

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

पत्रांक :- 1022 [3790]

/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।

महाशय,

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

विश्वासभाजन


02/08/2022

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


19.7.22

Maintenance Requisition Formate for Scheme Head-MR (3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal) As Per State MIS

Name of works Division- Nawada																																
Road Details					A.A Details			Agreement Details							Actual Maintenance Expenditure										Previous Year			Current Demand for Maintenance Amount (Rs.Lacs)				
Sl No.	Road Name	Bench No.	Project ID	Actual Date of Completion	Material amount	Maintenance amount	Material Amount	Maintenance Agreement 1st year	Agreement 2	Agreement 3	Agreement 4	Agreement 5	Total Material amount	Length	1st Year Material Exp	2nd Year Material Exp	3rd Year Material Exp	4th Year Material Exp	5th Year Material Exp	Total Material Exp	1st quarter	2nd quarter	3rd quarter	4th quarter	Total	Remarks						
1	MAIN ROAD NAWADA NEAR CIVIL COURT TO N.H.31 BUDHAI	RM/N/A/NAW/9/0011	15261032651	27/02/2021	32.6710	24.0681	32.602	1.7617	2.56596	6.25542	3.36238	6.83114	20.77655	2.004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.03883	1.03883	1.03883	0.00000	3.11649	1st 2nd & 3rd QUARTER					
2	Beldhar Palli Road to Mohindpur Road	RM/N/A/NAW/9/0012	10502001004	28/02/2021	67.1600	48.526	67.05	3.5692	5.17342	12.5413	6.76916	13.6935	41.74653	4.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.08733	2.08733	2.08733	0.00000	6.26199	1st 2nd & 3rd QUARTER					
3	RWD road to village chandulda road via Jakhelch	RM/N/A/NAW/9/0013	10502601006	28/02/2021	17.4750	11.2505	17.452	0.8401	1.19998	2.86017	1.55416	3.11999	9.58640	0.900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47932	0.47932	0.47932	0.00000	1.43796	1st 2nd & 3rd QUARTER					
4	Gambhagar Road to Sitwan	RM/N/A/NAW/9/0011	10502602005	27/02/2021	29.0270	16.8097	28.981	1.1993	1.72842	4.16024	2.25635	4.54115	13.38549	1.320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69427	0.69427	0.69427	0.00000	2.08281	1st 2nd & 3rd QUARTER					
5	KHUTIKA - MADHUBAN	RM/N/A/NAW/9/0012	10502602076	27/02/2021	74.8710	52.7761	74.764	3.8944	5.61214	13.5494	7.36125	14.805	45.22216	4.300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.26110	2.26110	2.26110	0.00000	6.78330	1st 2nd & 3rd QUARTER					
6	Kuma - Satechchak	RM/N/A/NAW/9/0012	10502602079	27/02/2021	12.1900	7.426	12.171	0.5232	0.76405	1.86878	1.00248	2.04114	6.19967	0.600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30998	0.30998	0.30998	0.00000	0.92994	1st 2nd & 3rd QUARTER					
7	Nawa - Gauschak MBH	RM/N/A/NAW/9/0011	10502602003	27/02/2021	27.5180	17.8668	27.447	1.2864	1.86771	4.23866	2.44686	4.95669	15.09628	1.450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75481	0.75481	0.75481	0.00000	2.26443	1st 2nd & 3rd QUARTER					
8	NH 32 (Kachua) - NH 31 Kachua	RM/N/A/NAW/9/0004	10502602095	27/02/2021	107.0140	57.1204	104.079	4.1092	5.94415	14.1637	7.76444	15.4769	47.45837	4.450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.37292	2.37292	2.37292	0.00000	7.11876	1st 2nd & 3rd QUARTER					
9	PWD ROAD - SIDHIAHARER	RM/N/A/NAW/9/0011	10502602129	28/02/2021	25.9750	16.2813	25.937	1.1755	1.69762	4.08992	2.21214	4.46234	13.63749	1.300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68137	0.68137	0.68137	0.00000	2.04561	1st 2nd & 3rd QUARTER					
10	SANDHORA - SAMBHARI	RM/N/A/NAW/9/0012	10502602151	28/02/2021	75.8000	51.033	75.706	3.7679	5.40565	12.9732	7.0722	14.1697	43.30862	4.100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.16943	2.16943	2.16943	0.00000	6.50829	1st 2nd & 3rd QUARTER					
11	NH-31 to Teenta	RM/N/A/NAW/9/0011	10502602310	28/02/2021	109.7910	63.0261	109.589	4.4195	6.42306	15.6359	8.42538	17.08	51.98381	5.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.25919	2.25919	2.25919	0.00000	7.79757	1st 2nd & 3rd QUARTER					
12	Kema Mid - Kema Gao	RM/N/A/NAW/9/0004	10502600178	14/07/2020	76.6290	40.2669	75.964	2.823	4.10919	9.6457	5.04418	10.7896	32.41168	3.120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.62058	1.62058	1.62058	1.62058	6.48232	1st 2nd & 3rd QUARTER					
13	HARALA - KHAFRAH	RM/N/A/NAW/9/0004	105026001186	14/07/2020	22.2430	13.6233	21.898	0.83	1.4307	3.46102	1.87674	3.78235	11.38127	1.100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56906	0.56906	0.56906	0.56906	2.27624	1st 2nd & 3rd QUARTER					
Total					678.3620	420.442	673.6100	301.993	43.9231	105.743	57.1577	115.752	352.7743	33.6440	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	33.3740	33.3740	33.3740	2.1896	55.10571						

