

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

Email ID:- ee.rwdworkmohania@gmail.com

Mob:- 8986915825

पत्रांक.....18.10.2022

मोहनियाँ / दिनांक.....18/10/2022

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।

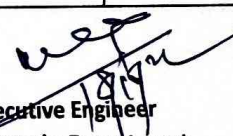
18-10-22

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														
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
1	RM/KA/MOH/19/0001	Hata Durgawati Road to Machhanhata	10109717	3022	16-Jul-19	1.700	68.5055	46.175	9.84324	MBD 49/2019-20	08-Jan-21	18-03-2021	0.98432	1-2 Quarter
2	RM/KA/MOH/19/0001	Hata Durgawati Road to Ishipur Ruiya hote huye Bheriya tak	10109904	3022	16-Jul-19	3.820	154.7737	103.58	22.33108	MBD 49/2019-20	08-Jan-21	16-03-2021	2.23311	1-2 Quarter
3	RM/KA/MOH/19/0001	NH-2 to Awariya Road to Sonaw (Gangapur)	10109906	3022	16-Jul-19	1.500	52.263	34.608	8.20407	MBD 49/2019-20	08-Jan-21	23-06-2021	0.41020	1 Quarter
4	RM/KA/MOH/20/0010	Link Road of Parsathua-Mukharaon Road From CH-11200 M - Mukhraon via Canal Road, Chhoni	NEA220002155	5524	22-Oct-19	3.300	90.063	73.76	19.06407	MBD 55/2020-21	21-Feb-21	20-12-2020	2.85961	1-3 Quarter
5	RM/KA/MOH/20/0010	Baddha - Akaurie	NEA220002160	5524	22-Oct-19	7.950	299.934	232.615	64.209	MBD 55/2020-21	21-Feb-21	20-12-2020	9.63135	1-3 Quarter
6	RM/KA/MOH/19/0011	PWD Road - BarkhaSijhuaPath	NEA220002349	3611	26-Aug-19	1.800	62.2936	43.461	13.96368	MBD 51/2020-21	15-Feb-21	18-01-2021	2.09455	1-3 Quarter
7	RM/KA/MOH/19/0011	BarwaraCanalRoad - Narhar	NEA220002356	3611	26-Aug-19	2.500	96.7097	66.39	22.32125	MBD 51/2020-21	15-Feb-21	18-01-2021	3.34819	1-3 Quarter
8	RM/KA/MOH/19/0011	BarwarCanalRoad - Aatdin	NEA220002366	3611	26-Aug-19	3.200	130.194	87.116	28.81837	MBD 51/2020-21	15-Feb-21	18-01-2021	4.32276	1-3 Quarter
9	RM/KA/MOH/19/0011	T01Otiadih - SahdullapurPath	NEA220002380	3611	26-Aug-19	4.700	197.789	135.517	39.36812	MBD 51/2020-21	15-Feb-21	18-01-2021	5.90522	1-3 Quarter
10	RM/KA/MOH/20/0008	T03- NH-30 Badhupur - Binpurma	NEA220002140	5524	22-Oct-19	3.550	132.188	101.468	28.38317	MBD 67/2020-21	27-Apr-21	24-04-2021	2.83832	1-2 Quarter
11	RM/KA/MOH/19/0005	NH-2 Babhangawa (via Nasej)	10301501010	3611	26-Aug-19	3.200	134.772	93.745	27.43717	MBD 20/2020-21	04-Feb-21	15-04-2021	2.74372	1-2 Quarter
12	RM/KA/MOH/19/0005	NH-2 - Nathupur, Shiv Mandir	NEA220002034	3611	26-Aug-19	2.300	90.593	63.15	19.85096	MBD 20/2020-21	04-Feb-21	11-03-2021	1.98510	1-2 Quarter
13	RM/KA/MOH/19/0005	REO Road derwan - Paspira-Kaindi Path via Nasej	NEA220002038	3611	26-Aug-19	2.770	145.087	97.64	23.85198	MBD 20/2020-21	04-Feb-21	27-03-2021	2.38520	1-2 Quarter

