

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

पत्रांक :- 1021 [31/0]

/नवादा, दिनांक :- 02.08.2022

प्रेषक,

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

सेवा में,

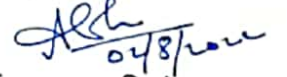
नोडल पदाधिकारी (एम0आर0-3054)
ग्रामीण कार्य विभाग,
बिहार, पटना।

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

महाराज,

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

विश्वासभाजन



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

21/8/22

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				Agreement Details										Actual Maintenance Expenditure										Previous Maintenance Exp.		Current Demand for Maintenance Amount (Rs. Lacs)										Remarks
Sr No	Road Name	Bank No	Project ID	Actual Date of Completion	Value work amount	Maintenance amount	Value Work Agreement	Agreement 1st year	Agreement 2	Agreement 3	Agreement 4	Agreement 5	Total Value amount	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	Total Maintenance & EOP	Length as per Survey Report 1st year	1st quarter	2nd quarter	3rd quarter	4th quarter	Total								
1	JANU RD - DHAMARKOL	RM/NAW/NAW/19/000	1080262106	6.37021	78289	584959	79418	3.73838	5.3489	12.99595	7.10948	14.23385	43.4196	4.111	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.111	2.17248	2.17248	2.17248	0.00000	6.51744	1st, 2nd & 3rd QUARTER							
2	JANU RD - MADHUPUR	RM/NAW/NAW/19/000	1080262103	19.63721	61371	393447	68112	2.84159	4.60996	9.66449	5.37495	10.56672	32.1407	3.063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.063	1.62153	1.62153	0.00000	0.00000	3.24306	1st & 2nd QUARTER							
3	KATHBARA - DARAIVAN	RM/NAW/NAW/19/000	1080262107	20.11021	18202	114472	21.79	0.8396	1.20671	2.90633	1.58451	3.17825	9.7185	0.920	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.920	0.48593	0.48593	0.00000	0.00000	0.97186	1st & 2nd QUARTER							
4	PWD ROAD - BUKAR	RM/NAW/NAW/19/000	1080262119	52.7021	42438	293648	47267	2.18111	3.12944	7.49916	4.10818	8.29163	25.1094	2.362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.362	1.25547	1.25547	1.25547	0.00000	3.76641	1st, 2nd & 3rd QUARTER							
5	PWD ROAD - KRAKARAI	RM/NAW/NAW/19/000	1080262122	28.627021	92794	583034	105798	4.19857	6.87423	14.70841	8.80812	16.15312	49.2035	4.708	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.708	2.46017	2.46017	2.46017	0.00000	7.38051	1st, 2nd & 3rd QUARTER							
6	Roh Karamak Road - Seema	RM/NAW/NAW/19/000	1080262138	28.627021	25311	182571	28402	1.36372	1.95578	4.70157	2.52795	6.13863	15.7710	1.484	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.484	0.73635	0.73635	0.73635	0.00000	2.20905	1st, 2nd & 3rd QUARTER							
Total				3122010	2072031	3524770	15.163	21.7672	52.5311	28.7022	57.4730	175.6386	16.6400	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	16.6400	0.0000	8.7519	8.7519	6.6715	0.0000	24.2333							

Divya
10.1.8.22
Divisional Accounts officer
Rural Works Department
Works Division, Nawada

2/8/22
Executive Engineer
Rural 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:

- Works have been supervised by Executive Engineer/ Superintending Engineer
- (i) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer
- (ii) Construction materials have been tested
- (iii) Measurements have been recorded in MBs and test check conducted by the
- (iv) 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

RC
02.8.22
Divisional Accounts officer
Rural Works Department
Works Division, Nawada

AB
2/8/22
Executive Engineer
RWD(W) Division, Nawada
AB
2/8/22

2nd Quarter

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name : Rural Works Department, Works Division, Nawada

1	Name of Road	JAMUI RD - MADHUPUR		
2	Batch No.	RM/NA/NAW/19/0008		
3	Project ID	10502602062		
4	Total Length of Road (in Km)	3.063		
5	Length of Road to Meet Required Service Level [Completed Length] (in Km) [1]	3.063		
6	No. of Total Quarter (ie 3 Months) as a Unit in 3 Years	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount for Maintenance] (in Lakh)	32.43065		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.62153		
Compliance Criteria	Standard Job Description	Non- Compliance		Reduction Payment [6] = [3]/[1]*[4] [4]
		Length Non - Compliant [3]	Weighted Value for Payment Reduction (%) [4]	
I	PAVED ROADS (CARRIAGE WAY)	0.00	60%	0.00
II	SHOULDERS AND EMBANKMENTS	0.00	10%	0.00
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0.00	15%	0.00
IV	SIGNAGE AND ROAD SAFETY	0.00	10%	0.00
V	VEGETATION	0.00	5%	0.00
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.00
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				1.62153

