22	11:28:15	78	0.1	230	30.3	2300	2340 G		3.22	24.715	85.58737	Normal							
14/8/22	11:28:15	78	0.1	260	30.3	2600	2596 G		3.54	24.71586	85.58763	Normal							
14/8/22	11:28:50	78	0.1	230	30.3	2300	2340 G		3.22	24.71669	85.58768	Normal							
14/8/22	11:29:0	78	0.1	350	20.2	3500	3365 G		4.46	24.7176	85.58776	Normal							
14/8/22	11:29:0	78	0.1	300	30.3	3000	2938 G		3.95	24.71846	85.58781	Normal							
14/8/22	11:29:24	78	0.1	310	30.3	3100	3023 G		4.05	24.71937	85.58795	Normal							
14/8/22	11:30:0	78	0.1	370	10.1	3700	3536 G		4.66	24.72007	85.58847	Speed Breaker							
14/8/22	11:30:0	78	0.1	360	10.1	3600	3450 G		4.56	24.72083	85.58901	Speed Breaker							
14/8/22	11:30:35	78	0.1	320	20.2	3200	3109 G		4.15	24.72152	85.58956	Normal							
14/8/22	11:30:35	78	0.1	330	30.3	3300	3194 G		4.25	24.72224	85.59007	Normal							
14/8/22	11:30:35	78	0.1	320	30.3	3200	3109 G		4.15	24.72303	85.59062	Normal							
14/8/22	11:31:0	78	0.1	320	30.3	3200	3109 G		4.15	24.72376	85.59118	Normal							
14/8/22	11:31:10	78	0.1	260	30.3	2600	2596 G		3.54	24.72451	85.592	Normal							
14/8/22	11:31:10	78	0.1	380	10.1	3800	3621 G		4.76	24.72522	85.59214	Speed Breaker							
14/8/22	11:32:0	78	0.1	350	10.1	3500	3365 G		4.46	24.72593	85.59259	Normal							
14/8/22	11:32:0	78	0.1	320	20.2	3200	3109 G		4.15	24.72671	85.59308	Normal							
14/8/22	11:32:21	78	0.1	310	30.3	3100	3023 G		4.05	24.72751	85.59355	Normal							
14/8/22	11:32:21	78	0.1	340	40.4	3400	3280 G		4.36	24.72829	85.59402	Normal							
14/8/22	11:32:21	78	0.1	310	30.3	3100	3023 G		4.05	24.72901	85.59446	Normal							
14/8/22	11:33:0	78	0.1	340	30.3	3400	3280 G		4.36	24.72983	85.59497	Normal							
14/8/22	11:33:0	78	0.1	330	30.3	3300	3194 G		4.25	24.73059	85.59544	Normal							
14/8/22	11:33:31	78	0.058	100	10.1	1493	1651 G		2.36	24.73186	85.59633	Normal							
		Total	3.558	10940.0	898.9	109893.0	107384.0												
		Average		303.89	24.97	3052.58	2982.89												

18/10/22
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52-

File : E:\Manish\Maintenance Bump Data of Rajauli\Maintenance Bump Data as on 14.08.2022\New folder\Kumar
Name of Customer : M/S Kumar Construction, Name of Work/ Road : TELVADRO - RAJPUR, Lab Job number : 78



Manish
29.8.22

Manish
01/09/22

Manish
16/10/2022

54

RW.D. Works Division Kuala Lumpur

Government of India
OMOI
Rural Works Department

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Road From - TELVAIDRO - RAJPUR
Package No - RMNA RAJ 19 0002

Length of Road = 5580

Inspector -

To:-

Executive Engineer
RWD, Works Division Rajauli

Date -

Position :-

[illegible]

No	Standard Of Work Item Name	Work Unit	Unit Of Required in each Kilometer										Comments
			1	2	3	4	5	6	7	8	9	10	
OM1400	Vegetation	Ha											
	Grass Control												
OM1401	(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	3580										
	Other activities (Trimming of Grass)	M ²	8055										
OM500	Safety Signage and Road												
OM501	Signs Maintenance	No	3 580										
OM502	Guard Stones	Lm	28 57										
OM503	Distance Stones	No	3 580										
OM504	Road Marking	M ²											
	Other activities												

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Bidder

Appendix

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12.10.22
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13/10/22

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13/10/22
Executive Engineer
Rural works Department
Works Division, Rajauli