16.7.22

Divisional Accounts Officer
Rural Works Department
Works Division, Nawada

Executive Engineer
RWD Works Division, Nawada

16.7.22

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 excercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks excercised:

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

[Signature]
19.7.22
Divisional Accounts officer
Rural Works Department
Works Division, Nawada

[Signature]
04/8/2022
Executive Engineer
RWD(W) Division, Nawada
[Signature]
19.7.22

Name of Road- MAIN ROAD NAWADA NEAR CIVIL COURT TO N.H 31 BUDHAUL

Name of Contractor- M/S VINAY CONSTRUCTION

Batch No- RM/NA/NAW/19/0011

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event			
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD						
30/7/22	12:46:46	70	0.1	320	10.1	3200	3289	G	24.89275	85.528838	Speed Breaker	$Y = 0 * X^2 + 0.936 * X + 278.4$		
30/7/22	12:47:00	70	0.1	330	20.2	3300	3339	G	24.89282	85.52983	Normal	X = 6596		
30/7/22	12:47:21	70	0.1	360	30.3	3600	3623	G	24.89251	85.53069	Speed Breaker	Y = 6452		
30/7/22	12:48:00	70	0.1	370	30.3	3700	3781	G	24.89177	85.531278	Speed Breaker	(R) RURAL ROAD		
30/7/22	12:48:31	70	0.1	370	30.3	3700	3785	G	24.89127	85.53202	Speed Breaker	Good	Average	Poor
30/7/22	12:49:07	70	0.1	360	30.3	3600	3636	G	24.89072	85.532727	Speed Breaker	<4000	4001-5000	>5001
30/7/22	12:49:42	70	0.1	310	20.2	3100	3124	G	24.89196	85.533047	Speed Breaker			
30/7/22	12:50:00	70	0.1	330	30.3	3300	3313	G	24.89283	85.532978	Normal			
30/7/22	12:50:17	70	0.1	320	20.2	3200	3245	G	24.89361	85.53337	Normal			
30/7/22	12:50:17	70	0.1	300	30.3	3000	3064	G	24.89449	85.533753	Normal			
30/7/22	12:50:52	70	0.1	300	30.3	3000	3043	G	24.89522	85.534208	Normal			
30/7/22	12:51:00	70	0.1	310	20.2	3100	3188	G	24.89593	85.534763	Normal			
30/7/22	12:52:30	70	0.1	350	30.3	3500	3514	G	24.89579	85.535588	Speed Breaker			

10/10/22

10/10/22

EE

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event			
		No.	In km	In mm	Rate	mm/km	mm/km	ROAD						
30/7/22	12:52:3	70	0.1	360	10.1	3600	3694	G	24.89543	85.536463	Speed Breaker			
30/7/22	12:52:38	70	0.1	370	30.3	3700	3765	G	24.89499	85.537255	Speed Breaker			
30/7/22	12:53:0	70	0.1	350	20.2	3500	3590	G	24.89495	85.538182	Normal			
30/7/22	12:53:14	70	0.1	330	20.2	3300	3307	G	24.89507	85.539123	Normal			
30/7/22	12:53:14	70	0.1	340	20.2	3400	3404	G	24.89483	85.54003	Normal			
30/7/22	12:54:0	70	0.1	340	30.3	3400	3468	G	24.89467	85.540958	Speed Breaker			
30/7/22	12:54:23	70	0.004	270	10.1	2700	2752	G	24.89462	85.541195	Normal			
		Total	2.004	7040	505	70400	71486							
		Average		335.24	24.048	3352.38	3404.1							

