

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

पत्रांक 1702 3750

बगहा-1 / दिनांक 30/07/2022

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


30/07/22
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1
3750

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-I

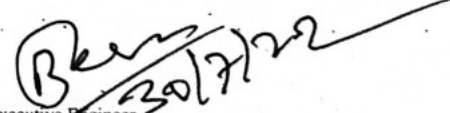
Name of Circle :- Bettiah

Sl. No	Name of Road	Batch No	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 on 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	Lauriya PWD Road- Maulanagar	RM/WE/BAG/19/0002	NEA220001445	539 08.02.2019	6.95	259.091	158.93000	58.35929	64MBD /19-20 20.03.2020	20.08.2020	18.10.20	2.91796	2.9179645	2.9179645	2.9179645	
2	PWD Bagha - Dumara	RM/WE/BAG/19/0002	NEA220001433		6.50	211.076	137.10100	37.71491			18.12.20	1.88574	1.88574	1.88574	-	
3	Bakwa Chandraul - Parsauni Path	RM/WE/BAG/19/0001	31809002016	539 08.02.2019	2.00	80.025	49.14526	17.84469	59MBD /19-20 15.02.2020	14.11.2020	08.07.20	0.89223	0.89223	0.89223	0.89223	
4	Bankatwa Parsauni Road to Chandraul	RM/WE/BAG/19/0001	31809002118		1.00	38.331	22.83179	9.12115			20.07.20	0.45606	0.45606	0.45606	0.45606	
5	Balua to Baghai Sakhuani	RM/WE/BAG/19/0001	31809007001		3.63	151.622	94.02332	32.76595			02.06.20	1.63829	1.63829	1.63829	1.63829	
6	Gram Balua Bangla Tola to Dumari via Singhai	RM/WE/BAG/19/0001	31809007002		2.87	123.796	77.44075	26.20046			03.06.20	1.31002	1.31002	1.31002	1.31002	
7	Gram Balua to Choriariwa Main Road	RM/WE/BAG/19/0001	31809007003		0.74	31.491	19.37564	6.81688			29.06.20	0.34084	0.34084	0.34084	0.34084	
8	Bhawal To Siswa Road	RM/WE/BAG/19/0001	31809001008	540 08.02.2019	12.25	517.135	325.53300	106.92716	59MBD /19-20 15.02.2020	14.11.2020	12.07.20	5.34635	5.34635	5.34635	5.34635	
9	Gram Pathri To Dumri	RM/WE/BAG/19/0001	31809007005	539 08.02.2019	4.30	184.465	115.34400	38.87822	59MBD /19-20 15.02.2020	14.11.2020	23.06.20	1.94391	1.94391	1.94391	1.94391	
10	Barwa Khurd To Padarkhap	RM/WE/BAG/19/0003	31809001007	539 08.02.2019	8.40	358.880	211.85989	76.90255	47MBD/ 2019-20 12.10.2019	11.07.2020	15.02.20	3.84512	3.84512	3.84512	3.84512	
11	Jamuniya To NHB	RM/WE/BAG/19/0003	31809001004	539 08.02.2019	5.00	229.253	126.74900	45.18796	47MBD/ 2019-20 12.10.2019	11.07.2020	03.03.20	2.25939	2.25939	2.25939	2.25939	
12	Kolhua To Bhairganj	RM/WE/BAG/19/0003	31809007009	539 08.02.2019	4.40	266.943	96.45534	40.04041	47MBD/ 2019-20 12.10.2019	11.07.2020	18.03.20	2.00202	2.00202	2.00202	2.00202	

