

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बगहा-2

पत्रांक:-.....457...../बगहा-2 दिनांक:-.....26/06/2024.....

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बगहा-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार राज्य ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

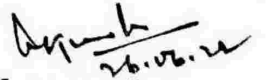
विषय:- **MR(3054) New Maintenance Policy- 2018** अन्तर्गत पाँच वर्षीय रूटीन अनुरक्षण कार्य मद में आवंटन निर्गत करने हेतु अध्याचना के संबंध में।

महाशय,

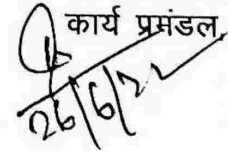
उपर्युक्त विषयक **MR(3054) New Maintenance Policy- 2018** योजना अन्तर्गत पाँच वर्षीय रूटीन अनुरक्षण कार्य मद में संलग्न सूची के अनुसार आवंटन अध्याचना प्रपत्र में भरकर आवश्यक कार्रवाई हेतु समर्पित किया जाता है। संवेदक द्वारा डिफेक्ट लाइबिलिटी में एकरारनामा के अनुसार कार्य संतोषप्रद किया गया है एवं अनुरक्षण कार्य संतोषप्रद है।

अनु0- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-2


26/6/24

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बगहा-2

पत्रांक:-...../बगहा-2 दिनांक:-...../

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बगहा-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार राज्य ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

विषय:- **MR(3054) New Maintenance Policy- 2018** अन्तर्गत पॉच वर्षीय रूटीन अनुरक्षण कार्य मद में आवंटन निर्गत करने हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक **MR(3054) New Maintenance Policy- 2018** योजना अन्तर्गत पॉच वर्षीय रूटीन अनुरक्षण कार्य मद में संलग्न सूची के अनुसार आवंटन अधियाचना प्रपत्र में भरकर आवश्यक कार्रवाई हेतु समर्पित किया जाता हैं। संवेदक द्वारा डिफेक्ट लाइबिलिटी में एकरारनामा के अनुसार कार्य संतोषप्रद किया गया है एवं अनुरक्षण कार्य संतोषप्रद है।

अनु0- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-2

ज्ञापांक- 457

दिनांक- 26/06/2022

प्रतिलिपि:- नोडल पदाधिकारी, **MR(3054)**, ग्रामीण कार्य विभाग, बिहार पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-2
26/6

FORM GFR 19-A

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

MR(3054) Maintenance Policy- 2018 fund Form of Utilisation Certificate up to the month of June 2022

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Laes Rs.)	Amount Received (in laes Rs.)	Particulars
(A) Construction of Rural Roads under PMGSY				
1	Nil	Nil	0.00000	Certified that out of Rs. 0.00 laes of grants-in-aid sanctioned during the years 2020-21 to 2022-23 in favour of Executive Engineer, RWD Works Division, Bagaha-2 a sum of Rs. 0.00 laes has been utilized for the purpose of MR(3054) Maintenance Schemes as given in the margin for which it was sanctioned and that the balance 0.00 lac remaining unutilized.
		Total	0.00000	

2 Certified that I have satisfied myself that the conditions on which the grants-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 actually 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 codal formalities have been observed.

