

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

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Mob:- 8986915314

पत्रांक.....17.21.3138

भभुआ / दिनांक.....17.11.22-

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।

महाराय,

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, भभुआ ।

Requisition format for Scheme Head- 5 Year Maintenance of MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal

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	RM/K.A/BHA/19/0001	Bharani Kala to Bhakari Devi	10108575	1832	24-06-2019	0.675	31.9931	20.784	5.76882	MBD-32/2020-21	10-Mar-21	03-Feb-21	0.86532	1-3 Quarter
2	RM/K.A/BHA/19/0001	Hansrew Lohdan Canal Link Road to Hansrew	10108577	1832	24-06-2019	1.850	59.7409	34.753	15.36472	MBD-32/2020-21	10-Mar-21	09-Mar-21	1.53648	1-2 Quarter
3	RM/K.A/BHA/19/0001	Lohdan - Mahdanch Road	10301402019	1832	24-06-2019	1.000	50.7294	33.451	7.29538	MBD-32/2020-21	10-Mar-21	09-Mar-21	0.72954	1-2 Quarter
4	RM/K.A/BHA/19/0001	Lohdan - Hanta Durgamati Road	10301402018	1832	24-06-2019	0.900	40.8777	26.654	7.2883	MBD-32/2020-21	10-Mar-21	02-Feb-21	1.09326	1-3 Quarter
5	RM/K.A/BHA/19/0001	Pracur - Hanta Mahdanch Road	NEA22000968	1832	24-06-2019	1.030	46.285	30.677	7.69426	MBD-32/2020-21	10-Mar-21	09-Mar-21	0.76942	1-2 Quarter
6	RM/K.A/BHA/19/0001	Kudali - Kohra Main Canal Road	10301402015	1832	24-06-2019	1.020	41.1079	25.997	8.23821	MBD-32/2020-21	10-Mar-21	06-Mar-21	0.82382	1-2 Quarter
7	RM/K.A/BHA/19/0001	Hanta-Durgamati Road to Bahera	10108578	1832	24-06-2019	1.400	46.6981	30.6	10.3487	MBD-32/2020-21	10-Mar-21	04-Feb-21	1.55232	1-3 Quarter
8	RM/K.A/BHA/19/0015	Bahera - Hanta-Durgamati Road via Sengulauri	NEA22000958	3354	01-08-2019	2.700	119.8849	68.57	22.59764	MBD-44/2019-20	05-Nov-20	11-Nov-20	4.51952	1-4 Quarter
9	RM/K.A/BHA/19/0015	Kodali Chand Durgamati Path (Aman) - Dughdhus	NEA22000990	3354	01-08-2019	2.970	125.7546	89.873	25.94042	MBD-44/2019-20	05-Nov-20	04-Jan-21	3.89106	1-3 Quarter
10	RM/K.A/BHA/19/0015	L.022 Mahiya Path to Amanant Vill	13141032415	3354	01-08-2019	0.700	36.937	26.202	6.17289	MBD-44/2019-20	05-Nov-20	14-Jan-21	0.92592	1-3 Quarter

11	RM.N.A.BHA.1/9 (05)14	Resolution to Chand Purba Road	10301401007	3354	01.08.2019	3.500	140.9031	103.214	26.2897	MHD-16/2019 20	04-Nov-20	16-Dec-20	3.94150	1-3 Quarter
12	RM.N.A.BHA.1/9 (05)14	Keshu, Chand Dargawan Path (Chaur) - Dulhu	NE.A.22000004	3354	01.08.2019	5.420	226.5199	142.195	47.8877	MHD-16/2019 20	04-Nov-20	17-Dec-20	7.18317	1-3 Quarter
TOTAL													27.83333	

Sanku
19/11/19
Divisional Accounts Officer
Rural Works Department,
works Division, Bhabhua
(Kaimur)

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19/11/19
Executive Engineer
Rural Works Department
Works Division, Bhabhua
(Kaimur)

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 lac Rs.)	Amount Received (In lac 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	

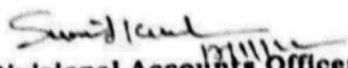
2. Certified that I have satisfied my self that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was utilized for the purpose for which it was sanctioned.