5/10/2022

10/08/22
(AC)

कार्यपालक अभियन्ता
श्रीभीम कार्फ विभाग
कार्फ प्रमोशन, नेपाल

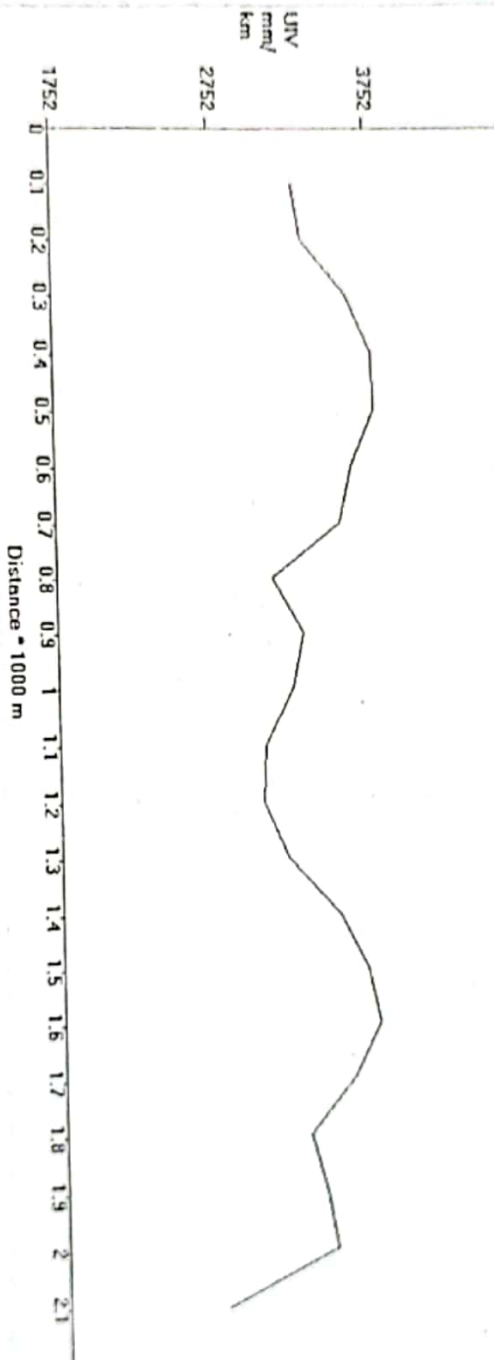
Name of Customer : M/S VINAY CONSTRUCTION
 Name of Work : MAIN ROAD NAWADA NEAR
 Road :
 Lab Job number : 70
 Date : 7/30/2022
 Section No. : 70

Test Date : 7/30/2022
 Machine No : 408
 Start S No : 0000
 Start E No : 2004
 Weather :
 Start Location : MAIN ROAD
 End Location : NH 31 BUDH
 Road Name : MAIN ROAD NAWADA NEAR
 Road Type : (R) RURAL ROAD
 Side :
 UIV Range : 1752 To 5000 Interval mm/km
 Dist Range : 0 To 32 01 • 1000 m
 Equation : $Y = 0 \cdot X^2 + 0.935 \cdot X + 278.4$

Print Generate Report and Graph

Redraw Graph Map View

File : G:\Bump of Newad\Maintenance Bump Data\Maintenance Bump Data as on 30.07.2022\MS Vinay
 Name of Customer : Name of Work/Road : Lab Job number :



30.0.08.22

PR
 10/08/22
 (AC)

30.0.08.22
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 10/08/22

3rd Quarter

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name : Rural Works Department, Works Division, Nawada

1	Name of Road	MAIN ROAD NAWADA NEAR CIVIL COURT TO N.H 31 BUDHAUL		
2	Batch No.	RM/NA/NAW/19/0011		
3	Project ID	15261032651		
4	Total Length of Road (in Km)	2.004		
5	Length of Road to Meet Required Service Level [Completed Length] (in Km) [1]	2.004		
6	No. of Total Quarte (ie 3 Months as a Unit) in 5 Years	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount for Maintenance] (in Lakh)	20.77655		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.03883		
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 (CARRIAGE WAY)	0.00	60%	0.00
II	SHOULDERS AND EMBANKEMENTS	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	VEGATION	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]				1.04

Date of inspection by E/I or his agent
Prepared by Contractor's self Control Unit

20/06/2022

20/06/22

Name and Designation of Executive Engineer

(Signature)

Date

Signature of person inspecting road

Certify by E/I [signature] Date :