

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

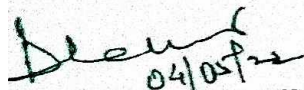
FORM GFR 19-A

(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 Narkatiganj 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

3rd Quarter

1	Name of the Road	Sathi Panchayat Antargat Parsauni Gawn To Pandai Nadi hote Hue Bettiah Narkatiganj Mukhya Path Tak		
2	Batch No.	RM/WE/BAG/19/0020		
3	Project ID	318901031882		
4	Total Lenth of Road (in KM)	1.00		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	1.00		
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)	10.61759		
8	Quarterly Payment : 3/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.5308795		
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]				0.5308795

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

Date

Signature of person inspecting road

Name and Designation of person inspecting road

(Signature)

Certify by E/I [signature] Date:-

Executive Engineer
Rural Works Department
Works Division, Bagaha-1

Requisition Formet for Scheme Head-MR-(3054) Under Bihar Rurak Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

RWD, Works Division Bagaha-1

3rd Quarter

Government Of Bihar

OM01

Rural Works Department

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Road From:- Sathi Panchayat Antargat Parsauni Gawn To Pandai Nadi hote Hue Bettiah Narkatiganj Mukhya Path Tak

To:-

Executive Engineer
RWD, Works Division Bagaha-1

Date:-

Length of Road :- 1.00 KM

Inspector :- A.E. RWD WORKS SUB DIVISION, Lauriya

Position :- A.E.

No	standard Of Work Item	Work Unit	Unit OF Required in each Kilometere										Comments
	Name		1	2	3	4	5	6	7	8	9	10	
OM100	Sealed payment												
OM101	Pothole Patching	m ²	NIL										No pothole found
OM102	Surface Depression and Rut patching	m ³	NIL										No Surface Depression and Rut patching found
OM103	Crack Sealing	Lm	NIL										No crack
	Surface Treatment		NIL										Not required
OM104	(a) Loss of Agreegate (Surface Ravelling)	m ²	NIL										No Loss of Agreegate (Surface ravelling) found
	(b) Bleeding / Flushing	m ²	NIL										No bleeding / furnishing found
	(c) Crocodile Cracking	m ²	NIL										No Crocodile cracking found
OM105	Edge Repair	m ²	NIL										Notified & repaired
OM106	Digouts	m ²	N.A.										
OM107	Concreate pavement	m ³	N.A.										
	Other activities												
OM200	Shoulder												
	Unsealed Shoulder												
OM201	(a) Edge Drop-off	Lm	NIL										No Edge Drop off found
	(b) Roughness, Scouring or Potholes	Lm	NIL										No Roughness, Scouring or Potholes found
	(c) Holding water	Lm	NIL										No Holding Water Found
OM202	Embankment Repair	M ³	NIL										Notified & repaired
	Other activities (Rain Cuts)		N.A.										
OM300	Drainage including culverts major												
OM301	Surface Drains & Verge	Lm	N.A.										NA
OM302	Culvert Cleaning	No	NIL										DONE
OM303	Culvert and pit Repair	M ³	NIL										DONE
	Other activities(Whilw washing)	M ²	NIL										Not required

3m, 3m, 4m, 5m, 10m
I.E.

Awarose pr
04/05/22
A.E.