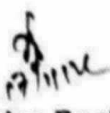
Kind of Checks exercised:-

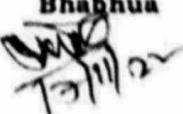
- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- All other caudal formalities have been observed.

3. Physical Progress achieved:-

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


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


Executive Engineer
R.W.D, works Division
Bhabhua


13/11/22

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

Name :- RWD, Works Division, Bhabhua

Quarter :- 3

1	Name of the Road	KESARI-CHAND ROAD TO (AMADON)-DUGUTHUA		
2	Batch No./Package No.	RM/KA/BHA/19/0015		
3	Project ID	NEA22000990		
4	Total Lenth of Road (in KM)	2.970		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	2.970		
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)	25.940		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.29702		
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]				1.29702

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 -KESARI-CHAND ROAD TO (AMARN)-DUGUTHUA

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No	in km	in m/m	Rate	m/m/km	m/m/km	ROAD			
20/10/22	15:15:4	68	0.1	260	0	2600	3086 G		25.14173	83.43886	Normal
20/10/22	15:15:39	68	0.1	240	30.3	2400	2858 G		25.141718	83.4386	Normal
20/10/22	15:15:39	68	0.1	310	30.3	3100	3654 G		25.141718	83.4386	Normal
20/10/22	15:15:39	68	0.1	300	30.3	3000	3540 G		25.141718	83.4386	Normal
20/10/22	15:15:39	68	0.1	250	30.3	2500	2972 G		25.141718	83.4386	Normal
20/10/22	15:16:14	68	0.1	280	30.3	2800	3313 G		25.141718	83.4386	Normal
20/10/22	15:16:14	68	0.1	290	30.3	2900	3426 G		25.141718	83.4386	Normal
20/10/22	15:16:49	68	0.1	300	20.2	3000	3540 G		25.141718	83.4386	Normal
20/10/22	15:16:49	68	0.1	290	30.3	2900	3426 G		25.141718	83.4386	Normal
20/10/22	15:17:25	68	0.1	270	30.3	2700	3199 G		25.141718	83.4386	Normal
20/10/22	15:17:25	68	0.1	280	30.3	2800	3313 G		25.141718	83.4386	Normal
20/10/22	15:17:25	68	0.1	280	40.4	2800	3313 G		25.141718	83.4386	Normal
20/10/22	15:18:0	68	0.1	250	30.3	2500	2972 G		25.141718	83.4386	Normal
20/10/22	15:18:0	68	0.1	280	20.2	2800	3313 G		25.141718	83.4386	Normal
20/10/22	15:18:35	68	0.1	270	30.3	2700	3199 G		25.141718	83.4386	Normal
20/10/22	15:18:35	68	0.1	290	20.2	2900	3426 G		25.141718	83.4386	Normal
20/10/22	15:19:11	68	0.1	310	20.2	3100	3654 G		25.141718	83.4386	Normal
20/10/22	15:19:11	68	0.1	290	20.2	2900	3426 G		25.141718	83.4386	Normal
20/10/22	15:19:11	68	0.1	310	30.3	3100	3654 G		25.141718	83.4386	Normal
20/10/22	15:19:46	68	0.1	290	30.3	2900	3426 G		25.141718	83.4386	Normal
20/10/22	15:19:46	68	0.1	280	20.2	2800	3313 G		25.141718	83.4386	Normal
20/10/22	15:20:21	68	0.1	310	20.2	3100	3654 G		25.141718	83.4386	Normal
20/10/22	15:20:21	68	0.1	260	30.3	2600	3086 G		25.141718	83.4386	Normal
20/10/22	15:20:21	68	0.1	290	30.3	2900	3426 G		25.141718	83.4386	Normal
20/10/22	15:20:56	68	0.1	270	20.2	2700	3199 G		25.141718	83.4386	Normal
20/10/22	15:21:32	68	0.1	290	20.2	2900	3426 G		25.141718	83.4386	Normal
20/10/22	15:22:7	68	0.087	240	20.2	2759	3266 G		25.141718	83.4386	Normal

