

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

पत्रांक...2046 अं३.

बगहा-1 / दिनांक...06/05/2022

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।

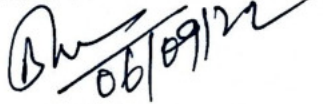
विषय :- MR 3054 New Maint Policy 2018 के अन्तर्गत 5 (पाँच) वर्षीय
अनुरक्षण का आवंटन उपलब्ध कराने के संबंध में।

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।

- अनु०— 1. उपयोगिता प्रमाण—पत्र Form GFR 19A
2. अधियाचना पत्र

विश्वासभाजन



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

06/05/22

Acquisition 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-1

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 with surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)				5th Qtr Maint Demand	6th Qtr Maint Demand	7th Qtr Maint Demand	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	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	-	-	
2	Bankatwa Parsauni Road to Chandraul	RM/WE/BAG/19/0001	31809002118		1.00	38.331	22.83179	9.12115			20.07.20	0.45606	-	-	
3	Balua to Baghai Sakhuani	RM/WE/BAG/19/0001	31809007001		3.63	151.622	94.02332	32.76595			02.06.20	1.63830	1.63830	-	
4	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	-	
5	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	-	-	
6	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	5.34636	-	-	
7	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	-	-	
8	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	3.84513	3.84513	3.84513	
9	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	2.25940	2.25940	2.25940	
10	Kolhua To Bhairoganj	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	-	

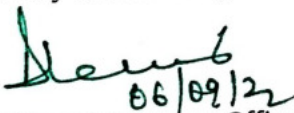
Sl. No.	Name of Road	Batch No	Project ID as per MIS	Administrative Sanction Letter No & Date.	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Current Maintenance Demand (In Lacs)			Remarks
					Length (in km)	Amount of (in Lakh)	Initial Rectification on with surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)				5th Qtr Maint Demand	6th Qtr Maint Demand	7th Qtr Maint Demand	
11	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	-	-	
12	PWD Road Canal- Belura	RM/WE/BAG/19/0009	31809102031	2180 08.07.2019	16.80	648.638	384.10539	157.68381	63MBD /19-20 20.03.2020	19.12.2020	28.07.20	7.88419	-	-	


 Executive Engineer
 Rural Works Department
 Works Division Bagaha-1
 22/06/22

FORM GFR 19-A
(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month of August - 2022
PIU:- E.E RWD(W)DIV-BAGAHA-1

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	Up to Date	262.07157	Certified that out of Rs. 262.07157 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. 67.81334 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 194.25823 Lac remaining unutilized at the end of the period under report.
		TOTAL	262.07157	

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.


06/09/22
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.


06/09/22
Executive Engineer
RWD Works Div. Bagaha-1

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

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

1	Name of the Road	5thQuarter		
2	Batch No.	Gram Balua to Chorihariwa Main Road		
3	Project ID	RM/WE/BAG/19/0001		
4	Total Lenth of Road (in KM)	31809007003		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	0.74		
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)	6.81688		
8	Quarterly Payment : 2/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.34084		
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]				0.34084

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

Sabir Husain

*28/08/22
A.E.*

Name and Designation of person inspecting road

Date

(Signature)

06/09/22

Signature of person inspecting road

Certify by E/I [signature] Date:-

Executive Engineer

Rural Works Department

Works Division, Bagaha-I

Requisition Formet for Scheme Head-MR-(3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)																				
RWD, Works Division Bagaha-1		5th Quarter																		
Government Of Bihar OM01 Rural Works Department																				
SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT																				
Road From:- Gram Balua to Chonhariwa Main Road Length of Road :- 0.74 Km Inspector :- A.E. RWD WORKS SUB DIVISION, <i>Ram nagar</i>										To:- Executive Engineer RWD, Works Division Bagaha-1 Date:- Position - A.E.										
No	standard Of Work Item Name	Work Unit	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	Comments
OM100	Sealed payment																			
OM101	Pothole Patching	m ²	NIL																	No pothole found
OM102	Surface Depression and Rut patching	m ³	NIL																	No Surface Depression and Rut patching found
OM103	Crack Sealing	Lm	NIL																	No crack
OM104	Surface Treatment		NIL																	Not required
	(a) Loss of Agreegate (Surface Ravelling)	m ²	NIL																	No Loss of Agreegate (Surface ravelling) found
	(b) Bleeding / Flushing	m ²	NIL																	No bleeding / furnishing found
	© Crocodile Cracking	m ²	NIL																	No Crocodile cracking found
OM105	Edge Repair	m ²	NIL																	Notified & repaired
OM106	Digouts	m ²	N.A.																	
OM107	Concrete pavement	m ³	N.A.																	
	Other activities																			
OM200	Shoulder																			
OM201	Unsealed Shoulder																			
	(a) Edge Drop-off	Lm	NIL																	No Edge Drop off found
	(b) Roughness, Scouring or Potholes	Lm	NIL																	No Roughness, Scouring or Potholes found
	(c) Holding water	Lm	NIL																	No Holding Water Found
OM202	Embankment Repair	M ³	NIL																	Notified & repaired
	Other activities (Rain Cuts)		N.A.																	
OM300	Drainage including culverts major																			
OM301	Surface Drains & Verge	Lm	N.A.																	NA
OM302	Culvert Cleaning	No	NIL																	DONE
OM303	Culvert and pit Repair	M ³	NIL																	DONE
	Other activities (Whilw washing)	M ²	NIL																	Not required

Sabin Huseain
28/08/22
SE

Reckard
28/08/22
A.E.

