

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)							Remarks
Sl. No.	Road Name	Barth 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	
1	Construction of Road from Vashilepalli - 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	0.83668	0.83668	0.83668	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	2.5599	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 Samirgadh	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 Paragti Road	RM/N/A NAW/19/ 0018	1050103263	2/2/2021	78.481	35.162	78.242	2.984	4.3396	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	Khatibnag road to Baroti	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 - BARDHRA - 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	KOCHICADON - 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 - DULHARIAR	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	SHIR - SANDPUR - PAKARIA	RM/N/A NAW/19/ 0001	NEA32000152	14/12/2020	151.531	48.411	150.028	4.1221	6.06758	14.7029	7.92516	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	30.1260	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

1st Quarter

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name : Rural Works Department, Works Division, Nawada

1	Name of Road	Construction of Road from Warisaliganj - Pakribarawan to Village Mirchak		
2	Batch No.	RM/NA/NAW/19/0018		
3	Project ID	10502701003		
4	Total Length of Road (In Km)	1.580		
5	Length of Road to Meet Required Service Level [Completed Length] (In Km) [1]	1.580		
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)	16.53358		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (In Lakh) [2]	0.82668		
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	VEGETATION	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]				0.82668

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 :

Name of Road - Warisaliganj To Pakribarawan to Village Mirchak

Name of Contractor- PANKAJ KUMAR										Batch No- RM/NA/NAW/19/0018		
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event	
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
1/8/22	15: 29: 16	94	0.1	270	10.1	2700	2777	G	24.99039	85.667845	Normal	$Y = 0 * X \wedge 2 + 0.936 * X + 278.4$
1/8/22	15: 29: 16	94	0.1	290	30.3	2900	2992	G	24.9902	85.668753	Normal	$X = 6596$
1/8/22	15: 29: 51	94	0.1	300	20.2	3000	3086	G	24.99032	85.669645	Normal	$Y = 6452$
1/8/22	15: 30: 0	94	0.1	280	30.3	2800	2899	G	24.9912	85.669713	Normal	(R) RURAL ROAD
1/8/22	15: 30: 26	94	0.1	380	10.1	3800	3835	G	24.99214	85.669763	Speed Breaker	
1/8/22	15: 30: 26	94	0.1	330	20.2	3300	3367	G	24.99294	85.669882	Normal	<4000
1/8/22	15: 30: 26	94	0.1	310	30.3	3100	3180	G	24.99375	85.6701	Normal	4001-5000
1/8/22	15: 31: 2	94	0.1	340	30.3	3400	3460	G	24.99464	85.670285	Normal	>5001
1/8/22	15: 31: 2	94	0.1	300	30.3	3000	3086	G	24.99553	85.67047	Normal	
1/8/22	15: 31: 2	94	0.1	320	30.3	3200	3273	G	24.99637	85.670757	Normal	
1/8/22	15: 31: 37	94	0.1	250	30.3	2500	2518	G	24.99723	85.670958	Normal	
1/8/22	15: 31: 37	94	0.1	240	30.3	2400	2424	G	24.99808	85.671228	Normal	
1/8/22	15: 32: 0	94	0.1	290	30.3	2900	2992	G	24.99892	85.671397	Normal	
1/8/22	15: 32: 12	94	0.1	350	10.1	3500	3554	G	24.99978	85.671582	Normal	
1/8/22	15: 32: 12	94	0.1	210	20.2	2100	2144	G	25.7	85.670707	Normal	
1/8/22	15: 32: 47	94	0.08	260	10.1	2600	2699	G	25.26	85.669797	Normal	
		Total	1.580	4720	374	47200	48286					
		Average		295	23.356	2950	3017.88					

22/8/22
22/8/22

22/8/22

कार्यालयक अभियन्ता
मार्गीय कार्य विभाग
कार्य प्रमंडल नयाग

Name of Customer : [PANKAJ KUMAR]
 Name of Work : [Vetisaliyaji To Pokharawan b
 Road :
 Lab Job number : [94]
 Date : [8/1/2022]
 Section No. : [94]

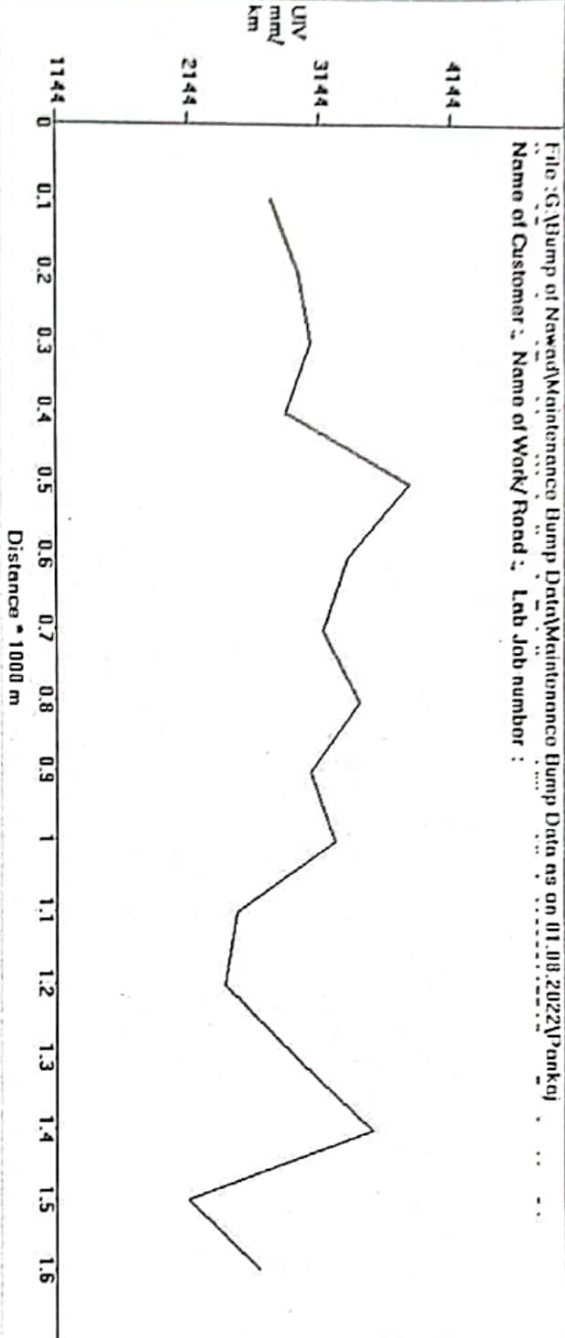
Test Date : [8/1/2022]
 Machine No : [400]
 Start S No : [0000]
 Start E No : [1500]
 Weather :
 Start Location : [Vetisaliyaji]
 End Location : [Village Mirchi]
 Road Name : [Vetisaliyaji To Pokharawan
 Road Type : [RURAL ROAD]
 Side :
 UIV Range : [1144] To [5000] Interval [1000] mm/km
 Dist Range : [0] To [1.7] Interval [0.1] -1000 m
 Equation : $Y = 0 \cdot X^2 + 0.936 \cdot X + 278.4$

Print Generate Report and Graph

Rodraw Graph

Map View

File : G:\Jump of Newed\Maintenance Jump Data\Maintenance Jump Data on 01.08.2022\pankaj
 Name of Customer : Name of Work/ Road : Lab Job number :



8/1/22
22.8.22

8/1/22
22.8.22

कार्यापालक अभियन्ता
 शाहीज कार्या विभाग
 कार्या भवन, नयाँ
 8/1/22