$$Y = 0 \cdot X^2 + 1.136 \cdot X + 1.325$$

$$X = 2759$$

$$Y = 3266$$

(R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001

Total IRI	3349.10
Average	3349.10

12/11/22
 J.E.
 12/11/22
 Ac
 12/11/22

Name of Customer: Project name: Project
 Name of Work: Project name: Project
 Date: 20/10/2017
 Section No.: 01

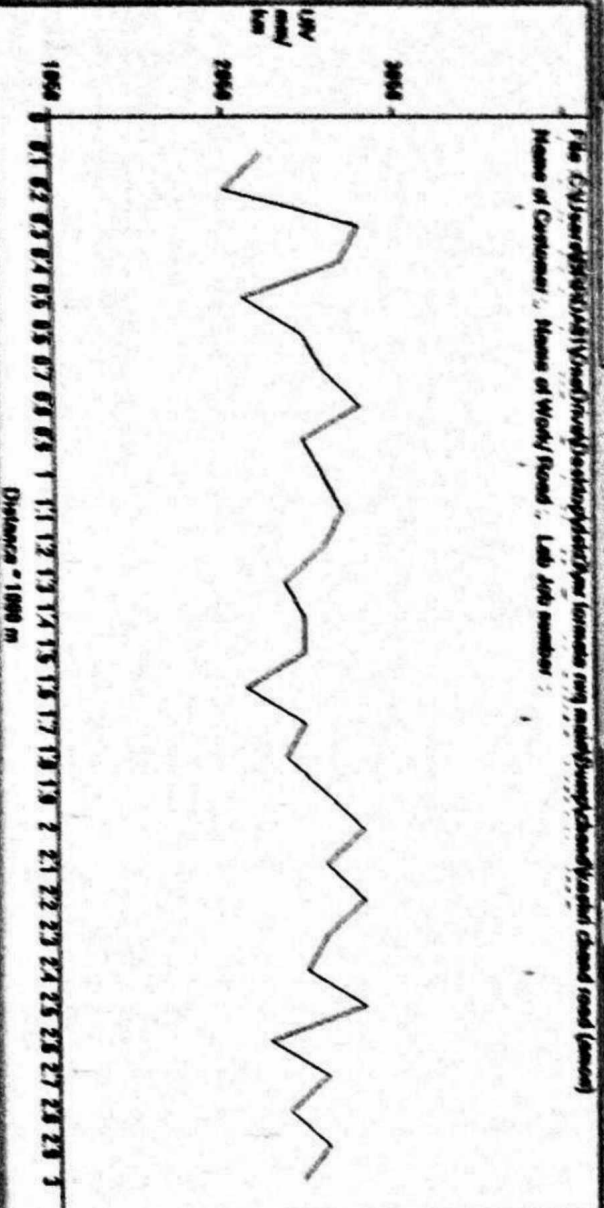
Total Date: 20/10/2017
 Section No.: 01
 Start S No.: 1
 Start E No.: 1
 Section: 1
 Section Location: 1
 End Location: 1
 Road Name: Project name: Project
 Road Type: Project name: Project
 Road: 1
 UVI Range: 1 to 100
 Dist Range: 0 to 100
 Equation: $Y = 0.0001X^2 + 0.0001X + 0.0001$

Print Generate Report and Graph

Print Graph

Map View

Name of Customer: Project name: Project
 Name of Work: Project name: Project
 Date: 20/10/2017
 Section No.: 01



20/11/22
J.E.

20/11/22
A.C.

20/11/22
A.C.