

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

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पत्रांक.....1221/31-32

भभुआ / दिनांक.....12-11-22

प्रेषक,

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

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 अध्याचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की
जाती है।

अनु :- यथोक्त।

विश्वासभाजन

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

Requestion 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-Shabhus														
SI No.	Package No.	Name of Road	Project ID as per MIS	Administrative		Administrative		Agreement Amount (in Lacs)		Agreement No. and Date	Date of Completion as per agreement	Actual Date of Completion	Reduction of 5 year Maintenance (in Lacs)	Remarks
				Sanction	Letter No.	Approval(AA)	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/R/A/BIH/A/19/0001	Bharat Kala to Bhaktari Devi	10108575	1832	24.06.2019	0.675	31.9931	20.784	5.76882	MHRD-32/2020-21	10-Mar-21	03-Feb-21	0.86532	1-3 Quarter
2	RM/R/A/BIH/A/19/0001	Harraw Lodon Canal Link Road to Harraw	10108577	1832	24.06.2019	1.850	59.7409	34.753	15.36472	MHRD-32/2020-21	10-Mar-21	09-Mar-21	1.56648	1-3 Quarter
3	RM/R/A/BIH/A/19/0001	Lodon - Mandich Road	10301402019	1832	24.06.2019	1.000	50.7204	33.451	7.29338	MHRD-32/2020-21	10-Mar-21	09-Mar-21	0.77954	1-3 Quarter
4	RM/R/A/BIH/A/19/0001	Loda - Janta Dargawati Road	10301402018	1832	24.06.2019	0.900	40.8777	20.654	7.2883	MHRD-32/2020-21	10-Mar-21	02-Feb-21	1.09326	1-3 Quarter
5	RM/R/A/BIH/A/19/0001	Paraw - Janta Mandich Road	10301402015	1832	24.06.2019	1.030	46.285	30.677	7.69426	MHRD-32/2020-21	10-Mar-21	09-Mar-21	0.76942	1-3 Quarter
6	RM/R/A/BIH/A/19/0001	Kuddi - Kuthra Man C and Road	10301402015	1832	24.06.2019	1.020	41.1079	25.997	8.23821	MHRD-32/2020-21	10-Mar-21	09-Mar-21	0.82382	1-3 Quarter
7	RM/R/A/BIH/A/19/0001	Janta-Dargawati Road to Budaria	10108578	1832	24.06.2019	1.400	46.6781	30.6	10.3487	MHRD-32/2020-21	10-Mar-21	04-Feb-21	1.95232	1-3 Quarter
8	RM/R/A/BIH/A/19/0015	Baharia - Janta-Dargawati Road to Budaria	10301402015	3354	01.08.2019	2.700	119.8849	68.57	22.9764	MHRD-44/2019-20	05-Nov-20	11-Nov-20	4.51952	1-4 Quarter
9	RM/R/A/BIH/A/19/0015	Kodari Chaud Dargawati Path (Annam) - Dargawati	10301402015	3354	01.08.2019	2.970	125.7546	87.873	25.94042	MHRD-44/2019-20	05-Nov-20	04-Feb-21	3.89108	1-3 Quarter
10	RM/R/A/BIH/A/19/0015	1.022 Mahyap Path to Annam V.H	13141032415	3354	01.08.2019	0.750	36.937	20.202	6.17289	MHRD-44/2019-20	05-Nov-20	14-Feb-21	0.92492	1-3 Quarter

11	RM/K.A/RH/A/19/0014	Bhalubani to Chand Pabna Road	10/01/401/007	3354	01.08.2019	3.500	140.9031	103.214	26.28997	MED-16/2019-20	04-Nov-20	16-Dec-20	3.04350	1-3 Quarter
12	RM/K.A/RH/A/19/0014	Keshri Canal Dargamati Path (Cheuri) - Dabhi	NEA220000034	3354	01.08.2019	5.420	226.5199	142.195	47.8877	MED-16/2019-20	04-Nov-20	17-Dec-20	7.18317	1-3 Quarter
TOTAL													27.83333	

Sant Kumar
19/11/19
Divisional Accounts Officer
Rural Works Department,
works Division, Bhadrachalam
(Kalamur)

S. S. S. S.
Executive Engineer
Rural Works Department
Works Division, Bhadrachalam
(Kalamur)
19/11/19

FORM GFR 19-A

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

Form of Utilization Certificate up to 23.09. 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	56.78512	Certified that out of Rs. 56.78512 lakh of grants-in-aid sanctioned during the years 2020-21 In favor of EE,RWD works division Bhabhua a sum of Rs. 15.67312 lakh has been utilized for the purpose of Maintenance of New Maintenance Policy- 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 41.1125 lakh remaining unutilized at the end of the period under report.
	Total:		56.78512	

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/ 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.

