

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

पत्रांक :- 1022 [3170]

/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

[Signature]
02/08/2022

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

[Signature]
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	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	Gaushingar 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 - Gaushchak MIRA	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 Kachari	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	105026001178	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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	17.6387	17.6387	17.6387	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- PWD ROAD TO SIDESHARPUR

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

Name of Contractor- M/S VINAY CONSTRUCTION												
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event	
26/7/22	14:6:9	5	0.1	310	10.1	3100	3160	G	24.88838	85.551178	Normal	$Y = 0 * X \wedge 2 + 0.936 * X + 278.4$
26/7/22	14:7:0	5	0.1	340	20.1	3400	3468	G	24.88835	85.552053	Speed Breaker	X = 6596
26/7/22	14:7:53	5	0.1	320	20.1	3200	3281	G	24.88848	85.55308	Speed Breaker	Y = 6452
26/7/22	14:8:29	5	0.1	330	30.1	3300	3375	G	24.88858	85.55409	Speed Breaker	(R) RURAL ROAD
26/7/22	14:9:4	5	0.1	350	30.1	3500	3539	G	24.88865	85.55503	Normal	Good
26/7/22	14:9:4	5	0.1	350	30.1	3500	3539	G	24.88865	85.55503	Normal	Average
26/7/22	14:9:4	5	0.1	350	30.1	3500	3539	G	24.88865	85.55503	Normal	Poor
26/7/22	14:9:4	5	0.1	350	30.1	3500	3539	G	24.88865	85.55503	Speed Breaker	<4000
26/7/22	14:9:4	5	0.1	350	30.1	3500	3539	G	24.88865	85.55503	Speed Breaker	4001-5000
26/7/22	14:9:4	5	0.1	350	30.1	3500	3539	G	24.88865	85.55503	Speed Breaker	>5001
26/7/22	14:9:39	5	0.1	360	20.2	3600	3648	G	24.88857	85.556935	Normal	
26/7/22	14:10:15	5	0.1	320	30.1	3200	3259	G	24.88843	85.557928	Normal	
26/7/22	14:11:0	5	0.1	340	30.1	3400	3496	G	24.88786	85.558568	Normal	
26/7/22	14:11:25	5	0.1	360	30.2	3600	3684	G	24.8877	85.559545	Normal	
26/7/22	14:12:0	5	0.1	300	30.1	3000	3022	G	24.8877	85.560538	Speed Breaker	
26/7/22	14:12:36	5	0.1	310	20.1	3100	3158	G	24.88804	85.561228	Normal	
26/7/22	14:13:0	5	0.1	320	10.1	3200	3297	G	24.88832	85.561245	Normal	
		Total	1.300	4260	302	42600	43409					
		Average		327.69	23.192	3276.92	3339.15					

10/08/22

10/08/22

कार्यालयक अभियंता
मार्गीय कार्य विभाग
कोरो प्रमंडल, नवलपरासी

Name of Customer : M/S VINAY CONSTRUCTION
 Name of Work : FWD ROAD To SIDESHAPUR
 Road :
 Lab Job number : 5
 Date : 7/29/2022
 Section No. : 5

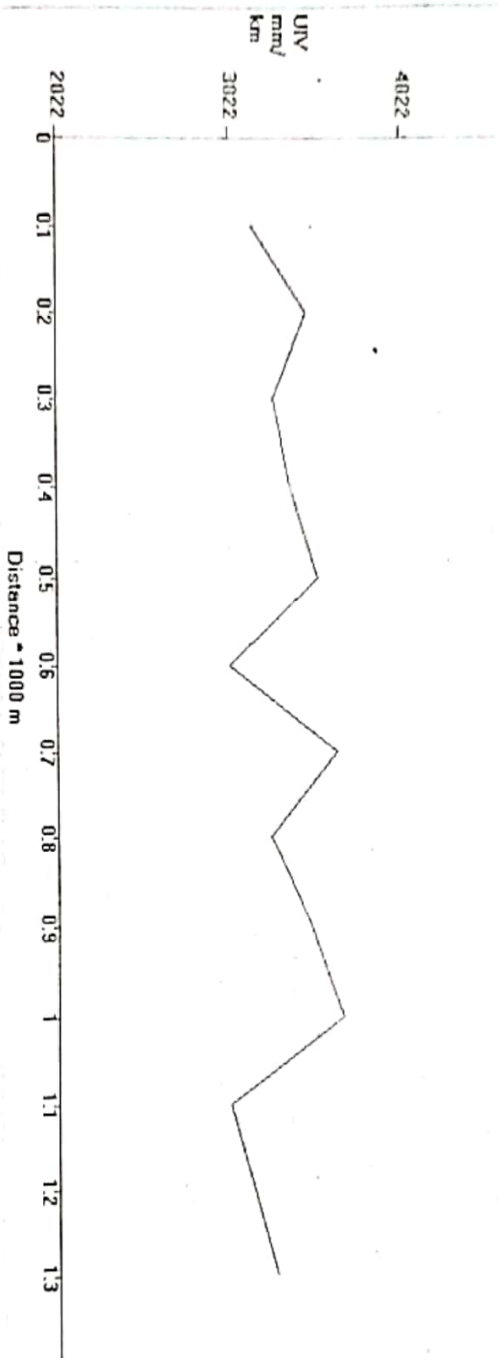
Test Date :	7/29/2022	Road Name :	FWD ROAD To SIDESHAPUR
Machine No :	408	Road Type :	(R) RURAL ROAD
Start S No :	0.000	Side :	
Start E No :	1.300	Interval	
Weather :		UV Range :	2022 To 5000 mm/km
Start Location :	FWD Road	Dist Range :	0 To 1.4 0.1 - 1000 m
End Location :	Sideshapur	Equation :	$Y = 0.0 \cdot X^2 + 2.0936 \cdot X + 278.4$

Print Generate Report and Graph

Redraw Graph

Map View

File : G:\Bump of Newed\Maintenance Bump Data\Maintenance Bump Data as on 26.07.2022\MS Vinay
 Name of Customer : Name of Work / Road : Lab Job number :



कर्मचारी

8/10/2022
(Ne)

कार्यालयक अभियन्ता
 ग्रामीण कार्य विभाग
 कार्य प्रमंडल, नवागढ़

8/10/2022

3rd Quarter

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name : Rural Works Department, Works Division, Nawada

1	Name of Road	PWD ROAD - SIDESHARPUR		
2	Batch No.	RM/NA/NAW/19/0011		
3	Project ID	10502602129		
4	Total Length of Road (in Km)	1.300		
5	Length of Road to Meet Required Service Level [Completed Length] (in Km) [1]	1.300		
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)	13.63749		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.68187		
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 EMBANKMENTS	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]				0.682

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

Name and Designation of Executive Engineer

(Signature)

Date

Signature of person inspecting road

Certify by E/I [signature] Date :