

कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग,
कार्य प्रमंडल बगहा-1

पत्रांक.....988 अ-5..... बगहा-1 / दिनांक.....04/05/2022

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
-सह-सचिव, नोडल पदाधिकारी,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- MR 3054 New Maint Policy 2018 के अन्तर्गत 5 (पाँच) वर्षीय
अनुरक्षण का आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR 3054 New Maint Policy 2018 के अन्तर्गत 5 (पाँच) वर्षीय अनुरक्षण का आवंटन उपलब्ध कराने के लिए सूची बनाकर इस पत्र में सलग्न कर अवलोकनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित की जाती है।

- अनु0- 1. उपयोगिता प्रमाण-पत्र Form GFR 19A
2. अधियाचना पत्र

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1

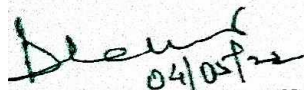
FORM GFR 19-A

(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month of April - 2022

PIU:- E.E RWD(W)DIV-BAGAHA-1

SL.NO.	Name of Schemes	Sanction No.& Amount	Date with (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5	
1	Maintenance Fund of MR(3054) New Maintenance Policy 2018			NIL	Certified that out of Rs. 0.0 Lacs of grants-in-aid sanctioned during the years 2020-21 in favour of Executive Engineer R. W. D. Works Division, BAGAHA-1 a sum of Rs. 0.00 Lacs has been utilized for the purpose of Maintenance Fund of MR(3054) New Maint Policy 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs NIL Lac remaining unutilized at the end of the period under report.
		TOTAL		NIL	

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled, are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


04/05/22
Divisional Accounts Officer
RWD Works Div. Bagaha-1

Kinds of checks exercised:-

- Works has been supervised by Executive Engineer / Superintending Engineer.
- Periodic as inspection has been conducted by Executive Engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- All other codal formalities have been observed.

Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD Works.


04/05/22
Executive Engineer
RWD Works Div. Bagaha-1

Requisition Format for Scheme Head - 5 Year Maintenance of MR(3054) under Bihar Rural Road Maintenance Policy- 2018 (Initial Rectification and surface Renewal)

Name of Division :- Bagaha-1

Name of Circle :- Bettiah

Sl. No	Package No.	Name of Road	Project ID as per MIS	Administrative Sanction Letter No & Date.	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Current Maintenance Demand (In Lacs)				Remarks.
					Length (in km)	Amount of (in Lakh)	Initial Rectification with surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)				1st Qtr Maint Demand	2nd Qtr Maint Demand	3rd Qtr Maint Demand	4th Qtr Maint Demand	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	M/R-N/19-Bagaha-1/14	PWD Narkatiaganj To Mathiya	318901031855	3309 31.07.2019	4.21	168.6587	112.92771	43.92791	19MBD /2020-21 30.06.2020	29.03.2021	17.01.2021	2.19639	2.19639	2.19639	-	
2	M/R-N/19-Bagaha-1/14	Deurwa To Telpur	318901034001	3309 31.07.2019	2.50	119.834	84.43619	26.63484	19MBD /2020-21 30.06.2020	29.03.2021	18.12.2020	1.33174	1.33174	1.33174	-	
3	M/R-N/19-Bagaha-1/14	PWD Narkatiaganj To Sihpur	318901034000	3309 31.07.2019	3.84	149.5600	108.38700	40.36805	19MBD /2020-21 30.06.2020	29.03.2021	24.01.2021	2.01840	2.01840	2.01840	-	
4	M/R-N/19-Bagaha-1/18	Harnatd To Bairiya Kala	318901031864	3309 31.07.2019	3.5	126.0376	80.584	36.85827	37MBD/ 2020-21 24.09.2020	23.06.2021	02.12.2020	1.84291	1.84291	1.84291	1.84291	
5	M/R-N/19-Bagaha-1/18	Songadhwa To Naurangiya	318901033994	3309 31.07.2019	7.8	333.3438	228.13219	82.26853	37MBD/ 2020-21 24.09.2020	23.06.2021	02.12.2020	4.11342	4.11342	4.11342	4.11342	
6	M/R-N/19-Bagaha-1/14	Sathi Panchayat Antargat Parsauni Gawn To Pandai Nadi hote Hue Bettiah Narkatiaganj Mukhya Path Tak	318901031882	3309 31.07.2019	1.00	47.555	23.80200	10.61759	19MBD /2020-21 30.06.2020	29.03.2021	16.01.2021	0.53087	0.53087	0.53087	-	
7	M/R-N/19-Bagaha-1/14	PWD Ramnagar To Barbiro	318901031853	3309 31.07.2019	2.70	110.9385	74.62834	27.89922	19MBD /2020-21 30.06.2020	29.03.2021	18.02.2021	1.39496	1.39496	1.39496	-	
8	M/R-N/19-Bagaha-1/13	Bharchhi To Taruanwa PCC Road	31809007012	2180 08.07.2019	2.00	79.612	47.00014	19.95086	50MBD/ 2019-20 21.11.2019	20.08.2020	18.02.2020	0.99754	0.99754	0.99754	0.99754	
9	M/R-N/19-Bagaha-1/13	Barwa Se Chanki Tola Pakki Sadak Nirman	31809007011	2180 08.07.2019	4.04	151.839	88.33669	39.46084	50MBD/ 2019-20 21.11.2019	20.08.2020	25.02.2020	1.94304	1.94304	1.94304	1.94304	

