

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

Email ID:- ee.rwdworkmohania@gmail.com

Mob:- 8986915825

पत्रांक.....1390.अ.उ.

मोहनियाँ/दिनांक.....27.07.2022

प्रेषक,

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

सेवा में,

नोडल पदाधिकारी (MR 3054)
ग्रामीण कार्य विभाग
पटना, बिहार

विषय :- नई अनुरक्षण नीति-2018MR (3054)योजना के अंतर्गत पथ में कराये गये
त्रैमासिक अनुरक्षण कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि नई अनुरक्षण नीति-2018 MR
(3054)योजना के अंतर्गत पथ में कराये गये त्रैमासिक अनुरक्षण कार्य के लिए संवेदक को
भुगतान करने हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की
जाती है।

अनु :- यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता/
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मोहनियाँ।
27.07.22

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)

Form of Utilization Certificate up to 16 July 2022

Sl.No	Name of Scheme	Sanction No.&Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
1	Maintenance of Rural roads Under MR (New Maintenance Policy-2018 MR (3054) BRRDA PATNA)	New Maintenance Policy-2018 MR (3054) BRRDA PATNA	11.21977	Certified that out of Rs.11.21977 lakh of grants-in-aid sanctioned during the years 2020-21 In favor of EE,RWD works division mohania a sum of Rs. 0.0 lakh has been utilized for the purpose of MR (3054) Schemes as given in the margin for which it was sanctioned and that the balance of Rs.11.21977 lakh remaining unutilized at the end of the period under report.
	Total:		11.21977	

2. Certified that I have satisfied my self 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 utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical 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 caudal formalities have been observed.

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD works.


27.07.2022
Divisional Accounts Officer
R.W.D, works Division
Mohania.


5/3/22
Executive Engineer
R.W.D, works Division
Mohania.
27.7.22

Requisition 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-Mohania														
SI No.	Package No.	Name of Road	Project ID as per MIS	Administrative Sanction		Administrative Approval(AA)		Agreement Amount (in Lacs)		Agreement No. and Date	Date of Completion as per agreement	Actual Date of Completion	Requisitioned Amount of 5 year Maintenance (in Lacs)	Remarks
				Letter No.	Date	Length (in Km)	Amount (In Lacs)	Initial Rectification with Surface Renewal	5 Years Routine Maintenance					
1	2	3	4		5	6	7	8	9	10	11	12	13	14
1	RM/KA/MOH/20/0011	Durgawati Kakrait road to Village Kalhanua	10301401015	5524	22-10-2019	1.55	67.487	53.202	14.04537	MBD 30/2020-21	21-02-2021	17-05-2021	1.40454	1-2 Quarter
2	RM/KA/MOH/20/0011	Durgawati Chainpur Road to Madhopur	10109908	5524	22-10-2019	1	34.092	26.627	8.11441	MBD 30/2020-21	21-02-2021	17-05-2021	0.81144	1-2 Quarter
3	RM/KA/MOH/20/0011	T - 10 - Gibhiya	NEA220001041	5524	22-10-2019	0.8	26.098	21.454	5.86605	MBD 30/2020-21	21-02-2021	17-05-2021	0.5866	1-2 Quarter
4	RM/KA/MOH/20/0011	T08 - Baruri	NEA220001064	5524	22-10-2019	3.4	139.455	115.355	27.72783	MBD 30/2020-21	21-02-2021	18-05-2021	2.77278	1-2 Quarter
5	RM/KA/MOH/20/0011	T09 - Dharhar	NEA220001071	5524	22-10-2019	1.05	45.187	36.1	9.57973	MBD 30/2020-21	21-02-2021	17-05-2021	0.95798	1-2 Quarter
6	RM/KA/MOH/20/0011	T02 - Kalyanpur	NEA220001079	5524	22-10-2019	2.4	86.765	59.388	19.19663	MBD 30/2020-21	21-02-2021	17-05-2021	1.91966	1-2 Quarter
7	RM/KA/MOH/20/0011	RamgarhChausaPath - IsriPath	NEA220002361	5524	22-10-2019	2.75	95.813	65.138	22.98475	MBD 30/2020-21	21-02-2021	15-05-2021	2.29848	1-2 Quarter
8	RM/KA/MOH/20/0012	Durgawati Kakarait Path to Tirojpur	10301501024	5524	22-10-2019	0.88	59.861	55.206	5.60551	MBD 29/2020-21	21-02-2021	18-05-2021	0.56056	1-2 Quarter
9	RM/KA/MOH/20/0012	Bhabuaa jila antargat durgawati prakhand se jewri goan tak path nirmaan.	10301505001	5524	22-10-2019	1.45	50.331	40.277	11.6257	MBD 29/2020-21	21-02-2021	18-05-2021	1.16256	1-2 Quarter
10	RM/KA/MOH/20/0012	T05 Ramgarh Durgawati Road Sumer to Narhan Road	13151021440	5524	22-10-2019	1.9	76.995	59.407	15.55731	MBD 29/2020-21	21-02-2021	16-10-2020	3.11148	1-4 Quarter
11	RM/KA/MOH/20/0012	T - 10 - Jumurani	NEA220001023	5524	22-10-2019	2	74.281	61.041	17.66413	MBD 29/2020-21	21-02-2021	18-05-2021	1.76642	1-2 Quarter
12	RM/KA/MOH/20/0012	T -02 - Jewari	NEA220001030	5524	22-10-2019	2.65	85.945	58.701	17.33359	MBD 29/2020-21	21-02-2021	18-05-2021	1.73336	1-2 Quarter
13	RM/KA/MOH/20/0012	LinkRoadof T02 Jewar from Pachilikhi - Bichhiya	NEA220001089	5524	22-10-2019	2.1	70.971	56.809	16.55561	MBD 29/2020-21	21-02-2021	18-05-2021	1.6556	1-2 Quarter
14	RM/KA/MOH/20/0013	Kabilaspur - Akorhi Canal Road via Bhadauni, Souka	NEA220002256	5463	16-10-2019	18	599.579	482.079	140.59643	MBD 31/2020-21	21-02-2021	12-02-2021	21.08496	1-3 Quarter

Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Sanction		Administrative Approval(AA)		Agreement Amount (in Lacs)		Agreement No. and Date	Date of Completion as per agreement	Actual Date of Completion	Requisitioned Amount of 5 year Maintenance (in Lacs)	Remarks
				Letter No.	Date	Length (in Km)	Amount (In Lacs)	Initial Rectification with Surface Renewal	5 Years Routine Maintenance					
1	2	3	4		5	6	7	8	9	10	11	12	13	14
16	RM/KA/MOH/21/0005	T-04 - Kanhpur	10301402028	2736	14-08-2020	7.78	334.288	264.723	67.40077	MBD 84/2020-21	04-09-2021	06-06-2021	1.84755	1st Quarter
17	RM/KA/MOH/21/0005	T -10 - Karari	NEA220001020	2736	14-08-2020	4.2	182.885	144.89	36.95092	MBD 84/2020-21	04-09-2021	05-06-2021	3.37004	1st Quarter
18	RM/KA/MOH/19/0008	Pandey Pipra - T05	10301502029	3611	26-08-2019	4.3	151.0045	105.176	32.59724	MBD 01/2020-21	05-11-2021	16-12-2020	4.88958	1-3 Quarter
19	RM/KA/MOH/19/0008	T04 - Kurra	NEA220002131	3611	26-08-2019	1.6	55.8441	37.218	14.10402	MBD 01/2020-21	05-11-2021	01-02-2021	2.1156	1-3 Quarter
20	RM/KA/MOH/19/0008	T04 - Bhadwalia	NEA220002132	3611	26-08-2019	2.8	100.5783	69.127	22.60227	MBD 01/2020-21	05-11-2021	03-02-2021	3.39033	1-3 Quarter
21	RM/KA/MOH/19/0008	NH2 - SivpurPath	NEA220002134	3611	26-08-2019	1.66	66.5001	45.968	12.61976	MBD 01/2020-21	05-11-2021	30-01-2021	1.89297	1-3 Quarter
22	RM/KA/MOH/19/0008	Alaldahi - RaziyaBandh	NEA220002135	3611	26-08-2019	1.35	48.042	28.298	8.9792	MBD 01/2020-21	05-11-2021	04-02-2021	1.34688	1-3 Quarter
23	RM/KA/MOH/20/0005	NH30 to Bajraha via village Siloundha	10301401018	5524	22-10-2019	6.5	264.289	202.895	62.15861	MBD 35/2020-21	21-02-2021	20-05-2021	6.21586	1-2 Quarter
24	RM/KA/MOH/20/0005	Jaitpura - Rampur	10301402012	5524	22-10-2019	1.67	67.918	54.181	15.28633	MBD 35/2020-21	21-02-2021	20-03-2021	1.52864	1-2 Quarter
25	RM/KA/MOH/20/0005	Piperia - Chewari	10301402023	5524	22-10-2019	2.47	94.621	65.041	21.98921	MBD 35/2020-21	21-02-2021	08-02-2021	3.29838	1-3 Quarter
26	RM/KA/MOH/19/0010	Kotra Arazi English - T03	10301502016	3611	26-08-2019	2.45	87.9731	62.467	18.49969	MBD 56/2019-20	03-03-2021	11-07-2021	0.92498	1st Quarter
27	RM/KA/MOH/19/0010	ArraGignapathCh11050m - SiyaPokhar	NEA220002127	3611	26-08-2019	6	207.5071	182.257	46.45602	MBD 56/2019-20	03-03-2021	17-12-2020	6.9684	1-3 Quarter
28	RM/KA/MOH/19/0010	T01 - Bharkhar	NEA220002128	3611	26-08-2019	3.1	123.2477	112.025	28.33121	MBD 56/2019-20	03-03-2021	15-12-2020	4.24968	1-3 Quarter
29	RM/KA/MOH/19/0010	T03Sakrouli - Ismilpur	NEA220002138	3611	26-08-2019	3.06	117.4904	81.343	26.67641	MBD 56/2019-20	03-03-2021	20-06-2021	1.33382	1st Quarter
30	RM/KA/MOH/19/0013	T-010 - Dhanecha R.S.	10301402027	3611	26-08-2019	9.01	312.9551	206.428	52.345	MBD 02/2020-21	12-11-2021	12-03-2021	5.2345	1-2 Quarter
31	RM/KA/MOH/19/0013	T-05 - Machakhia	10301402029	3611	26-08-2019	1.18	45.9746	28.493	9.70706	MBD 02/2020-21	12-11-2021	12-03-2021	0.9707	1-2 Quarter
32	RM/KA/MOH/19/0013	T04 - Awariya	NEA220001056	3611	26-08-2019	2.445	97.7631	80.528	13.73522	MBD 02/2020-21	12-11-2021	17-03-2021	1.37352	1-2 Quarter

