

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, नरकटियागंज

Mobile No- 8986915814

Email ID- eerwdwd2bettiah@gmail.com

पत्रांक- 19/4-866/ नरकटियागंज, दिनांक- 29/9/2022

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, नरकटियागंज।

सेवा में,

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

विषय:— MR-3054 (New Maint. Policy-2018) योजना 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) योजना
अन्तर्गत 5 (पाँच) वर्षीय अनुरक्षण का आवंटन उपलब्ध कराने के लिए सूची बनाकर इस पत्र में
संलग्न कर अवलोकनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अनु०:— 1. उपयोगिता प्रमाण—पत्र From GFR 19A

2. अधियाचना पत्र।

विश्वासभाजन,

कार्यपालक अभियन्ता,

ग्रा०का०वि०, का०प्र०, नरकटियागंज।

28/09/2022

FORM GFR 19-A

(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month of SEP.-2022
PIU:- E.E RWD(W)DIV-NARKATIAGANJ

SL.NO.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5
1	Maintenance Fund of MR(3054) New Maintenance Policy- 2018	Letter No:-27 Date:-26.08.2022	23.79597	Certified that out of Rs. 23.79597 Lacs of grants-in-aid sanctioned during the years 2022-23 in favour of Executive Engineer R. W. D. Works Division, Narkatiaganj a sum of Rs. 23.79597 Lacs has been utilized for the purpose of Maintenance Fund of MR(3054) New Maintenance 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	23.79597	

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.

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.


Executive Engineer
R.W.D. Works Division, Narkatiaganj

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 :- Narkataganj

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 Lac)				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	RM/WE/NAR/1/9/0004	Domath - Ratani	31808802074	1876 24.06.2019	1.293	59.5038	42.56	12.2202	65/2019-20 21.07.2020	04.02.2021	21.02.2021	0.61101	0.61101	0.61101	0.00000	
2	RM/WE/NAR/1/9/0004	Done Canal - Bajara	31808802075	1876 24.06.2019	0.6	24.4996	16.707	5.5723	65/2019-20 21.07.2020	04.02.2021	10.02.2021	0.27862	0.27862	0.27862	0.00000	
3	RM/WE/NAR/1/9/0004	Done Canal - Baria	31808802076	1876 24.06.2019	0.9	35.7738	24.841	8.5052	65/2019-20 21.07.2020	04.02.2021	13.02.2021	0.42526	0.42526	0.42526	0.00000	
4	RM/WE/NAR/1/9/0004	Kanawa - Dhanajice	31808802084	1876 24.06.2019	1.78	73.8333	51.603	16.6346	65/2019-20 21.07.2020	04.02.2021	24.10.2020	0.83173	0.83173	0.83173	0.83173	
5	RM/WE/NAR/1/9/0004	Kanaw PWD - Pakkani	31808802091	1876 24.06.2019	1.424	55.3634	37.804	13.3059	65/2019-20 21.07.2020	04.02.2021	09.01.2021	0.66530	0.66530	0.66530	0.00000	
6	RM/WE/NAR/1/9/0004	PWD Road - Matajogin	31808802112	1876 24.06.2019	0.9	39.5843	27.818	8.45905	65/2019-20 21.07.2020	04.02.2021	04.02.2021	0.42295	0.42295	0.42295	0.00000	
7	RM/WE/NAR/1/9/0004	Gonaha RLY Station to Sidi Village	31808802237	1876 24.06.2019	0.9	35.3504	23.941	8.4946	65/2019-20 21.07.2020	04.02.2021	21.02.2021	0.42473	0.42473	0.42473	0.00000	
8	RM/WE/NAR/1/9/0004	Biswalya middle school se Changama	10109121	3350 01-08-2019	1.4	70.302	51.468	13.21285	65/2019-20 21.07.2020	04.02.2021	28.10.2020	0.66064	0.66064	0.66064	0.66064	

Executive Engineer
Rural Works Department
Works Division Narkataganj

28/09/2022

Requisition Formlet for Scheme Head-NR-(3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

RWD, Works Division, Narkatiaganj

Government Of Bihar

OM01

Rural Works Department

3rd Quarter

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Road From:- Katraw PWD - Pahakaul

