

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

पत्रांक :- 1186 अख

/नवादा, दिनांक :- 10.09.2022

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


10/9/2022

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


10/09/2022

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				AA Profile			Agreement Details								Actual Performance Expenditure					Provisional		Current Demand for Maintenance Amount (Rs. Lacs)								
Sl. No.	Road Name	Route No.	Project ID	Actual Date of Completion	Major work amount	Maintenance amount	Minor Work Amount	Maintenance Agreement 1st year	Agreement 2	Agreement 3	Agreement 4	Agreement 5	Total Maint. amount	Length	1st Year Maint. Exp.	2nd Year Maint. Exp.	3rd Year Maint. Exp.	4th Year Maint. Exp.	5th Year Maint. Exp.	Total Maint. Exp.	1st quarter	Total Maintenance + EXP	Length as per Survey Report (km)	DDA Per Survey Report	1st quarter	2nd quarter	3rd quarter	4th quarter	Total	Remarks
1	Construction of Road from Vardhigang-Pachherwan to Village Mirchak	RM/N/A NAW/19/ 0018	1050201003	28/02/2021	32.316	16.582	32.221	1.4163	2.04528	4.95869	2.69168	5.42162	16.53358	1.580	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.580	3018	0.82668	0.82668	0.82668	0.00000	2.48004	1st, 2nd, 3rd QUARTER
2	KHANPUR-CHHATHAR	RM/N/A NAW/19/ 0001	1050202909	14/02/2020	32.817	15.535	32.232	1.1142	2.17258	4.68904	2.52599	5.12075	15.62152	1.500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.500	3149.47	0.78113	0.78113	0.78113	0.00000	2.34339	1st, 2nd, 3rd QUARTER
3	Pachherwan Road to Samirgan	RM/N/A NAW/19/ 0018	1050103262	14/01/2021	91.444	36.115	91.071	3.0975	4.46885	10.7935	5.85598	11.791	36.90651	3.400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.400	3070	1.80033	1.80033	1.80033	0.00000	5.40099	1st, 2nd, 3rd QUARTER
4	Partapur To Khatun Parag Road	RM/N/A NAW/19/ 0018	1050103263	2/2/2021	78.481	35.162	78.242	2.984	4.33396	10.5307	5.70107	11.5169	35.06457	3.366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.366	3070	1.75283	1.75283	1.75283	0.00000	5.25849	1st, 2nd, 3rd QUARTER
5	Khatibak road to Banri	RM/N/A NAW/19/ 0021	1050103262	27/02/2021	30.495	15.705	30.385	1.3244	1.93594	4.72232	2.525	5.15126	15.65887	1.530	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.530	3404	0.27121	0.27121	0.27121	0.00000	0.81363	1st, 2nd, 3rd QUARTER
6	BAGHI-BADHHA-BHEWA	RM/N/A NAW/19/ 0021	1050201037	2/2/2021	115.214	59.372	114.855	5.0199	7.20078	17.8103	9.59818	19.4639	59.19307	5.710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.984	3218	2.58334	2.58334	2.58334	0.00000	7.75002	1st, 2nd, 3rd QUARTER
7	DARIVARTUR-HADIVARTUR	RM/N/A NAW/19/ 0021	1050201042	28/02/2021	107.516	62.99	107.191	5.402	7.79292	18.8342	10.2157	20.5652	62.80000	5.990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.700	3190	1.41537	1.41537	1.41537	0.00000	4.24611	1st, 2nd, 3rd QUARTER
8	KOCHIGADON-PWD ROAD-SORHIPUR	RM/N/A NAW/19/ 0018	1050202077	14/01/2021	67.407	36.335	67.138	3.1084	4.54247	10.776	5.97344	11.7673	36.21150	3.380	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.380	3311	1.81058	1.81058	1.81058	0.00000	5.43174	1st, 2nd, 3rd QUARTER
9	DONA-SACHOL	RM/N/A NAW/19/ 0001	NEA32000147	14/12/2020	196.757	43.033	189.607	3.6876	5.41505	12.892	7.05797	14.2374	43.29021	4.150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.150	2800	2.16451	2.16451	2.16451	0.00000	6.49353	1st, 2nd, 3rd QUARTER
10	RANPUR-DHULHAR	RM/N/A NAW/19/ 0001	NEA32000150	14/12/2020	64.511	29.368	64.31	2.5384	3.70615	8.88774	4.82205	9.70046	29.65482	2.820	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.450	2901	0.23661	0.23661	0.23661	0.00000	0.70933	1st, 2nd, 3rd QUARTER
11	SHIN-SADIPUR PAKARIA	RM/N/A NAW/19/ 0001	NEA32000152	14/12/2020	151.531	48.411	150.028	4.1221	6.06758	14.7029	7.52516	16.0555	48.87316	4.700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.700	2596	2.44366	2.44366	2.44366	0.00000	7.33098	1st, 2nd, 3rd QUARTER
Total				963.4910	398.5080	957.2800	31.9049	49.7713	119.587	64.8461	130.791	398.9008	301.1260	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0000	30.7400	33725	16.0863	16.0863	16.0863	0.0000	48.25875	