[Signature]
04/05/22
DIVISIONAL ACCOUNTS OFFICER
R.W.D. Works Division, BAGAHA-1

[Signature]
04/05/22
Executive Engineer
Rural Works Department
Works Division, Bagaha-1

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name :- RWD, Works Division, Bagaha-1

1st Quarter

1	Name of the Road	Harnatd To Bairiya Kala		
2	Batch No.	RM/WE/BAG/19/0018		
3	Project ID	318901031864		
4	Total Lenth of Road (in KM)	3.50		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	3.50		
6	No. of Total Quarter (ie 3 Months as a unit) in 5 years	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount for Maintenance] (in Lakh)	36.85827		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.8429135		
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 (CARRIAGEWAY)	0	60%	0.00
II	SHOULDERS AND EMBANMENTS	0	10%	0.00
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00
IV	SIGNAGE AND ROAD SAFETY	0	10%	0.00
V	VEGATION	0	5%	0.00
TOTAL PAYMENT REDUCTION FOR THE QUARTER (IN Lakh) [5]				0.00000
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				1.8429135

Date of inspection by E/I or his agent
Prepare by Contractor's self Control unit

[Signature]

Sunderkushwaha
04/05/2022

Name and Designation of person inspecting road

Date

[Signature]

Signature of person inspecting road

(Signature)