Date of inspection by L1 or his agent
Prepared by Contractor's self Control Unit

[Signature]

06/07/2022
AR

Name and Designation of Executive Engineer

AR
02/8/2022

(Signature)

Date

Signature of person inspecting road

Certify by L1 (signature) Date

Name of Road- JAMUI RD To MADHUPUR

Name of Contractor- SANJAY KUMAR

Batch No- RM/NA/NAW/19/0008

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event			
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD						
31/7/22	11:20:0	77	0.1	300	10.1	3000	3058	G	24.82344	85.919073	Normal	$Y = 0 * X^2 + 0.936 * X + 278.4$		
31/7/22	11:20:25	77	0.1	190	30.3	1900	1956	G	24.82257	85.918972	Normal	X = 6596		
31/7/22	11:20:25	77	0.1	130	30.3	1300	1395	G	24.82166	85.918922	Normal	Y = 6452		
31/7/22	11:21:1	77	0.1	300	20.2	3000	3094	G	24.8209	85.91837	Speed Breaker	(R) RURAL ROAD		
31/7/22	11:22:0	77	0.1	330	30.3	3300	3347	G	24.82025	85.917827	Speed Breaker	Good	Average	Poor
31/7/22	11:22:11	77	0.1	350	30.3	3500	3524	G	24.81942	85.917727	Speed Breaker	<4000	4001-5000	>5001
31/7/22	11:23:0	77	0.1	350	10.1	3500	3526	G	24.81857	85.91734	Speed Breaker			
31/7/22	11:23:22	77	0.1	330	20.2	3300	3339	G	24.81785	85.917357	Speed Breaker			
31/7/22	11:24:0	77	0.1	340	10.1	3400	3496	G	24.817	85.917153	Speed Breaker			
31/7/22	11:24:32	77	0.1	310	10.1	3100	3180	G	24.81611	85.916902	Normal			
31/7/22	11:24:32	77	0.1	350	20.2	3500	3554	G	24.81529	85.916935	Normal			
31/7/22	11:25:8	77	0.1	200	20.2	2000	2050	G	24.81439	85.91712	Normal			
31/7/22	11:25:8	77	0.1	210	30.3	2100	2144	G	24.81365	85.917558	Normal			
31/7/22	11:25:8	77	0.1	170	30.3	1700	1769	G	24.81282	85.917895	Normal			
31/7/22	11:25:8	77	0.1	220	30.3	2200	2237	G	24.81194	85.918147	Normal			

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event			
31/7/22	11:28:43	77	0.1	170	30.3	1700	1769	G	24.81109	85.918298	Normal			
31/7/22	11:26:0	77	0.1	210	30.3	2100	2144	G	24.81023	85.91803	Normal			
31/7/22	11:26:0	77	0.1	210	30.3	2100	2144	G	24.80933	85.918047	Normal			
31/7/22	11:26:18	77	0.1	200	30.3	2000	2050	G	24.80852	85.917862	Normal			
31/7/22	11:26:18	77	0.1	210	30.3	2100	2144	G	24.80771	85.917407	Normal			
31/7/22	11:26:18	77	0.1	210	30.3	2100	2144	G	24.80694	85.916968	Normal			
31/7/22	11:26:54	77	0.1	200	30.3	2000	2050	G	24.80616	85.916397	Normal			
31/7/22	11:27:0	77	0.1	230	30.3	2300	2331	G	24.80535	85.91611	Normal			
31/7/22	11:27:0	77	0.1	220	30.3	2200	2237	G	24.80463	85.91569	Normal			
31/7/22	11:27:29	77	0.1	310	30.3	3100	3180	G	24.80376	85.915218	Normal			
31/7/22	11:27:29	77	0.1	150	30.3	1500	1582	G	24.80303	85.91483	Normal			
31/7/22	11:27:29	77	0.1	180	30.3	1800	1863	G	24.80224	85.91446	Normal			
31/7/22	11:28:0	77	0.1	310	30.3	3100	3180	G	24.80131	85.91446	Normal			
31/7/22	11:28:4	77	0.1	220	30.3	2200	2237	G	24.80047	85.914512	Normal			
31/7/22	11:28:4	77	0.1	200	30.3	2000	2050	G	24.79961	85.914848	Normal			
31/7/22	11:28:39	77	0.02	250	20.2	2500	2552	G	24.79901	85.914848	Normal			
		Total	3.020	7560	808	75600	77326							
		Average		243.87	26.065	2438.71	2494.39							

