

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


02/8/2022

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 BUDHALI	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	6.76716	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 chandaulia road via Jakhelch	RM/N/A/NAW/9/0013	10502001006	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	Gaushingar Road to Sitwan	RM/N/A/NAW/9/0011	10502002005	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	10502002076	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 - Satehchak	RM/N/A/NAW/9/0012	10502002079	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 - Gaushchak MIRA	RM/N/A/NAW/9/0011	10502002003	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 82 (Kachua) - NH 31 Kachari	RM/N/A/NAW/9/0004	10502002095	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	10502002129	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	10502002151	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	10502002310	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	10502000178	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	105020001186	14/07/2020	22.2430	13.6233	21.898	0.83	1.4307	3.46102	1.87674	3.78238	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 <u>Rs. Nil/</u> 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 exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:

- (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- Gaushtnagar Road To Siswan

Batch No- RM/N/A/NAW/19/0011

Name of Contractor-M/S VINAY CONSTRUCTION														
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: 3: 32	67	0.1	330	10.1	3300	3375	G	24.88513	85.488855	Normal	Y = 0 * X ^ 2 + 0.936 * X + 278.4		
30/7/22	12: 3: 32	67	0.1	370	20.2	3700	3777	G	24.88422	85.48867	Speed Breaker	X = 6596		
30/7/22	12: 4: 6	67	0.1	330	30.3	3300	3370	G	24.88367	85.48835	Normal	Y = 6452		
30/7/22	12: 7: 3	68	0.1	360	30.3	3600	3649	G	24.88281	85.48702	Speed Breaker	(R) RURAL ROAD		
30/7/22	12: 7: 3	68	0.1	350	20.2	3500	3590	G	24.88294	85.48611	Normal	Good	Average	Poor
30/7/22	12: 7: 3	68	0.1	350	20.2	3500	3590	G	24.88294	85.48611	Normal	<4000	4001-5000	>5001
30/7/22	12: 7: 38	68	0.1	330	30.3	3300	3341	G	24.883	85.48512	Normal			
30/7/22	12: 7: 38	68	0.1	310	20.2	3100	3128	G	24.88246	85.484697	Normal			
30/7/22	12: 7: 38	68	0.1	310	20.2	3100	3128	G	24.88246	85.484697	Normal			
30/7/22	12: 8: 0	68	0.1	320	30.3	3200	3273	G	24.8816	85.48446	Normal			
30/7/22	12: 8: 0	68	0.1	320	30.3	3200	3273	G	24.8816	85.48446	Normal			
30/7/22	12: 8: 13	68	0.1	360	30.3	3600	3648	G	24.88076	85.484258	Normal			
30/7/22	12: 8: 13	68	0.1	360	30.3	3600	3648	G	24.88076	85.484258	Normal			
30/7/22	12: 8: 49	68	0.1	330	30.3	3300	3303	G	24.87992	85.483988	Normal			
30/7/22	12: 8: 49	68	0.1	330	30.3	3300	3303	G	24.87992	85.483988	Normal			
30/7/22	12: 9: 0	68	0.1	310	10.1	3100	3180	G	24.87971	85.483298	Normal			
30/7/22	12: 9: 0	68	0.1	310	10.1	3100	3180	G	24.87971	85.483298	Normal			
30/7/22	12: 9: 24	68	0.1	380	30.3	3800	3871	G	24.8798	85.482288	Speed Breaker			
30/7/22	12: 9: 24	68	0.1	380	30.3	3800	3871	G	24.8798	85.482288	Speed Breaker			
30/7/22	12: 10: 0	68	0.1	330	20.2	3300	3397	G	24.87985	85.482037	Normal			
30/7/22	12: 10: 0	68	0.1	330	20.2	3300	3397	G	24.87985	85.482037	Normal			
30/7/22	12: 10: 15	68	0.02	320	30.3	3200	3292	G	24.87985	85.482037	Normal			
		Total	1.320	4730	343	47300	48194							
		Average		337.86	24.529	3378.57	3442.43							

10/08/22

10/08/22

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कावे प्रमदल नगर

Name of Customer : M/S VINAY CONSTRUCTION
 Name of Work : Gaushtnager Road To Siswan Road
 Lab Job number : 57
 Date : 7/30/2022
 Section No. : 57

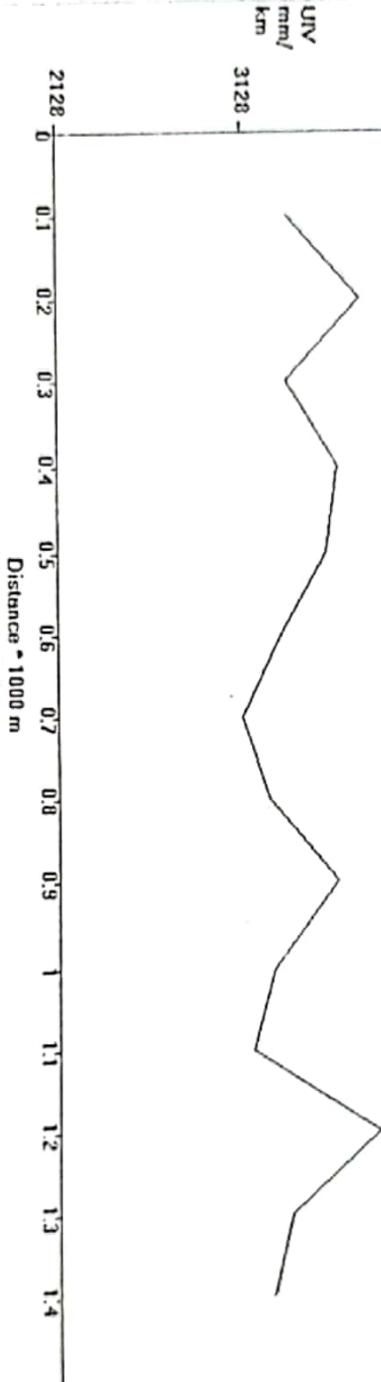
Test Date : 7/30/2022
 Machine No : 408
 Start S No : 0.000
 Start E No : 1.320
 Weather :
 Start Location : Gaushtnager F
 End Location : Siswan
 Road Name : Gaushtnager Road To Siswan
 Road Type : (R) RURAL ROAD
 Side :
 UIV Range : 2128 To 5000
 Dist Range : 0 To 15
 Equation : $Y = 0 \cdot X^2 + 0.936 \cdot X + 278.4$
 Interval : 1000 mm/Km
 • 1000 m

Print Generate Report and Graph

Redraw Graph

Map View

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



8/2
 10/08/22
 (AEC)

कार्यपालक अभियन्ता
 भारतीय कार्य विभाग
 कावेरि एम्पेल नगर

3rd Quarter

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name : Rural Works Department, Works Division, Nawada

1	Name of Road	Gaushnagar Road to Siswan		
2	Batch No.	RM/NA/NAW/19/0011		
3	Project ID	10502602055		
4	Total Length of Road (in Km)	1.320		
5	Length of Road to Meet Required Service Level [Completed Length] (in Km) [1]	1.320		
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)	13.88549		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.69427		
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]				0.694

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

20/08/22

20/08/22

Name and Designation of Executive Engineer

(Signature)

Date

Signature of person inspecting road

20/08/22
AE

Certify by E/I [signature] Date :