To:-

**Executive Engineer
RWD, Works Division Narkatiaganj**

Date:-

Length of Road : 1.424 KM

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

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	
OM100	Sealed pavement												
OM101	Pothole Patching	m ²	NIL	NIL	NIL								No pothole found
OM102	Surface Depression and Rut patching	m ³	NIL	NIL	NIL								No Surface Depression and Rut patching found
OM103	Crack Sealing	Lm	NIL	NIL	NIL								No crack
	Surface Treatment		NIL	NIL	NIL								Not required
OM104	(a) Loss of Aggregate (Surface Ravelling)	m ²	NIL	NIL	NIL								No Loss of Aggregate (Surface ravelling) found
	(b) Bleeding / Flushing	m ²	NIL	NIL	NIL								No bleeding / Flushing found
OM105	(c) Crocodile Cracking	m ²	NIL	NIL	NIL								No Crocodile cracking found
OM106	Edge Repair	m ²	NIL	NIL	NIL								Notified & repaired
OM107	Digouts	m ²	N.A.	N.A.	N.A.								
	Concrete pavement	m ³	N.A.	N.A.	N.A.								
	Other activities												
OM200	Shoulder												
	Unsealed Shoulder												
OM201	(a) Edge Drop-off	Lm	NIL	NIL	NIL								No Edge Drop off found
	(b) Roughness, Scouring or Potholes	Lm	NIL	NIL	NIL								No Roughness, Scouring or Potholes found
	(c) Holding water	Lm	NIL	NIL	NIL								No Holding Water Found
OM202	Embankment Repair	m ³	NIL	NIL	NIL								Notified & repaired
	Other activities (Rain Cuts)		N.A.	N.A.	N.A.								
OM300	Drainage including culverts major												
OM301	Surface Drains & Verge	Lm	N.A.	N.A.	N.A.								NA
OM302	Culvert Cleaning	No	NIL	NIL	NIL								DONE
OM303	Culvert and pit Repair	m ³	NIL	NIL	NIL								DONE
	Other activities (Willow washing)	m ²	NIL	NIL	NIL								Not required

Uda Hala
Contractor

7-9-22
J.E

10/09/2020
A.E

[Signature]
E.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	
OM400	Vegetation												
	Grass Control												
OM401	(a) Roadside- General Tidy	Ha	NIL	NIL	NIL								Done
	(b) Clear near Safety signs, kilometer posts and roadside furniture	Ha	NIL	NIL	NIL								Done
OM402	Tree and Shrub Management	No	NIL	NIL	NIL								Done
	Cutting Of Branches Of Trees	No	NIL	NIL	NIL								Done
	Cutting Of Shrubs From Road Way	No	NIL	NIL	NIL								Done
	Other activities (Trimming of Grass)	M ²	NIL	NIL	NIL								Done
OM500	Safety Signage and Road												Not Required
OM501	Signs Maintenance	No	NIL	NIL	NIL								Not Required
OM502	Guard Stones	Lm	NA	NA	NA								NA
OM503	Distance Stones	No	NA	NA	NA								NA
OM504	Road Marking	M ²	NIL	NIL	NIL								Not Required
	Other activities												

Contractor

J.E

A.E

Executive Engineer
Rural works Department
Works Division, Nartaliagani

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name :- RWD, Works Division, Narkatiaganj

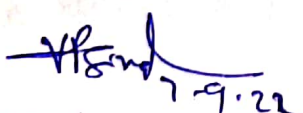
3rd Quarter

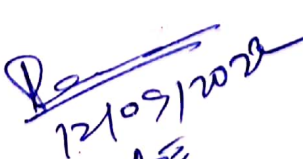
1	Name of the Road	Katraw PWD - Pahakaul		
2	Batch No.	RM/WE/NAR/19/0004		
3	Project ID	31808802091		
4	Total Lenth of Road (in KM)	1.424		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	1.424		
6	No. of Total Quarter (ie 3 Months as a unit) in 5 years	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount for Maintenance] (in Lakh)	13.3059		
8	Quarterly Payment : 4/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.6652950		
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]				0.6652950

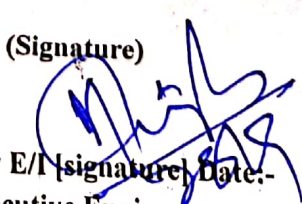
Date of inspection by E/I or his agent
Prepare by Contractor's self Control unit

Name and Designation of person inspecting road

Date


Signature of person inspecting road


12/09/2022
AE

(Signature)


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

Name of Road - Katraw PWD - Pahakaul (Sec-55)

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
3/9/22	15:13:0	55	0.1	260	20.3	2600	2645	G	27.24633	84.54638	Normal
3/9/22	15:14:0	55	0.1	230	20.3	2300	2341	G	27.24679	84.54547	Normal
3/9/22	15:13:0	55	0.1	220	20.3	2200	2237	G	27.24695	84.54448	Normal
3/9/22	15:13:0	55	0.1	260	20.3	2600	2627	G	27.24713	84.54345	Culvert
3/9/22	16:25:0	55	0.1	300	20.3	3000	3033	G	27.24757	84.54259	Normal
3/9/22	16:25:0	55	0.1	250	20.3	2500	2563	G	27.24808	84.54178	Normal
3/9/22	16:25:0	55	0.1	230	20.3	2300	2349	G	27.24881	84.54108	Normal
3/9/22	16:26:0	55	0.1	310	20.4	3100	3103	G	27.24955	84.54059	Normal
3/9/22	16:26:0	55	0.1	300	20.1	3000	3028	G	27.25043	84.54024	Normal
3/9/22	16:26:0	55	0.1	330	20.2	3300	3327	G	27.25118	84.53965	Normal
3/9/22	16:27:0	55	0.1	270	20.3	2700	2734	G	27.25169	84.53886	Normal
3/9/22	16:28:0	55	0.1	270	21.3	2700	2748	G	27.25232	84.53801	Normal
3/9/22	16:28:0	55	0.1	250	21.3	2500	2567	G	27.25319	84.53776	Normal
3/9/22	16:28:1	55	0.1	260	21.3	2600	2657	G	27.25388	84.53763	Normal
3/9/22	16:28:2	55	0.024	280	21.3	2800	2895	G	27.25395	84.53785	Normal
Average IRI Value=							2724				