25/08/2022
DR

कार्यपालक अभियन्ता
सामाजिक कार्य विभाग
कार्य प्रमंडल, नवलपरासी

Name of Customer : SANJAY KUMAR
 Name of Work/ Road : JAMUI RD To MADHUPUR
 Lab Job number : 77
 Date : 7/31/2022
 Section No. : 77

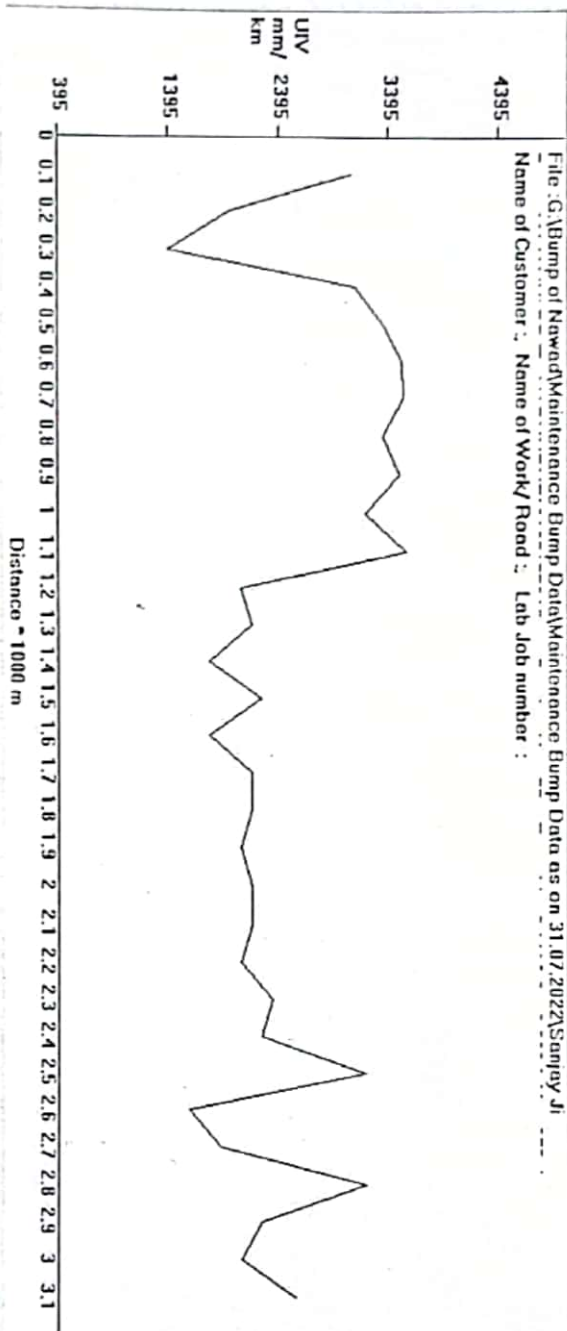
Test Date : 7/31/2022 Road Name : JAMUI RD To MADHUPUR
 Machine No : 408 Road Type : (R) RURAL ROAD
 Start S No : 0 000 Side : Interval
 Start E No : 3 020
 Weather : Interval
 Start Location : JAMUI RD UIV Range : 395 To 5000 1000 mm/km
 End Location : MADHUPUR Dist Range : 0 To 32 0.1 - 1000 m
 Equation : $Y = 0 \cdot X^2 + 0.936 \cdot X + 278.4$

Print Generate Report and Graph

Redraw Graph

Map View

File : G:\Bump of Neward\Maintenance Bump Data\Maintenance Bump Data as on 31.07.2022\Sanjay Ji
 Name of Customer : Name of Work/ Road : Lab Job number :



8/1/2022
AKC

8/1/2022
AKC

कार्यपालक अभियन्ता
 ग्रामीण कार्य विभाग
 कार्य प्रमंडल, नवलपरासी