3 Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD works

Executive Engineer
RWD Works Division Bagaha2

[Signature]
26/6/22

Aquisition 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 :- Begusar-2

Name of Circle :- Bettiah

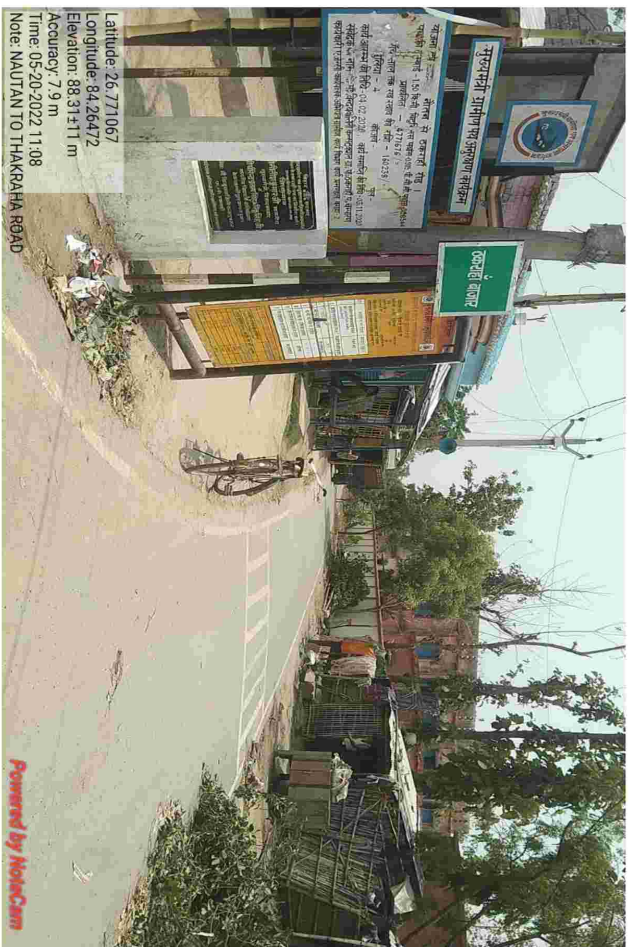
Sl No	Name of Road	Batch No	Project ID as per MIS	Administrative Sanction Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No. & Date	Date of Completion per Agreement	Actual Date of Completion	Current Maintenance Demand (in Lacs)						Remarks
					Length (in km)	Amount of (in Lakh)	Initial Rectification with surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)				1st Yr Maint Demand	2nd Yr Maint Demand	3rd Yr Maint Demand	4th Yr Maint Demand	5th Yr Maint Demand	6th Yr Maint Demand	
1	Charlatola to Sugauli	RM/WE/BAG/19/0004	31809102001	1879 & 24.06.2019	12.33	570.767	436.09967	134.03908	3MBD/2019-20	26.10.2020	12.05.2020	6.70195	6.70195	6.70195	6.70195	6.70195		
2	Belwan Patti to Nawanma Thakralha Road	RM/WE/BAG/19/0006	31808902019	3360 & 01.08.2019	4.67	210.384	157.90897	49.92897	6MBD/2019-20	03.11.2020	10.10.2020	2.49645	2.49645	2.49645				
3	Khan tola to Malahi Chit Dhummer	RM/WE/BAG/19/0006	31808902056	3360 & 01.08.2019	0.74	33.764	25.51299	7.84285	6MBD/2019-20	03.11.2020	20.10.2020	0.39214	0.39214	0.39214				
4	Nawan to Thakralha Road	RM/WE/BAG/19/0006	31808902074	3360 & 01.08.2019	1.50	64.521	47.71676	16.02380	6MBD/2019-20	03.11.2020	10.10.2020	0.80119	0.80119	0.80119				
5	Thakralha to Nawa tola Road	RM/WE/BAG/19/0006	31808902108	3360 & 01.08.2019	2.33	100.779	74.53628	25.02332	6MBD/2019-20	03.11.2020	18.10.2020	1.25117	1.25117	1.25117				
6	Construction of Uter Pradesh Sema Karki Barr Asthan ho kar ke Majharva School Tola Hote Hue Majharva Mushan Tola Ho Kar Masjidiya Tola se manoj Kushwaha ka tola ho kar Gobraliya Tola Hote Hue Teen Mulhan Tola se Karki Charlatola Mushan Tola ka pass tak sadak Nirman	RM/WE/BAG/19/0006	31809101008	3360 & 01.08.2019	3.50	149.633	110.06705	37.75570	6MBD/2019-20	03.11.2020	22.10.2020	1.88778	1.88778	1.88778				
7	Balua to Machhan	RM/WE/BAG/19/0001	NEA220001408	1879 & 24.06.2019	1.90	80.611	60.44831	20.13885	1MBD/2019-20	24.08.2020	28.09.2020	1.00694	1.00694	1.00694				
8	Mishrauli to Jelahti	RM/WE/BAG/19/0001	NEA220001403	1879 & 24.06.2019	4.00	178.914	135.39363	43.46650	1MBD/2019-20	24.08.2020	31.01.2020	2.17333	2.17333	2.17333				
9	Masjidiya toli to Dihpakra	RM/WE/BAG/19/0001	NEA220001416	1879 & 24.06.2019	3.25	145.002	110.63571	34.32314	1MBD/2019-20	24.08.2020	01.06.2020	1.71614	1.71614	1.71614				
10	Khap tola to Machha	RM/WE/BAG/19/0001	31809102014	1879 & 24.06.2019	3.56	153.636	114.93744	38.65261	1MBD/2019-20	24.08.2020	20.03.2020	1.93263	1.93263	1.93263				
11	Chakdawa to Semaria	RM/WE/BAG/19/0003	31809102002	1879 & 24.06.2019	1.47	57.843	42.17797	15.61915	5MBD/2019-20	30.10.2020	19.03.2020	0.78119	0.78119	0.78119				