[Signature]
04/05/2022

Certify by E/I [signature] Date:-
Executive Engineer
Rural Works Department

Requisition Formet for Scheme Head-MR-(3054) Under Bihar Rurak Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)													
RWD, Works Division Bagaha-1				1st Quarter									
Government Of Bihar OM01 Rural Works Department				SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT									
Road From:- Harnatar to Bairiya Kala				To:- Executive Engineer RWD, Works Division Bagaha-1 Date:-									
Length of Road :- 3.50 KM Inspector :- A.E. RWD WORKS SUB DIVISION, Bagaha-2				Position :- A.E.									
No	standard Of Work Item Name	Work Unit	Unit OF Required in each Kilometere										Comments
			1	2	3	4	5	6	7	8	9	10	
OM100	Sealed payment												
OM101	Pothole Patching	m ²	NIL	NIL	NIL	NIL							No pothole found
OM102	Surface Depression and Rut patching	m ³	NIL	NIL	NIL	NIL							No Surface Depression and Rut patching found
OM103	Crack Sealing	Lm	NIL	NIL	NIL	NIL							No crack
OM104	Surface Treatment		NIL	NIL	NIL	NIL							Not required
	(a) Loss of Agreegate (Surface Ravelling)	m ²	NIL	NIL	NIL	NIL							No Loss of Agreegate (Surface ravelling) found
	(b) Bleeding / Flushing	m ²	NIL	NIL	NIL	NIL							No bleeding / furnishing found
	(c) Crocodile Cracking	m ²	NIL	NIL	NIL	NIL							No Crocodile cracking found
OM105	Edge Repair	m ²	NIL	NIL	NIL	NIL							Notified & repaired
OM106	Digouts	m ²	N.A.	N.A.	N.A.	N.A.							
OM107	Concrete pavement	m ³	N.A.	N.A.	N.A.	N.A.							
	Other activities												
OM200	Shoulder												
OM201	Unsealed Shoulder												
	(a) Edge Drop-off	Lm	NIL	NIL	NIL	NIL							No Edge Drop off found
	(b) Roughness, Scouring or Potholes	Lm	NIL	NIL	NIL	NIL							No Roughness, Scouring or Potholes found
	(c) Holding water	Lm	NIL	NIL	NIL	NIL							No Holding Water Found
OM202	Embankment Repair	M ³	NIL	NIL	NIL	NIL							Notified & repaired
	Other activities (Rain Cuts)		N.A.	N.A.	N.A.	N.A.							
OM300	Drainage including culverts major												
OM301	Surface Drains & Verge	Lm	N.A.	N.A.	N.A.	N.A.							NA
OM302	Culvert Cleaning	No	NIL	NIL	NIL	NIL							DONE
OM303	Culvert and pit Repair	M ³	NIL	NIL	NIL	NIL							DONE
	Other activities(Whilw washing)	M ²	NIL	NIL	NIL	NIL							Not required

5/5/2022

Santa Kishore
04/05/2022
AE

04/05/2022
EE

No	standard Of Work Item Name	Work Unit	Unit OF Required in each Kilometere										Comments
			1	2	3	4	5	6	7	8	9	10	
OM400	Vegetation												
	Grass Control												
OM401	(a) Roadside- General Tidy	Ha	NIL	NIL	NIL	NIL							Done
	(b) Clear near Safety signs, kilometer posts and roadside furniture	Ha	NIL	NIL	NIL	NIL							Done
OM402	Tree and Shrub Management	No	NIL	NIL	NIL	NIL							Done
	Cutting Of Branches Of Trees	No	NIL	NIL	NIL	NIL							Done
	Cutting Of Shrubs From Road Way	No	NIL	NIL	NIL	NIL							Done
	Other activities (Trimming of Grass)	M ²	NIL	NIL	NIL	NIL							Done
OM500	Safety Signage and Road												Not Required
OM501	Signs Maintenance	No	NIL	NIL	NIL	NIL							Not Required
OM502	Guard Stones	Lm	NA	NA	NA	NA							N.A.
OM503	Distance Stones	No	NA	NA	NA	NA							N.A.
OM504	Road Marking	M ²	NIL	NIL	NIL	NIL							Not Required
	Other activities												

Jan

JE

Sankar Kishor
04/05/2022

AE

04/05/22

Executive Engineer
Rural works Department
Works Division, Bagaha-1

Jan, 03/05/2022

मुख्य मंत्री ग्रामीण पथ अनुरक्षण कार्यक्रम

पथ का नाम — हरनाटांड से बैरिया कला

पथ की लम्बाई - 3.50 कि.मी. प्रा. राशि - 80.608 लाख

5 वर्ष तक सामान्य अनुरक्षण की राशि - 36.871 लाख

कार्य प्रारम्भ की तिथि - 24.9.2020 कार्य समाप्ति की तिथि - 23.6.2021

संबंधक का नाम - मुन्ना कुमार जयसवाल, मिर्जा टोला बगहा +

कार्य निष्पादन - कार्य पालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल बगहा +

विहार राज्य पथ विकास एजेंसी (बिहार सरकार) द्वारा संप्रोषित।

अक्षांश: 27.32039
देशान्तर: 84.041741
उन्नयन: 124.36±14 m
सटीकता: 8.8 m
समय: 04-26-2022 09:08
नोट: हरनाटांड से बैरिया काला