Sumit Kumar
Divisional Accounts Officer
R.W.D, works Division
Bhabhua.

[Signature]
Executive Engineer
R.W.D, works Division
Bhabhua

[Signature]
13/11/22

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

U Name :- RWD, Works Division, Bhabhua

Quarter:- 3

1	Name of the Road	BHALUARI TO CHAND-PAURA ROAD			
2	Batch No./Package No.	RM/KA/BHA/19/0014			
3	Project ID	10301401007			
4	Total Lenth of Road (in KM)	3.150			
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	3.150			
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)	26.290			
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.31450			
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]				1.31450	

Date of inspection by E/I or his agent

Prepare by Contractor's self Control unit

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, Bhabhua

Road Name - BHALUARI TO CHAND-PAURA ROAD

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No	in km	in mm	Rate	mm/km	mm/km	ROAD			
20/10/22	14:27:3	66	0.1	270	0	2700	3199 G		25.16257	83.41042	Normal
20/10/22	14:27:39	66	0.1	280	30.3	2800	3313 G		25.162	83.41037	Normal
20/10/22	14:28:0	66	0.1	310	20.2	3100	3654 G		25.16145	83.41123	Normal
20/10/22	14:28:0	66	0.1	320	30.3	3200	3767 G		25.16082	83.41197	Normal
20/10/22	14:28:16	66	0.1	220	30.3	2200	2631 G		25.16082	83.41197	Normal
20/10/22	14:28:16	66	0.1	230	40.4	2300	2745 G		25.16082	83.41197	Normal
20/10/22	14:28:16	66	0.1	210	30.3	2100	2518 G		25.16082	83.41197	Normal
20/10/22	14:28:51	66	0.1	260	30.3	2600	3086 G		25.16082	83.41197	Normal
20/10/22	14:28:51	66	0.1	340	30.3	3400	3994 G		25.16082	83.41197	Normal
20/10/22	14:28:51	66	0.1	330	30.3	3300	3881 G		25.16082	83.41197	Normal
20/10/22	14:29:26	66	0.1	280	40.4	2800	3313 G		25.16082	83.41197	Normal
20/10/22	14:29:26	66	0.1	260	20.2	2600	3086 G		25.16082	83.41197	Normal
20/10/22	14:29:26	66	0.1	270	30.3	2700	3199 G		25.16082	83.41197	Normal
20/10/22	14:30:2	66	0.1	260	30.3	2600	3086 G		25.16082	83.41197	Normal
20/10/22	14:30:2	66	0.1	310	30.3	3100	3654 G		25.16082	83.41197	Normal
20/10/22	14:30:2	66	0.1	290	30.3	2900	3426 G		25.16082	83.41197	Normal
20/10/22	14:30:2	66	0.1	310	30.3	3100	3654 G		25.16082	83.41197	Normal
20/10/22	14:30:37	66	0.1	280	30.3	2800	3313 G		25.16082	83.41197	Normal
20/10/22	14:30:37	66	0.1	260	30.3	2600	3086 G		25.16105	83.42537	Normal
20/10/22	14:31:48	66	0.1	310	20.2	3100	3654 G		25.16105	83.42537	Normal
20/10/22	14:31:48	66	0.1	290	30.3	2900	3426 G		25.16105	83.42537	Normal
20/10/22	14:32:23	66	0.1	310	30.3	3100	3654 G		25.16105	83.42537	Normal
20/10/22	14:32:23	66	0.1	320	30.3	3200	3767 G		25.16105	83.42537	Normal
20/10/22	14:32:23	66	0.1	290	30.3	2900	3426 G		25.16105	83.42537	Normal
20/10/22	14:32:58	66	0.1	280	30.3	2800	3313 G		25.16105	83.42537	Normal
20/10/22	14:32:58	66	0.1	260	40.4	2600	3086 G		25.16105	83.42537	Normal
20/10/22	14:32:58	66	0.1	240	30.3	2400	2858 G		25.16105	83.42537	Normal
20/10/22	14:33:23	66	0.1	290	30.3	2900	3426 G		25.16105	83.42537	Normal
20/10/22	14:33:38	66	0.1	290	30.3	2900	3426 G		25.16105	83.42537	Normal
20/10/22	14:34:5	66	0.1	310	20.2	3100	3654 G		25.16105	83.42537	Normal
20/10/22	14:34:5	66	0.085	240	30.1	2824	3340 G		25.16105	83.42537	Normal

