

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

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Mob:- 8986915314

पत्रांक.....503132.....

भभुआ / दिनांक.....13.01.20

प्रेषक,

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

सेवा में,

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

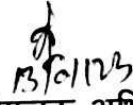
विषय :- नई अनुरक्षण नीति-2018MR (3054)योजना के अंतर्गत पथ में कराये गये
त्रैमासिक अनुरक्षण कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

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 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

Name of Division-Bhabhua														
Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative		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		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/K.A/BHA/19/0010	DATTAWAN TO KAWAR	10109634	1832	24.06.2019	2.544	90.9792	54.934	19.49773	MBD-37/2019-20	11-Nov-20	02-Jul-21	0.97489	1 Quarter
2	RM/K.A/BHA/19/0010	MANPUR TO SONDIHRA	10301502021	1832	24.06.2019	4.390	195.8166	125.368	35.82618	MBD-37/2019-20	11-Nov-20	02-Jul-21	1.79131	1 Quarter
3	RM/K.A/BHA/19/0010	Bahuan - Sikthi Ujari	10301502005	1832	24.06.2019	6.000	217.0651	118.629	46.98423	MBD-37/2019-20	11-Nov-20	02-Jul-21	2.34921	1 Quarter
TOTAL														5.11541

Sunil Kumar
Divisional Accounts Officer
Rural Works Department,
works Division, Bhabhua
(Kaimur)

12/01/23
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 date

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	74.89024	Certified that out of Rs. 74.89024 lakh of grants-in-aid sanctioned during the years 2022-23 In favor of EE,RWD works division Bhabhua a sum of Rs. 73.79095 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. 1.09929 lakh remaining unutilized at the end of the period under report.
Total:			74.89024	

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.

Sunil Kumar
13/12/23
Divisional Accounts Officer
R.W.D, works Division
Bhabhua.

13/12/23
Executive Engineer
R.W.D, works Division
Bhabhua

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

IU Name :- RWD, Works Division, Bhabhua

Quarter:- 1

1	Name of the Road	DATIAWAN TO KAWAR			
2	Batch No./Package No.	RM/KA/BHA/19/0010			
3	Project ID	10109634			
4	Total Lenth of Road (in KM)	2.544			
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	2.544			
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)	19.498			
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.97489			
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	VEGETATION	-	5%	-
TOTAL PAYMENT REDUCTION FOR THE QUARTER (IN Lakh) [5]					0.00000
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]					0.97489

Date of inspection by E/I or his agent

Prepare by Contractor's self Control unit

Sumar
13.1.23
7.2

Name and Designation of person inspecting road

Date

(Signature)

Signature of person inspecting road

Certify by E/I [signature] Date:-

Sumar
Executive Engineer
Rural Works Department
Works Division, Bhabhua

Road Name Datwan to kawar

Date	Time	Section No.	Length In km	Bumps In mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
13/1/23	18:37:0	17	0.1	180	0	1800	2177	G	25.55295	83.575892	Normal
13/1/23	18:37:26	17	0.1	290	30.3	2900	3426	G	25.55927	83.575218	Normal
13/1/23	18:37:26	17	0.1	310	30.3	3100	3654	G	25.56738	83.575387	Normal
13/1/23	18:38:1	17	0.1	280	30.3	2800	3313	G	25.57787	83.575555	Normal
13/1/23	18:38:1	17	0.1	230	30.3	2300	2745	G	25.58645	83.575638	Normal
13/1/23	18:38:1	17	0.1	280	40.4	2800	3313	G	25.60482	83.575858	Normal
13/1/23	18:38:37	17	0.1	310	20.2	3100	3654	G	25.6283	83.575858	Normal
13/1/23	18:39:0	17	0.1	280	40.4	2800	3313	G	25.6398	83.575958	Normal
13/1/23	18:39:12	17	0.1	260	30.3	2600	3086	G	25.6477	83.575992	Normal
13/1/23	18:39:12	17	0.1	270	30.3	2700	3199	G	25.65132	83.576195	Normal

$$Y = 0 \cdot X + 2 + 1.136 \cdot X + 132.5$$

$$X = 2700$$

$$Y = 3199$$

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

Total IRI	3251.69
Average	3251.69

✓ Kumar
 13.1.23
 7-2

01123