अक्षांश: 27.313131
देशान्तर: 84.036636
ऊँचाई: 61.0±14 m
सटीकता: 297.9 m
समय: 04-26-2022 09:00
नोट: हरनाटाडसेवरिया

Powered by NoteCam



अक्षांश: 27.31273
देशान्तर: 84.033453
उन्नयन: 125.48±28 m
सटीकता: 16.0 m
समय: 04-26-2022 08:58
नोट: हरनाटाडसेवरिया

Powered by NoteCam



अक्षांश: 27.31273
देशान्तर: 84.033453
उन्नयन: 125.48±28 m
सटीकता: 16.0 m
समय: 04-26-2022 08:58
नोट: हरनाटाडसेवरिया

Powered by NoteCam

ROAD NAME- HARNATAR TO BAIRIYA KALA, CONTRACTOR NAME- MUNNA KUMAR JAISWAL

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI. TEGORY mm/km ROAD	Latitude ongitude	Event
27/2/22	13:25:31	57	0.1	310	0	3100	3182 G	27.30417 84.26615 Normal	$Y = 0 * X^2 + 1.047 * X - 63.36$
27/2/22	13:25:31	57	0.1	200	20.2	2000	2030 G	27.30469 84.27525 Normal	$X = 2800$
27/2/22	13:26:6	57	0.1	230	10.1	2300	2344 G	27.30531 84.28198 Normal	$Y = 2868$
27/2/22	13:26:6	57	0.1	210	20.2	2100	2135 G	27.30604 84.28652 Normal	
27/2/22	13:26:41	57	0.1	190	20.2	1900	1925 G	27.30681 84.29208 Normal	
27/2/22	13:27:0	57	0.1	230	20.2	2300	2344 G	27.30749 84.2978 Normal	(R) RURAL ROAD
27/2/22	13:27:17	57	0.1	230	20.2	2300	2344 G	27.30834 84.30168 Normal	Good Average Poor
27/2/22	13:27:17	57	0.1	210	20.2	2100	2135 G	27.30919 84.30353 Normal	<4000 4001-5000 >5001
27/2/22	13:27:17	57	0.1	200	20.2	2000	2030 G	27.30972 84.30975 Normal	
27/2/22	13:28:0	57	0.1	230	20.2	2300	2344 G	27.31039 84.32 Normal	CUMULATIVE 80050
27/2/22	13:28:0	57	0.1	180	20.2	1800	1821 G	27.31081 84.3249 Curve	<u>AVERAGE IRI</u> <u>2287</u>
27/2/22	13:28:27	57	0.1	200	20.2	2000	2030 G	27.31151 84.3308 Normal	
27/2/22	13:28:27	57	0.1	220	20.2	2200	2240 G	27.31235 84.3345 Normal	
27/2/22	13:28:27	57	0.1	160	20.2	1600	1611 G	27.31317 84.33502 Normal	
27/2/22	13:29:2	57	0.1	240	20.2	2400	2449 G	27.31349 84.34258 Normal	
27/2/22	13:29:2	57	0.1	230	20.2	2300	2344 G	27.31333 84.35235 Normal	
27/2/22	13:29:38	57	0.1	240	20.2	6700	2485 G	27.31307 84.36195 Bridge	
27/2/22	13:30:0	57	0.1	260	10.1	2600	2688 G	27.31339 84.37137 Speed Breaker	
27/2/22	13:30:13	57	0.1	280	10.1	2800	2888 G	27.31364 84.3803 Normal	
27/2/22	13:30:13	57	0.1	200	20.2	2000	2030 G	27.31315 84.3882 Curve	
27/2/22	13:30:48	57	0.1	190	20.2	1900	1925 G	27.31263 84.39612 Curve	
27/2/22	13:31:0	57	0.1	270	20.2	2700	2763 G	27.31224 84.40555 Normal	
27/2/22	13:31:24	57	0.1	230	20.2	2300	2344 G	27.31117 84.41447 Normal	
27/2/22	13:31:24	57	0.1	290	10.1	2900	2985 G	27.31212 84.4212 Normal	
27/2/22	13:32:0	57	0.1	220	20.2	2200	2240 G	27.31313 84.42037 Normal	
27/2/22	13:32:0	57	0.1	260	20.2	2600	2658 G	27.3141 84.42003 Normal	
27/2/22	13:32:34	57	0.1	190	20.2	1900	1925 G	27.31503 84.41835 Normal	
27/2/22	13:32:34	57	0.1	190	20.2	1900	1925 G	27.31589 84.4138 Normal	
27/2/22	13:33:9	57	0.1	260	20.2	2600	2658 G	27.31676 84.41077 Normal	
27/2/22	13:33:9	57	0.1	180	20.2	1800	1821 G	27.31748 84.41532 Normal	
27/2/22	13:33:9	57	0.1	180	20.2	1800	1821 G	27.31745 84.42575 Curve	
27/2/22	13:33:45	57	0.1	280	20.2	2800	2868 G	27.31812 84.4337 Normal	
27/2/22	13:34:0	57	0.1	260	10.1	2600	2658 G	27.31893 84.4308 Normal	
27/2/22	13:34:19	57	0.1	190	30.3	1900	1925 G	27.31974 84.42625 Normal	
27/2/22	13:34:19	57	0.1	210	30.3	2100	2135 G	27.32031 84.41852 Normal	