Name of Road	Batch No	Project ID as per MIS	Administrative Sanction Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lacs)		Agreement No. & Date	Due of Completion as per Agreement	Actual Date of Completion	Current Maintenance Demand (In Lacs)						Remarks
				Length (in km)	Amount of (in Lakh)	Initial Rectification with surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)				1st Qtr Maint Demand	2nd Qtr Maint Demand	3rd Qtr Maint Demand	4th Qtr Maint Demand	5th Qtr Maint Demand	6th Qtr Maint Demand	
12	Khatla to Khatla Path	RM/WE/BAG/19/0003	31809102039	1879 & 24.06.2019	1.13	46.857	34.69291	12.12645	5MIBD/2019-20	30.10.2020	07.05.2020	0.60632	0.60632	0.60632	0.60632	0.60632	
13	Somewara to Khatla	RM/WE/BAG/19/0003	31809102036	1879 & 24.06.2019	4.70	190.779	141.29679	49.32968	5MIBD/2019-20	30.10.2020	28.05.2020	2.46648	2.46648	2.46648	2.46648	2.46648	
14	Khatla to Danuaha	RM/WE/BAG/19/0003	31809102012	1879 & 24.06.2019	1.84	77.926	58.24953	19.61423	5MIBD/2019-20	30.10.2020	28.05.2020	0.98071	0.98071	0.98071	0.98071	0.98071	
15	Construction of Khatla to Danuaha Chhat ke pass se Nam Tola Hote Hote Malah Toli Ho Kar K. Kajiyawa PWD Sadak Tak Narmad	RM/WE/BAG/19/0003	31809101002	1879 & 24.06.2019	4.10	170.423	126.25877	44.02771	5MIBD/2019-20	30.10.2020	18.03.2020	2.20138	2.20138	2.20138	2.20138	2.20138	
16	Jam Mot to Pipra	RM/WE/BAG/19/0005	31809102011	1879 & 24.06.2019	4.20	186.248	140.16378	45.87910	2MIBD/2019-20	11.09.2020	03.09.2020	2.29396	2.29396	2.29396	2.29396	2.29396	
17	Pasuni to Semuwan	RM/WE/BAG/19/0005	31809102022	1879 & 24.06.2019	4.23	202.057	155.81237	46.02204	2MIBD/2019-20	11.09.2020	03.09.2020	2.30110	2.30110	2.30110	2.30110	2.30110	
18	Dilu to Mushan	RM/WE/BAG/19/0002	31809102009	1879 & 24.06.2019	1.60	62.400	45.35640	16.94781	4MIBD/2019-20	30.10.2020	04.07.2020	0.84739	0.84739	0.84739	0.84739	0.84739	
19	Noniya tola to Nawaka tola	RM/WE/BAG/19/0002	31809102021	1879 & 24.06.2019	4.76	206.692	156.39407	49.98741	4MIBD/2019-20	30.10.2020	01.07.2020	2.49937	2.49937	2.49937	2.49937	2.49937	
20	Tunkaha to Barwa	RM/WE/BAG/19/0002	31809102037	1879 & 24.06.2019	4.45	181.962	134.09141	47.59774	4MIBD/2019-20	30.10.2020	09.10.2020	2.37989	2.37989	2.37989	2.37989	2.37989	
21	Tunkaha to Rupali	RM/WE/BAG/19/0002	31809102038	1879 & 24.06.2019	8.01	181.962	134.09141	47.59774	4MIBD/2019-20	30.10.2020	30.11.2020	4.27439	4.27439	4.27439			