32

Am

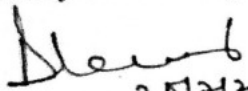
Sl. No	Name of Road	Batch No	Project ID as per MIS	Administrative Sanction Letter No & Date.	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Current Maintenance Demand (In Lacs)				Remarks.
					Length (in km)	Amount of (in Lakh)	Initial Rectification on 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	
13	Gokhula Lakhanpur To Chanpatia Lauriya PWD Road Via Dubauliya	RM/WE/BAG/19/0002	31809001009	539 08.02.2019	5.05	210.718	131.13600	45.39665	64MBD /19-20 20.03.2020	20.08.2020	11.10.20	2.26983	2.26983	2.26983	2.26983	
14	PWD Chanpatia to Jawahirpur	RM/WE/BAG/19/0002	31809002054	539 08.02.2019	1.94	82.286	51.94700	16.64018	64MBD /19-20 20.03.2020	20.08.2020	06.08.20	0.83201	0.830201	0.83021	0.83201	
15	PWD Chanpatia To Basantpur	RM/WE/BAG/19/0002	NEA220001423	539 08.02.2019	2.5	100.592	62.92333	21.29621	64MBD /19-20 20.03.2020	20.08.2020	21.12.20	1.06481	1.06481	1.06481		
16	Sabaiya Chowk Murera Via Mahui Path	RM/WE/BAG/19/0001	31809002020	539 08.02.2019	3.90	166.169	103.67706	35.50452	59MBD /19-20 15.02.2020	14.11.2020	27.11.20	0.910372	0.910372	0.910372	0.910372	
17	Parsauna deah PMGSY Road to Dewruwa via Dumara	RM/WE/BAG/19/0002	31809001005	539 08.02.2019	2.25	82.826	49.21311	20.20010	64MBD /19-20 20.03.2020	20.08.2020	30.10.20	1.01001	1.01001	1.01001	1.01001	
18	Telpur to Ram Nagar Main Road	RM/WE/BAG/19/0002	31809008070		1.60	67.445	41.93670	14.57068			28.10.20	0.72853	0.72853	0.72853	0.72853	
19	Sahua Tand To Ramnagar Lauriya PWD Road Via Baswariya	RM/WE/BAG/19/0002	31809001011	539 08.02.2019	4	167.38	104.25500	35.96184	64MBD /19-20 20.03.2020	19.12.2020	14.01.21	1.79809	1.79809	1.79809		
20	PWD BETIAH - BASWARIA	RM/WE/BAG/19/0002	31809002051	539 08.02.2019	1.47	51.698	33.99500	12.52909	64MBD /19-20 20.03.2020	20.08.2020	28.12.20	0.62645	0.62645	0.62645		
21	REO Kataiya-Bag To Phulwariya	RM/WE/BAG/19/0002	31809002072	539 08.02.2019	1.50	54.827	32.81533	13.24633	64MBD /19-20 20.03.2020	19.12.2020	08.10.2020	0.66231	0.66231	0.66231	0.66231	


 Executive Engineer
 Rural Works Department
 Works Division Bagaha-I

FORM GFR 19-A
(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month of July - 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	Up to Date	2.08179		Certified that out of Rs. 2.08179 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. 2.08179 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	2.08179		

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.

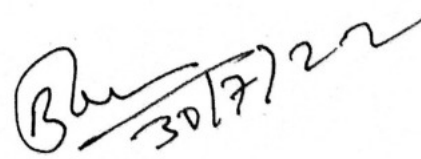

30/7/22
Divisional Accounts Officer
RWD Works Div. Bagaha-1

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.

3. Physical Progress achieved:-

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


30/7/22
Executive Engineer
RWD, Works Div. Bagaha-1

Road Name - REO Kataiya To Phulwariya, Contractor Name - Sabir Hussain

Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	ongitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
29/4/22	19:20:25	28	0.1	270	0	2700	2763	G	26.98045	84.3748	Curve
29/4/22	19:20:25	28	0.1	250	20.2	2500	2554	G	26.9801	84.37387	Normal
29/4/22	19:20:25	28	0.1	260	20.2	2600	2658	G	26.9795	84.37285	Normal
29/4/22	19:21:0	28	0.1	310	20.2	3100	3182	G	26.97944	84.3718	Normal
29/4/22	19:21:0	28	0.1	220	20.2	2200	2240	G	26.97921	84.37091	Normal
29/4/22	19:21:48	28	0.1	230	30.3	2300	2344	G	26.97872	84.37005	Normal
29/4/22	19:22:28	28	0.1	230	20.2	2300	2344	G	26.97782	84.36966	Normal
29/4/22	19:22:0	28	0.1	310	20.2	3100	3182	G	26.9777	84.36872	Normal
29/4/22	19:22:16	28	0.1	190	20.2	1900	1925	G	26.9784	84.36795	Normal
29/4/22	19:23:39	28	0.1	230	20.2	2300	2344	G	26.7904	84.36721	Normal
29/4/22	19:23:49	28	0.1	240	20.2	2400	2449	G	26.97969	84.36648	Normal
29/4/22	19:23:59	28	0.1	160	20.2	1600	1611	G	26.98035	84.36572	Normal
29/4/22	19:24:0	28	0.1	180	20.2	1800	1821	G	26.8101	84.365	Normal
29/4/22	19:24:14	28	0.1	220	0	2200	2240	G	26.98163	84.36426	Normal
29/4/22	19:24:14	28	0.1	200	20.2	2000	2030	G	26.98206	84.6375	Normal

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

$$X = 2800$$

$$Y = 2868$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Total IRI

Average 2379

Job
29/4/22
S.T.