$V = 0 \cdot X^2 + 1.136 \cdot X + 132.5$
 $X = 2824$
 $Y = 3340$
 (R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001
 Total IRI 3342.12
 Average 3342.12

12/11/22
 AC
 12/11/22
 AC

Name of Customer: John Doe
Name of Work/ Road: Section 10, East 10th
Date: 10/10/2022
Section No: 10

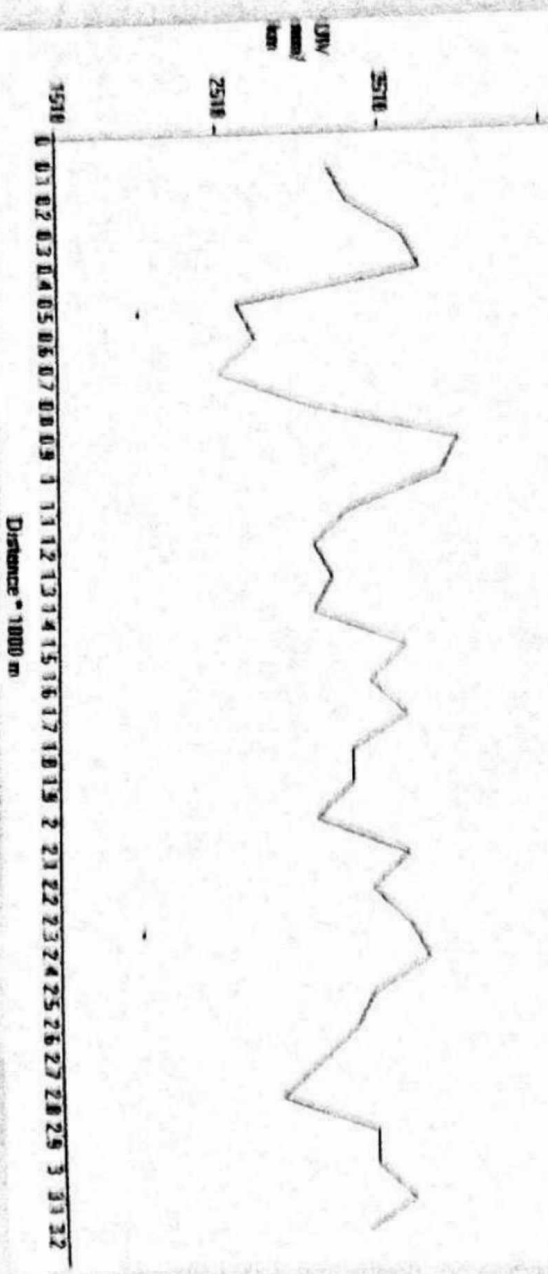
Test Date: 10/10/2022 Road Name: East 10th
Section No: 10 Road Type: (R) RURAL ROAD
Start S. No: 1 End: Interval
Weather: Clear Wind/Range: 1518 To 5200 11000 mph/hr
Start Location: 0 End Range: 0 To 33 00 11000 m
End Location: 0 Equation: $y = 0.0002x^2 - 0.0118x + 0.125$

Print Generate Report and Graph

Refresh Graph

Map View

File: C:\Users\B944D\OneDrive\Desktop\Survey\format_wgs_mercator\band1\band1\band1 to cloud.pptx
Name of Customer: Name of Work/ Road: Lab Job number:



Handwritten notes:
10/11/22
12/11/22
12/11/22
12/11/22