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				Letter No.	Date	Length (in Km)	Amount (In Lacs)	Initial Rectification with Surface Renewal	5 Years Routine Maintenance					
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33	RM/KA/MOH/19/0013	KulhariaCh1325m - GTRoad	NEA220001094	3611	26-08-2019	1.1	44.6151	35.106	6.68244	MBD 02/2020-21	12-11-2021	15-05-2021	0.66824	1-2 Quartet
34	RM/KA/MOH/19/0003	Kajrghat - Chourasia Via Kadai with Link Roads Kadai to Piya and Kadai to Rampur Dihra	NEA220001954	3595	22-08-2019	13.32	586.1238	479.383	90.78282	MBD 61/2019-20	20-03-2021	10-12-2020	9.07828	


 Divisional Accounts Officer
 Rural Works Department,
 works Division, Mohania
 (Kaimur)


 Executive Engineer
 Rural Works Department
 Works Division, Mohania
 (Kaimur)
 27.7.21

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

Name:- RWD, Works Division, Mohania

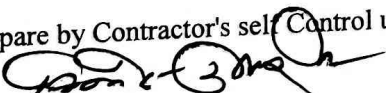
Quarter:- 1

Period- 06-06-2021
04-09-2021

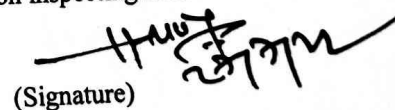
1	Name of the Road	T-04 - Kanhpur		
2	Batch No./Package No.	RM/KA/MOH/21/0005		
3	Project ID	10301402028		
4	Total Lenth of Road (in KM)	7.780		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	7.780		
6	No. of Total Quarter (ie 3 Months as a unit) in 5 years	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount for Maintenance] (in Lakh)	67.40077		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	3.37004		
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)	60%	-
		II SHOULDERS AND EMBANMENTS	10%	-
		III CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	15%	-
		IV SIGNAGE AND ROAD SAFETY	10%	-
		V VEGATION	5%	-
TOTAL PAYMENT REDUCTION FOR THE QUARTER (IN Lakh) [5]				
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				

Date of inspection by E/I or his agent

Prepare by Contractor's self Control unit



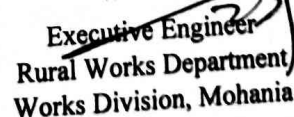
Name and Designation of person inspecting road


(Signature)

Date

Certify by E/I [signature] Date:-

Signature of person inspecting road


Executive Engineer
Rural Works Department
Works Division, Mohania