Divisional Accounts officer
Rural Works Department
Works Division, Madaya

Executive Engineer
RWD Works Division, Nawada
10/09/2022

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 September-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]
10.9.22
Divisional Accounts Officer
Rural Works Department
Works Division, Nawada

[Signature]
10/9/2022
Executive Engineer
RWD(W) Division, Nawada

2nd Quarter

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name : Rural Works Department, Works Division, Nawada

1	Name of Road	KHANPUR - CHHATHIHAR		
2	Batch No.	RM/NA/NAW/19/0001		
3	Project ID	10502702009		
4	Total Length of Road (in Km)	1.50		
5	Length of Road to Meet Required Service Level [Completed Length] (in Km) [1]	1.50		
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)	15.62252		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.78113		
Compliance Criteria	Standard Job Description	Non- Compliance		Reduction Paymen [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]				0.78113

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

[Signature]
10/09/2022
JE

Date

Signature of person inspecting road

[Signature]
10/09/2022
Name and Designation o Executive Engineer

(Signature)

Certify by E/I [signature] Date :

Name of Road- KHANPUR TO CHHATHAR

Name of Contractor-PANKAJ KUMAR										Batch No- RM/NA/NAW/19/0001				
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event			
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD						
13/8/22	10:13:23	59	0.1	330	10.1	3300	3341	G	24.85182	85.46968	Normal	Y = 0 * X ^ 2 + 0.936 * X + 278.4		
13/8/22	10:13:23	59	0.1	330	20.2	3300	3367	G	24.85271	85.469562	Normal	X = 6596		
13/8/22	10:14:0	59	0.1	310	30.3	3100	3180	G	24.85358	85.469512	Normal	Y = 6452		
13/8/22	10:14:0	59	0.1	240	30.3	2400	2424	G	24.85449	85.469612	Normal	(R) RURAL ROAD		
13/8/22	10:14:0	59	0.1	240	30.3	2400	2454	G	24.85537	85.469697	Normal	Good	Average	Poor
13/8/22	10:14:33	59	0.1	270	30.3	2700	2705	G	24.85623	85.46968	Normal	<4000	4001-5000	>5001
13/8/22	10:14:33	59	0.1	290	30.3	2900	2992	G	24.85715	85.46973	Speed Breaker			
13/8/22	10:15:9	59	0.1	330	10.1	3300	3339	G	24.85799	85.46973	Normal			
13/8/22	10:15:9	59	0.1	330	20.2	3300	3367	G	24.85885	85.46978	Normal			
13/8/22	10:15:9	59	0.1	320	30.3	3200	3241	G	24.85976	85.469813	Normal			
13/8/22	10:16:0	59	0.1	320	10.1	3200	3245	G	24.86062	85.469865	Normal			
13/8/22	10:16:0	59	0.1	340	20.2	3400	3460	G	24.86151	85.469763	Speed Breaker			
13/8/22	10:16:19	59	0.1	320	20.2	3200	3284	G	24.8623	85.469915	Normal			
13/8/22	10:17:0	59	0.1	320	20.2	3200	3245	G	24.86283	85.470487	Normal			
13/8/22	10:17:30	59	0.1	350	10.1	3500	3598	G	24.86279	85.471447	Normal			
		Total	1.500	4640	323	46400	47242							
		Average		309.33	21.547	3093.33	3149.47							