04/05/2022

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


 04/05/2022
 Executive Engineer
 Rural works Department
 Works Division, Bagaha-1

Approved by
 04/05/22
 A-E

J.E.
 04/05/22

ROAD NAME SATHI PANCHAYAT ANTARGAT PARSAUNI GAWN TO PANDAI NADI HOTE HUYE BETTIAH NARKATIYANGANJ MUKHYA PATH TAK

CONTRACTOR NAME :- MUNNA KUMAR JAISWAL

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	REGORY ROAD
27/3/22	21: 18: 18	29	0.1	270	0	2700	2763	G
27/3/22	21: 18: 18	29	0.1	250	20.2	2500	2554	G
27/3/22	21: 18: 18	29	0.1	280	20.2	2800	2858	G
27/3/22	21: 19: 0	29	0.1	320	20.2	3200	3282	G
27/3/22	21: 19: 0	29	0.1	240	20.2	2400	2240	G
27/3/22	21: 19: 28	29	0.1	250	30.3	2500	2544	G
27/3/22	21: 19: 28	29	0.1	230	20.2	2300	2344	G
27/3/22	21: 20: 0	29	0.1	310	20.2	3100	3182	G
27/3/22	21: 20: 4	29	0.1	190	20.2	1900	1925	G
27/3/22	21: 20: 4	29	0.1	290	20.2	2900	2944	G

CUMULATIVE
AVERAGE IRI 2663

Latitude	ongitude	Event
27.16308	84.51291	Normal
27.16423	84.51375	Normal
27.16302	84.51475	Normal
27.1603	84.51554	Normal
27.15375	84.5163	Normal
27.14808	84.51705	Normal
27.14065	84.51769	Normal
27.1373	84.51862	Normal
27.14255	84.51941	Normal
27.15018	84.52	Normal

$$Y = 0 * X^2 + 1.047 * X - 63.36$$

$$X = 2800$$

$$Y = 2868$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Jah
27-03-2022
J.E.

Awadhesh K Y
28/03/22
J.E.

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

Name of Customer: MUNNA KUMAR JAISWAL
Name of Work/Road: SATHI PANCHYAT ANTARGA
Lab Job number:
Date: 3/27/2022
Section No. 29

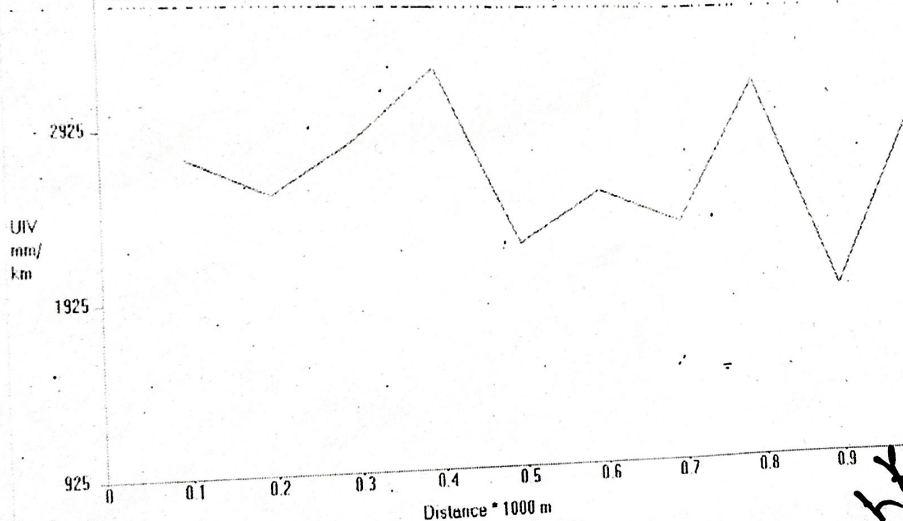
Test Date: 3/27/2022 Road Name: SATHI PANCHYAT ANTARGA
Machine No: 387 Road Type: (R) RURAL ROAD
Start S No: Side: Interval
Start E No: Weather: UIV Range: 925 To 4000 1000 mm/km
Start Location: PARSAUNI Dist Range: 0 To 11 0.1 * 1000 m
End Location: PANDANAD Equation: $Y = 0 * X^2 + 1.047 * X - 0.336$

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BRRDA92\Desktop\Munna jaiswal\28021338.Xls, Section No. 29, Eqn: $Y = 0 * X^2 + 1.047 * X -$
Name of Customer: MUNNA KUMAR JAISWAL, Name of Work/Road: SATHI PANCHYAT ANTARGAT PARSAUNI



Jata
27.03.2022
J.E.

[Signature]
27/03/22

[Signature]
30/3/22
Executive Engineer
R.W.D. (W) Division
Bagaha-1