14	RM/KA/MOH/19/0005	Nasej-Paspipra Kaundi Road - Gajiraha vill.	NEA220002042	3611	26-Aug-19	1.410	67.693	47.407	13.1221	MBD 20/2020-21	04-Feb-21	26-02-2021	1.31220	1-3 Quarter
15	RM/KA/MOH/20/0007	Jaitpura - Chatta	10301402011	5524	22-Oct-19	5.040	180.830	143.047	43.85355	MBD 60/2020-21	07-Mar-21	12-04-2021	4.38536	1-2 Quarter
16	RM/KA/MOH/20/0007	Ramgarh-Checharia Rd. - Chanbanpur path via Dewaliya	NEA220002290	5524	22-Oct-19	1.900	73.748	57.625	17.47867	MBD 60/2020-21	07-Mar-21	15-02-2021	2.62180	1-3 Quarter
17	RM/KA/MOH/19/0004	Main Road Kajarghat - Chourasia ch (6.00 to 12.90) via Kadai with Link Roads C. Bhatoli to Derma & D	NEA220001962	5524	22-Aug-19	11.93	548.138	449.250	78.84251	MBD 58/2019-20	03-Mar-21	08-07-2021	3.94213	1 Quarter
18	RM/KA/MOH/19/0007	G.T. Road Ghataw - Gangbaliya Path via Barna, Bhadaura	NEA220001978	3611	26-Aug-19	10.54	421.070	260.017	53.71931	MBD 57/2019-20	03-Mar-21	26-12-2020	8.05790	1-3 Quarter
													62.06101	


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


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

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	55.52035	Certified that out of Rs.55.52035 lakh of grants-in-aid sanctioned during the years 2022-23 In favor of E.E,RWD works division mohania a sum of Rs. 2.91456 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.52.60579 lakh remaining unutilized at the end of the period under report.
Total:			55.52035	

2. Certified that I have satisfied my self that the cosnditions 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/ Superintendenting Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintendenting 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.


18/10/22
Divisional Accounts Officer
R.W.D, works Division
Mohania.


18/10/22
Executive Engineer
R.W.D, works Division
Mohania.

Name of Road-REO Road derwan - Paspira-Kaindi Path via Nasej

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
15/ 10/ 22	13: 41: 0	78	0.1	260	10.1	2600	2461	G	25.9788	83.75776	Normal
15/ 10/ 22	13: 41: 4	78	0.1	260	10.1	2600	2461	G	25.98003	83.75872	Normal
15/ 10/ 22	13: 41: 39	78	0.1	260	10.1	2600	2461	G	25.98707	83.759325	Normal
15/ 10/ 22	13: 42: 0	78	0.1	320	10.1	3200	2987	G	25.99445	83.75983	Normal
15/ 10/ 22	13: 42: 15	78	0.1	330	10.1	3300	3075	G	25.100252	83.760252	Normal
15/ 10/ 22	13: 43: 0	78	0.1	270	10.1	2700	2549	G	25.101122	83.760605	Normal
15/ 10/ 22	13: 43: 25	78	0.1	340	10.1	3400	3163	G	25.101973	83.760842	Normal
15/ 10/ 22	13: 44: 0	78	0.1	250	10.1	2500	2373	G	25.102827	83.761143	Normal
15/ 10/ 22	13: 44: 36	78	0.1	320	10.1	3200	2987	G	25.103675	83.761548	Normal
15/ 10/ 22	13: 45: 11	78	0.1	250	10.1	2500	2373	G	25.104508	83.761868	Curve
15/ 10/ 22	13: 46: 0	78	0.1	260	10.1	2600	2461	G	25.105362	83.762172	Normal
15/ 10/ 22	13: 46: 22	78	0.1	290	10.1	2900	2724	G	25.106243	83.762423	Normal
15/ 10/ 22	13: 47: 0	78	0.1	300	10.1	3000	2812	G	25.10712	83.762608	Normal
15/ 10/ 22	13: 47: 32	78	0.1	260	10.1	2600	2461	G	25.108015	83.762658	Normal
15/ 10/ 22	13: 49: 18	78	0.1	330	20.2	3300	3075	G	25.108777	83.762658	Normal
15/ 10/ 22	13: 49: 18	78	0.1	310	20.2	3100	2900	G	25.1094	83.761935	Normal
15/ 10/ 22	13: 50: 0	78	0.1	220	20.2	2200	2110	G	25.10999	83.761212	Normal
15/ 10/ 22	13: 50: 0	78	0.1	280	30.3	2800	2636	G	25.11059	83.760487	Culvert
15/ 10/ 22	13: 51: 4	78	0.1	270	30.3	2700	2549	G	25.111247	83.759697	Normal
15/ 10/ 22	13: 54: 14	78	0.1	300	30.3	3000	2812	G	25.11178	83.759057	Normal
15/ 10/ 22	13: 54: 14	78	0.1	310	30.3	3100	2900	G	25.112363	83.758	Normal
15/ 10/ 22	13: 54: 49	78	0.1	340	40.4	3400	3163	G	25.112985	83.757608	Normal
15/ 10/ 22	13: 55: 0	78	0.1	320	40.4	3200	2987	G	25.11361	83.756868	Normal
15/ 10/ 22	13: 55: 0	78	0.1	310	40.4	3100	2900	G	25.114227	83.756127	Normal
15/ 10/ 22	13: 55: 0	78	0.1	280	40.4	2800	2636	G	25.114873	83.75537	Normal
15/ 10/ 22	13: 55: 0	78	0.1	310	40.4	3100	2900	G	25.115495	83.754628	Normal
15/ 10/ 22	13: 55: 24	78	0.1	310	20.2	3100	2900	G	25.116092	83.753888	Normal
15/ 10/ 22	13: 55: 24	78	0.1	310	20.2	3100	2900	G	25.116092	83.753888	Normal
Total Length			2.70								