Executive Engineer
Rural Works Department
Works Division Bagaha-2

Signature
16.07.20





STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name :- RWD, Works Division, Bagaha-2

1st Quarter

1	Name of the Road	Nautan to Thakraha Road		
2	Batch No.	RM/WE/BAG/19/0006		
3	Project ID	31808902074		
4	Total Lenth of Road (in KM)	1.50		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	1.50		
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)	16.02380		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.80119		
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)	0	60%	0.00
II	SHOULDERS AND EMBANMENTS	0	10%	0.00
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00
IV	SIGNAGE AND ROAD SAFETY	0	10%	0.00
V	VEGATION	0	5%	0.00
TOTAL PAYMENT REDUCTION FOR THE QUARTER (IN Lakh) [5]				0.00000
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				0.801190

Date of inspection by E/I or his agent
Prepare by Contractor's self Control unit

3744 YAW DAKI

Date

[Signature]

Name and Designation of person inspecting road

[Signature]
(Signature)

Signature of person inspecting road

Certify by E/I [signature] Date:-
Executive Engineer
Rural Works Department
Works Division, Bagaha-2

1st Quarter

Government Of Bihar

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Road From:-Nautan to Thakraha Road

Length of Road :- 1.5 KM

Inspector :- A.E. RWD WORKS SUB DIVISION, Thakrah

To:-

Executive Engineer
RWD, Works Division Bagaha-2

Date:

Position :- A.E

[illegible]

No	Standard Of Work Item Name	Work Unit	Unit Of Required in each Kilometer										Comments
			1	2	3	4	5	6	7	8	9	10	
OM400	Vegetation												
	Grass Control												
OM401	(a) Roadside- General Tidy	Ha	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Done
	(b) Clear near Safety signs, kilometer posts and roadside furniture	Ha	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Done
OM402	Tree and Shrub Management	No	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Done
	Cutting Of Branches Of Trees	No	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Done
	Cutting Of Shrubs From Road Way	No	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Done
	Other activities (Trimming of Grass)	M ²	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Done
OM500	Safety Signage and Road												Not Required
OM501	Signs Maintenance	No	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Not Required
OM502	Guard Stones	Lm	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N.A.
OM503	Distance Stones	No	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N.A.
OM504	Road Marking	M ²	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Not Required
	Other activities												

Executive Engineer
Rural works Department
Works Division, Bagaha-2

Signature
29.06.20

Name of Road :- NAUTAN TO THAKARAHA. (MACHINE - WEST CHAMPARAN)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	GATEWAY Road	Latitude	Longitude	Event
20/7/22	12:40:15	89	0.1	300	0	3000	3069	G	26.77105	84.264701	Normal
20/7/22	12:40:46	89	0.1	320	30.2	3200	3265	G	26.771536	84.265249	Normal
20/7/22	12:41:12	89	0.1	270	31.2	2700	2786	G	26.772347	84.266218	Normal
20/7/22	12:41:41	89	0.1	270	30.5	2700	2777	G	26.773143	84.266662	Normal
20/7/22	12:42:5	89	0.1	290	30.2	2900	2970	G	26.77341	84.267071	Normal
20/7/22	12:42:35	89	0.1	330	30.2	3300	3364	G	26.774102	84.267937	Normal
20/7/22	12:43:1	89	0.1	270	32.5	2700	2794	G	26.774844	84.268471	Normal
20/7/22	12:43:30	89	0.1	250	33.2	2500	2593	G	26.775641	84.2691	Normal
20/7/22	12:43:58	89	0.1	250	30.5	2500	2577	G	26.776167	84.269334	Normal
20/7/22	12:44:17	89	0.1	280	32.5	2800	2874	G	26.776028	84.270251	Normal
20/7/22	12:44:45	89	0.1	300	33.2	3000	3069	G	26.776443	84.271372	Curve
20/7/22	12:45:12	89	0.1	300	31.5	3000	3070	G	26.77662	84.272026	Normal
20/7/22	12:45:38	89	0.1	270	30.5	2700	2773	G	26.776878	84.272789	Normal
20/7/22	12:46:5	89	0.1	280	30.3	2800	2872	G	26.776178	84.273825	Normal
20/7/22	12:46:35	89	0.1	330	32.5	3300	3364	G	26.777694	84.274789	Normal
20/7/22	12:46:59	89	0.1	300	30.3	3000	3069	G	26.778026	84.275742	Normal
CUMULATIVE							47286				
AVERAGE IRI							2955				