Awadresh K
29/04/22
AE

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

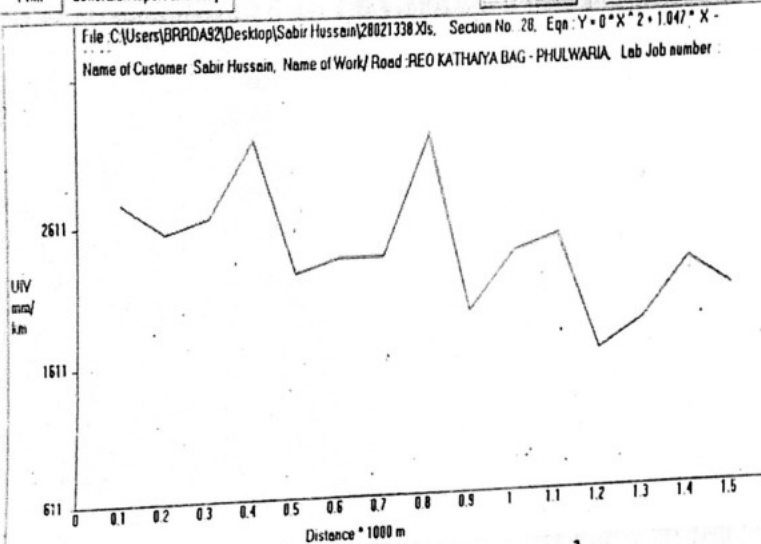
Name of Customer: Sabir Hussain
 Name of Work/Road: REO KATHAWA BAG - PHULWARA
 Lab Job number:
 Date: 4/29/2022
 Section No: 28

Test Date: 4/29/2022 Road Name: REO KATHAWA BAG - PHULWARA
 Machine No: 387 Road Type: (R) RURAL ROAD
 Start S No: Side: Interval
 Start E No: Weather: UIV Range: 611 To 4900 1000 mm/km
 Start Location: REO KATHAWA Dist Range: 0 To 16 01 * 1000 m
 End Location: PHULWARA Equation: $Y = 0.0002 \cdot X^2 + 1.047 \cdot X + 63.36$

Print Generate Report and Graph

Redraw Graph

Map View



Sabir
 27-4-22
 JH

Anwarul Karim
 20/04/22
 AK

Bh
 30/7/22

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

RD, Works Division Bagaha-1

4th Quarter

Government Of Bihar
OM01

Rural Works Department

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Road From :- REO Kaitiya-Bag To Phulwariya
Length of Road :- 1.50 KM
Inspector :- A.E. RWD WORKS SUB DIVISION, Lauriya

To:-
Executive Engineer
RWD, Works Division Bagaha-1

Date:-

Position :- A.E.

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	11	12	13	14	15	16	17	
OM100	Sealed payment																			
OM101	Pothole Patching	m ²	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No pothole found
OM102	Surface Depression and Rut patching	m ³	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No Surface Depression and Rut patching found
OM103	Crack Sealing	Lm	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No crack Not required
OM104	(a) Loss of Aggregate (Surface Raveling)	m ²	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No Loss of Aggregate (Surface raveling) found
	(b) Bleeding / Flushing	m ²	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No bleeding / flushing found
OM105	② Crocodile Cracking	m ²	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No Crocodile cracking found
OM106	Edge Repair	m ²	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Notified & repaired
OM107	Digouts	m ³	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	Concrete pavement	m ³	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	Other activities																			
OM200	Shoulder																			
	Unseated Shoulder																			
OM201	(a) Edge Drop-off	Lm	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No Edge Drop off found
	(b) Roughness, Scouring or Potholes	Lm	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No Roughness, Scouring or Potholes found
	(c) Holding water	Lm	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No Holding Water Found
OM202	Embankment Repair	m ³	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Notified & repaired
	Other activities (Rain Cuts)		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	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.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	NA
OM302	Culvert Cleaning	No	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	DONE
OM303	Culvert and pit Repair	m ³	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	DONE
	Other activities (Whin washing)	m ²	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Not required

Sabir Hussain

for
30/03/22

for
30/03/22

for

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	11	12	13	14	15	16	17	
OM400	Vegetation																			
	Grass Control																			
OM401	(a) Roadside General Tidy	H _a	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Done
	(b) Clear near Safety signs, kilometer posts and roadside furniture	H _a	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Done
OM402	Tree and Shrub Management	No	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Done
	Cutting Of Branches Of Trees	No	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Done
	Cutting Of Shrubs From Road Way	No	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Done
		M ²	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Done
	(Other activities (Trimming of Grass))																			Not Required
OM500	Safety Signage and Road																			Not Required
OM501	Signs Maintenance	No	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	N.A.
OM502	Guard Stones	Lm	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N.A.
OM503	Distance Stones	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N.A.
OM504	Road Marking	M ²	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Not Required
	Other activities																			

Executive Engineer
Rural works Department
Works Division, B. B. 1

Sabir Husain

Sabir
30/03/2022
SE

Awadresh K. V.
30/03/22
AE

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

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

4th Quarter

1	Name of the Road	REO Kataiya-Bag To Phulwariya		
2	Batch No.	RM/WE/BAG/19/0002		
3	Project ID	31809002072		
4	Total Lenth of Road (in KM)	1.50		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	1.50		
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)	13.24633		
8	Quarterly Payment : 4/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.662317		
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]				0.662317

Date of inspection by E/I or his agent

Prepare by Contractor's self Control unit

Sabin Husain

Date

30/03/2022

Signature of person inspecting road

Name and Designation of person inspecting road

Avadhoot K. K.
(Signature) 30/03/22

Certify by E/I (signature) Date:
Executive Engineer
Rural Works Department
Works Division, Bagaha-1