AKS
7.9.22
OR

Re
12/09/2022
AC

AKS
7.9.22



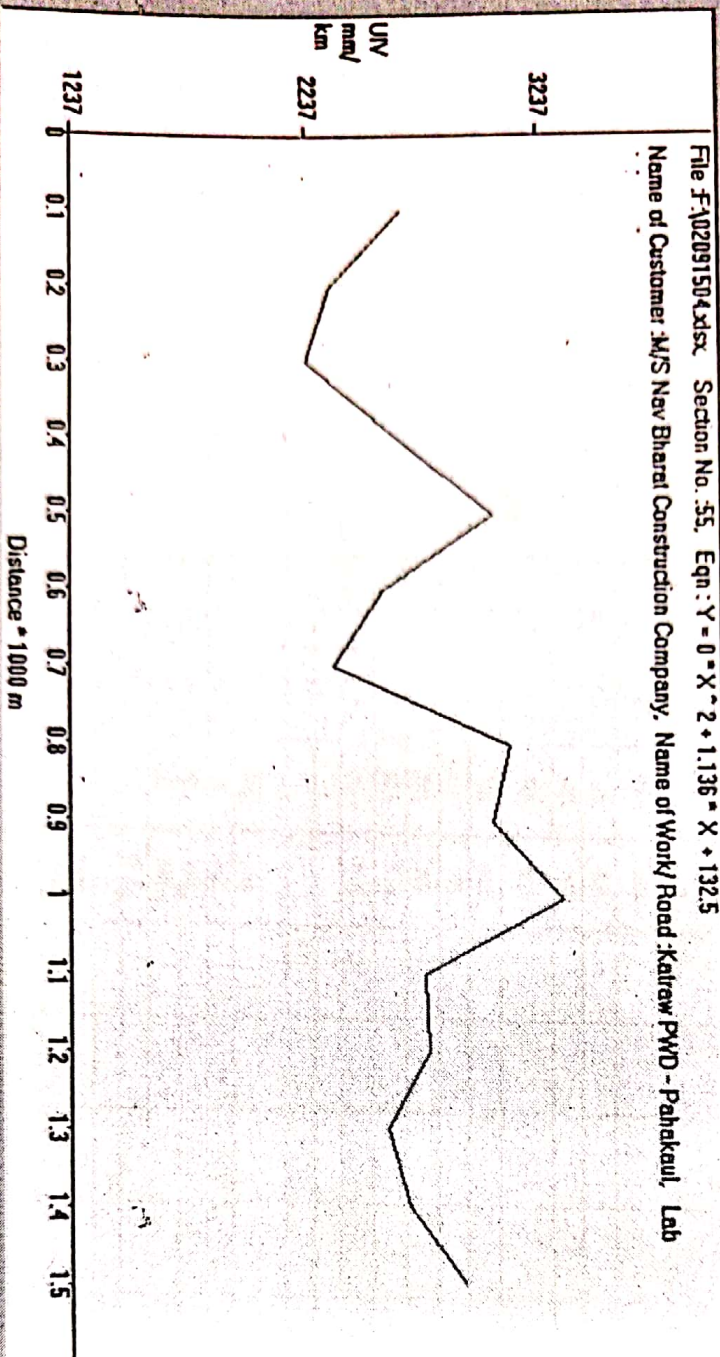
Name of Customer :	M/S Nav Bharat Construction C
Name of Work/ Road :	Katraw PWD - Pahakaul
Lab Job number :	
Date :	03-Sep-22
Section No. :	55

Test Date :	03-Sep-22	Road Name :	Katraw PWD - Pahakaul
Machine No :	402	Road Type :	(R) RURAL ROAD
Start S No :		Side :	
Start E No :		Interval :	
Weather :		UV Range :	1237 To 4000 1000 mm/Km
Start Location :		Dist Range :	0 To 1.6 0.1 ~ 1000 m
End Location :		Equation :	$Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$

Print Generate Report and Graph

Redraw Graph

Map View



Affinity 1.9.22

De 12/09/2022

Signature