20/07/22
AG

Executive Engineer
P.W.D. (W) Div. Saha-2
22/07/22

21/8/22

Name of Customer: MS MAA VINDYAVASHINI
 Name of Work/Road: NAUTAN TO THAKARAHA
 Lab Job number:
 Date: 7/20/2022
 Section No. 89

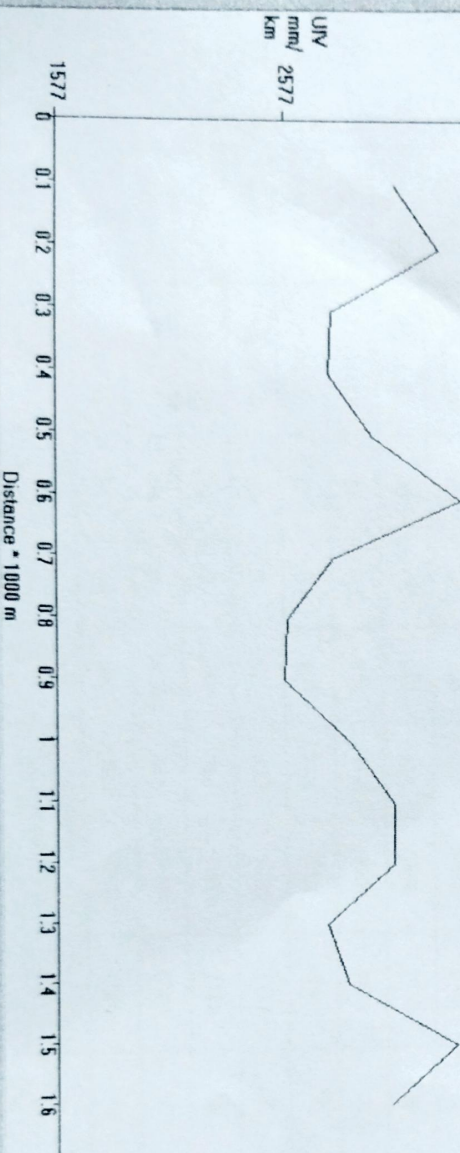
Test Date: 7/20/2022
 Road Name: NAUTAN TO THAKARAHA
 Machine No: 387
 Road Type: (R) RURAL ROAD
 Start S No:
 Side:
 Start E No:
 Interval:
 Weather:
 UV Range: 1577 To 4000 mm/km
 Start Location: NAUTAN
 Dist Range: 10 To 117 0.1 = 1000 m
 End Location: THAKARAHA
 Equation: $Y = 0 \cdot X^2 + 1.047 \cdot X - 63.36$

Print
 Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BPRDAS\OneDrive\Desktop\lumb\2021413.Xls, Section No: 89, Egn: $Y = 0 \cdot X^2 + 1.047 \cdot X -$
 Name of Customer: MS MAA VINDYAVASHINI, Name of Work/Road: NAUTAN TO THAKARAHA, Lab Job number



Ms. 2/2/2022

2/2/2022

Executive Engineer
 RWD (W) Div. Baaha-2
 01/08/22