Handwritten signature
19/10/22
A2

Handwritten signature
Executive Engineer
R.W.D. Work Div. Mohania

Name of Customer : Naval Kishore Singh
Name of Work/ Road : REO Road derwan - Paspira-Ka
Lab Job number :
Date : 15-10-2022
Section No. : 78

Test Date : 15-10-2022 Road Name : Paspira-Kaindi Path via Nasej
Machine No : 405 Road Type : (R) RURAL ROAD
Start S No : 78 Side :
Start E No : Interval
Weather : UIV Range : 1110 To 4000 1000 mm/km
Start Location : Dist Range : 0 To 2.8 0.1 * 1000 m
End Location : Equation : $Y = 0 * X^2 + 0.877 * X + 181.3$

Print

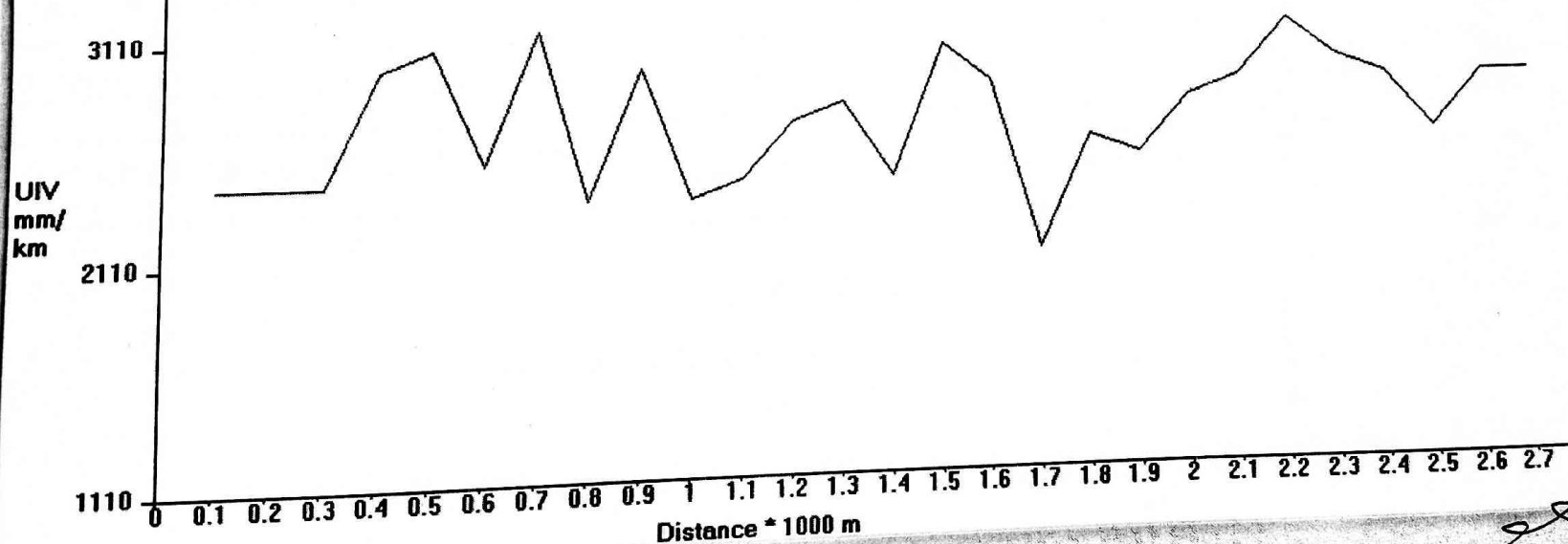
Generate Report and Graph

Redraw Graph

Map View

File : E:\Mohania\New Maintenance policy 2018\Maintenance Req 18\Bump\Naval Kishore singh\06011434.Xls.

Name of Customer : Name of Work/ Road : Lab Job number :



Harvey
19/10/22
AL

Executive Engineer
R.W.D. Work Div. Mohania

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

Name :- RWD, Works Division, Mohania

Quarter:- 2

Period- 25-06-2021
23-09-2021

1	Name of the Road	REO Road derwan - Paspira-Kaindi Path via Nasej		
2	Batch No./Package No.	RM/KA/MOH/19/0005		
3	Project ID	NEA220002038		
4	Total Lenth of Road (in KM)	2.770		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	2.770		
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)	23.85198		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.19260		
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

नवल किशोर सिंह

Name and Designation of person inspecting road

Date

(Signature)

Signature of person inspecting road

Certify by E/I [signature] Date:-

Executive Engineer
Rural Works Department
Works Division, Mohania