Dr
06/09/22
E.E.

No	standard Of Work Item	Work Unit	Unit OF Required in each Kilometere																	Comments
	Name		1	2	3	4	5	6	7	8	9						10			
OM400	Vegetation																			
	Grass Control																			
OM401	(a) Roadside- General Tidy	Ha	NIL																Done	
	(b) Clear near Safety signs, kilometer posts and roadside furniture	Ha	NIL																Done	
OM402	Tree and Shrub Management	No	NIL																Done	
	Cutting Of Branches Of Trees	No	NIL																Done	
	Cutting Of Shrubs From Road Way	No	NIL																Done	
		No	NIL																Done	
	Other activities (Trimming of Grass)	M ²	NIL																Done	
OM500	Safety Signage and Road																		Not Required	
OM501	Signs Maintenance	No	NIL																Not Required	
OM502	Guard Stones	Lm	NA																N.A.	
OM503	Distance Stones	No	NA																N.A.	
OM504	Road Marking	M ²	NIL																N.A.	
	Other activities																		Not Required	

Sabir Hussain

Sat
28/08/22
SE

Reckless
28/08/22
A.E.

Executive Engineer
Rural works Department
Works Division, Bagaha-1
28/08/22

ROAD NAME- GRAM BALUA TO CHORIHARIWA MAIN ROAD, CONTRACTOR NAME- SABIR HUSAIN

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event			
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD						
6/3/22	12:5:15	70	0.1	280	0	2800	2885	G	27.23815	84.294595	Normal			
6/3/22	12:5:15	70	0.1	290	10.1	2900	2987	G	27.23878	84.293888	Normal	$Y = 0 * X^2 + 1.047 * X - 63.36$		
6/3/22	12:6:0	70	0.1	300	10.1	3000	3085	G	27.23954	84.29337	Normal	$X = 2400$		
6/3/22	12:6:25	70	0.1	310	10.1	3100	3185	G	27.24001	84.292558	Normal	$Y = 2449$		
6/3/22	12:7:0	70	0.1	320	10.1	320	3270	G	27.24055	84.29177	Normal			
6/3/22	12:7:0	70	0.1	350	10.1	3500	3601	G	27.24108	84.290958	Normal			
6/3/22	12:7:0	70	30	320	10.1	3200	3301	G	27.24108	84.290958	Normal			
						CUMULATIVE	22314							

AVERAGE IRI 3188

*Recheck
06/08/22
AF*

[Signature]
30/7/22

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

Name of Customer : SABIR HUSAIN
Name of Work/ Road : GRAM BALUA TO CHORIHAR
Lab Job number :
Date : 3/6/2022
Section No. : 70

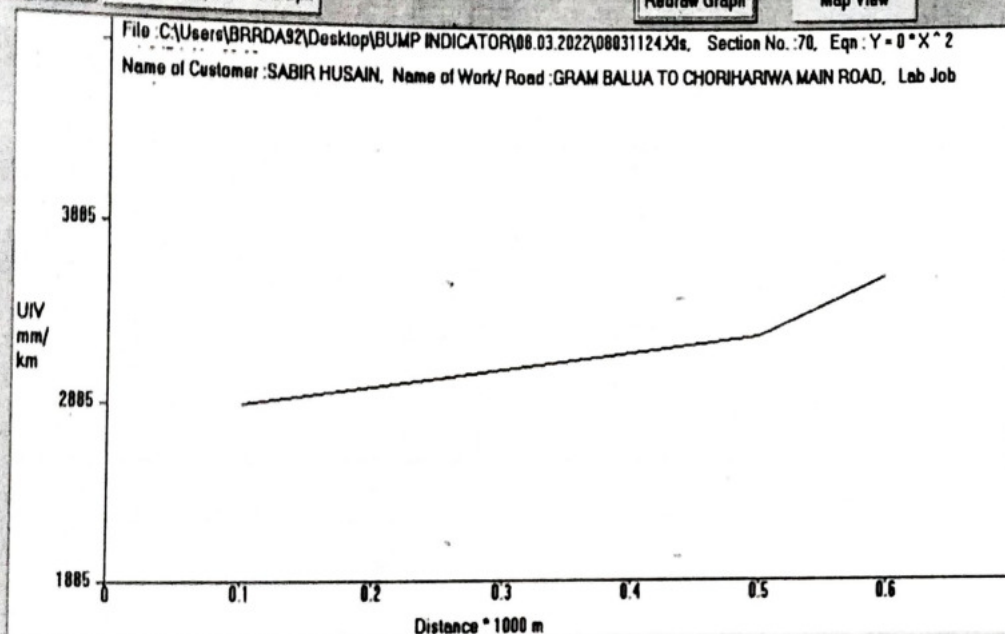
Test Date : 3/6/2022 Road Name : GRAM BALUA TO CHORIHAR
Machine No : 387 Road Type : (R) RURAL ROAD
Start S No : Side : Interval
Start E No :
Weather : UV Range : 1885 To 5000 1000 mm/km
Start Location : GRAM BALUA Dist Range : 0 To 0.7 0.1 * 1000 m
End Location : CHORIHAR Equation : $Y = 0 * X^2 + 1.047 * X - 63.36$

Print

Generate Report and Graph

Redraw Graph

Map View



Rechecked
06/06/22
AR

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