Safar
27-02-2022
J.E.

Sunderkushwaha
04/05/22
A.E

Executive Engineer
R.W.D. (W) Division
Bagaha-1

Name of Customer: MUNNA KUMAR JAISWAL
 Name of Work/Road: HARNATAR TO DAIRIYA KALA
 Lab Job number:
 Date: 27/02/22
 Section No: 57

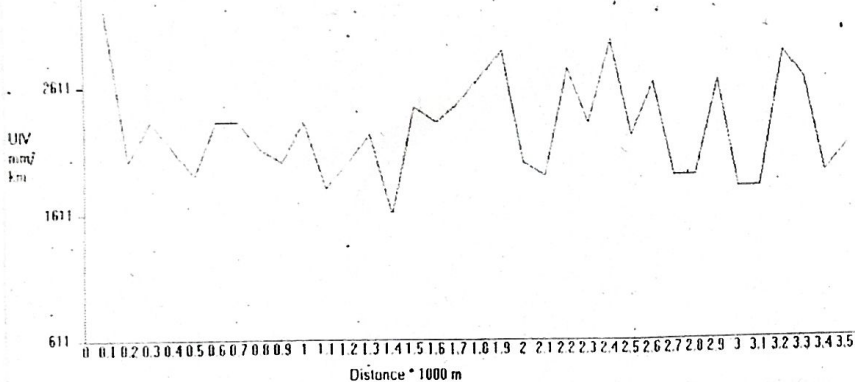
Test Date: 27/02/22	Road Name: HARNATAR TO DAIRIYA KALA
Machine No:	Road Type: (H) RURAL ROAD
Start S No:	Side:
Start E No:	Interval:
Weather:	UV Range: 0.1 To 1000 mm/km
Start Location: HARNATAR	Dist Range: 0 To 16.01 * 1000 m
End Location: DAIRIYA KALA	Equation: $Y = 0.0 * X^2 + 1.047 * X - 63.36$

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BRRDA92\Desktop\MUNNA KR JAISWAL\20021330 Xls. Section No.: 57, Eqn: $Y = 0.0 * X^2 + 1.047 * X - 63.36$
 Name of Customer: MUNNA KUMAR JAISWAL Name of Work/Road: HARNATAR TO DAIRIYA KALA Lab Job



Signature
 27-02-2022
 J.E.

Signature
 04/05/22
 A.E.

Signature
 04/05/22
 Executive Engineer
 R.W.D. (W) Division
 Bagaha-1