22-08-22

22/8/22

कार्यालयक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, नवलपरासी

Name of Customer : PANKAJ KUMAR
 Name of Work/Road : KHANPUR To CHHATHIAR
 Lab Job number : 59
 Date : 8/13/2022
 Section No. : 59

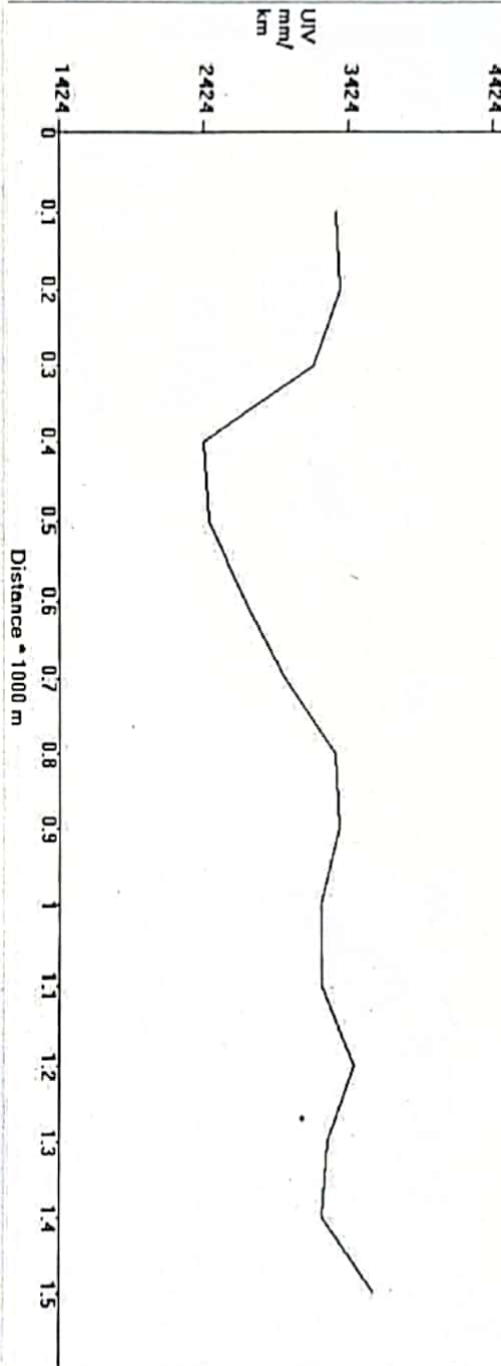
Test Date : 8/13/2022
 Machine No : 408
 Start S No : 0.000
 Start E No : 1.500
 Weather :
 Start Location : KHANPUR
 End Location : CHHATHIAR
 Road Name : KHANPUR To CHHATHIAR
 Road Type : (R) RURAL ROAD
 Side :
 UIV Range : 1424 To 5000
 Dist Range : 0 To 1.6
 Equation : $Y = 0 \cdot X^2 + 0.936 \cdot X + 278.4$

Print Generate Report and Graph

Redraw Graph

Map View

File : G:\Bump of Nawad\Maintenance Bump Data\Maintenance Bump Data as on 13.08.2022\Pankaj
 Name of Customer : Name of Work/Road : Lab Job number :



22.08.22
 Pankaj

22/8/22
 AE

कार्यपालक अभियन्ता
 ग्रामीण कार्य विभाग
 कार्य प्रमंडल नवादा

22/8/22