

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बगहा-2

पत्रांक:-.....457...../बगहा-2 दिनांक:-.....26/06/2022.....

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 अधियाचना के संबंध में।

महाशय,

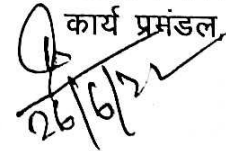
उपर्युक्त विषयक **MR(3054) New Maintenance Policy- 2018** योजना अन्तर्गत पाँच वर्षीय रूटीन अनुरक्षण कार्य मद में संलग्न सूची के अनुसार आवंटन अधियाचना प्रपत्र में भरकर आवश्यक कार्रवाई हेतु समर्पित किया जाता है। संवेदक द्वारा डिफेक्ट लाइबिलिटी में एकरारनामा के अनुसार कार्य संतोषप्रद किया गया है एवं अनुरक्षण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

अनु0- यथोक्त।

विश्वासभाजन



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


26/6/22

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 पाँच 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 पाँच वर्षीय रूटीन अनुरक्षण कार्य मद में संलग्न सूची के अनुसार आवंटन अधियाचना 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

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

2007-2008 Annual Maintenance Fund - 2010 (Urban Recultivation and Surface Renewal)

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 as per Agreement	Actual Date of Completion	Current Maintenance Demand (In Laacs)						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	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		17	
1	Charoli to Sugali	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	Betvan Part to Sissavanna Thakraka Road	RM/WE/BAG/19/0006	31808902019	3360 & 01.08.2019	4.67	210.384	157.90897	49.92897	6MBD/2019-20	05.11.2020	10.10.2020	2.49645	2.49645	2.49645				
3	Kham tol to Mialhi Ghat Dhumagar	RM/WE/BAG/19/0006	31808902056	3360 & 01.08.2019	0.74	33.764	25.51299	7.84285	6MBD/2019-20	05.11.2020	20.10.2020	0.39214	0.39214	0.39214				
4	Nautan to Thakraka Road	RM/WE/BAG/19/0006	31808902074	3360 & 01.08.2019	1.50	64.521	47.71676	16.02380	6MBD/2019-20	05.11.2020	10.10.2020	0.80119	0.80119	0.80119				
5	Thakraka to Nawka toh Road	RM/WE/BAG/19/0006	31808902108	3360 & 01.08.2019	2.33	100.779	74.53628	25.02332	6MBD/2019-20	05.11.2020	18.10.2020	1.25117	1.25117	1.25117				
6	Construction of Uter Pradesh Sema Kati Bain Ashan ho kar ke Majharya School Toh Hoi Hue Majharya Mushari Toh Ho Kar Masjadya Toh se manyo Kashiwala ka toh ho kar Gobrajya Toh Hoi Hue Tecn Mubani Toh se Kati Charharba Mushari Toh ka pass tak sadak Niman	RM/WE/BAG/19/0006	31809101008	3360 & 01.08.2019	3.50	149.653	110.06705	37.75570	6MBD/2019-20	03.11.2020	22.10.2020	1.88778	1.88778	1.88778				
7	Balia to Machhanan	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	1.00694			
8	Mishrauli to Jettali	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	2.17333	2.17333		
9	Masziya toli to Dilipakr	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	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	1.93263	1.93263		
11	Chakdhawa 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	0.78119	0.78119		

Sl No	Name of Road	Batch No	Project ID as per MIS	Administrative Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Current Maintenance Demand (in Lac)						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	Khalaha to Khalaha Pati	RN/W/E/BAG/19/0003	31809102039	1879 & 24.06.2019	1.13	46.857	34.69291	12.12645	5MBD/2019-20	30.10.2020	07.05.2020	0.60632	0.60632	0.60632	0.60632	0.60632		
13	Semserwa to Kholahawa	RN/W/E/BAG/19/0003	31809102036	1879 & 24.06.2019	4.70	190.779	141.29679	49.32968	5MBD/2019-20	30.10.2020	28.05.2020	2.46648	2.46648	2.46648	2.46648	2.46648		
14	Kahawa to Daanaha	RN/W/E/BAG/19/0003	31809102012	1879 & 24.06.2019	1.84	77.926	58.24953	19.61423	5MBD/2019-20	30.10.2020	28.05.2020	0.98071	0.98071	0.98071	0.98071	0.98071		
15	Construction of Kholaha Dubeyje Ghar ke pass se Nont Tola Hote Hue Malah Toh Ho Kar K. Karpadwa PWD Sadak Tak Nihman	RN/W/E/BAG/19/0003	31809101002	1879 & 24.06.2019	4.10	170.423	126.25877	44.02771	5MBD/2019-20	30.10.2020	18.03.2020	2.20138	2.20138	2.20138	2.20138	2.20138	2.20138	
16	Jarar Mor to Piprasi	RN/W/E/BAG/19/0005	31809102011	1879 & 24.06.2019	4.20	186.248	140.16378	45.87910	2MBD/2019-20	11.09.2020	05.09.2020	2.29396	2.29396	2.29396	2.29396			
17	Parum to Semarwan	RN/W/E/BAG/19/0005	31809102022	1879 & 24.06.2019	4.23	202.057	155.81257	46.02204	2MBD/2019-20	11.09.2020	03.09.2020	2.30110	2.30110	2.30110	2.30110			
18	Diti to Mushari	RN/W/E/BAG/19/0002	31809102009	1879 & 24.06.2019	1.60	62.400	45.35640	16.94781	4MBD/2019-20	30.10.2020	04.07.2020	0.84739	0.84739	0.84739	0.84739			
19	Nontya tola to Nawaka tola	RN/W/E/BAG/19/0002	31809102021	1879 & 24.06.2019	4.76	206.692	156.39407	49.98741	4MBD/2019-20	30.10.2020	01.07.2020	2.49937	2.49937	2.49937	2.49937			
20	Tunkaha to Barwa	RN/W/E/BAG/19/0002	31809102037	1879 & 24.06.2019	4.45	181.962	134.09141	47.59774	4MBD/2019-20	30.10.2020	09.10.2020	2.37989	2.37989	2.37989				
21	Tunihawa to Rupahi	RN/W/E/BAG/19/0002	31809102038	1879 & 24.06.2019	8.01	181.962	134.09141	47.59774	4MBD/2019-20	30.10.2020	30.11.2020	4.27439	4.27439	4.27439				

Executive Engineer
Rural Works Department
Works Division Bagaha-2

[Signature]
16.05.20

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 Lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
(A) Construction of Rural Roads under PMGSY				
1	Nil	Nil	0.00000	Certified that out of Rs. 0.00 lacs 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 lacs 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]
20/6

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

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

3rd Quarter

3rd Quarter

1	Name of the Road	Jarar Mor to Piprasi		
2	Batch No.	RM/WE/BAG/19/0005		
3	Project ID	31809102011		
4	Total Lenth of Road (in KM)	4.20		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	4.20		
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)	45.87910		
8	Quarterly Payment : 3/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	2.29396		
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]				2.29396

Date of inspection by E/I or his agent

Prepare by Contractor's self Control unit

Date

Name and Designation of person inspecting road

(Signature)

Signature of person inspecting road

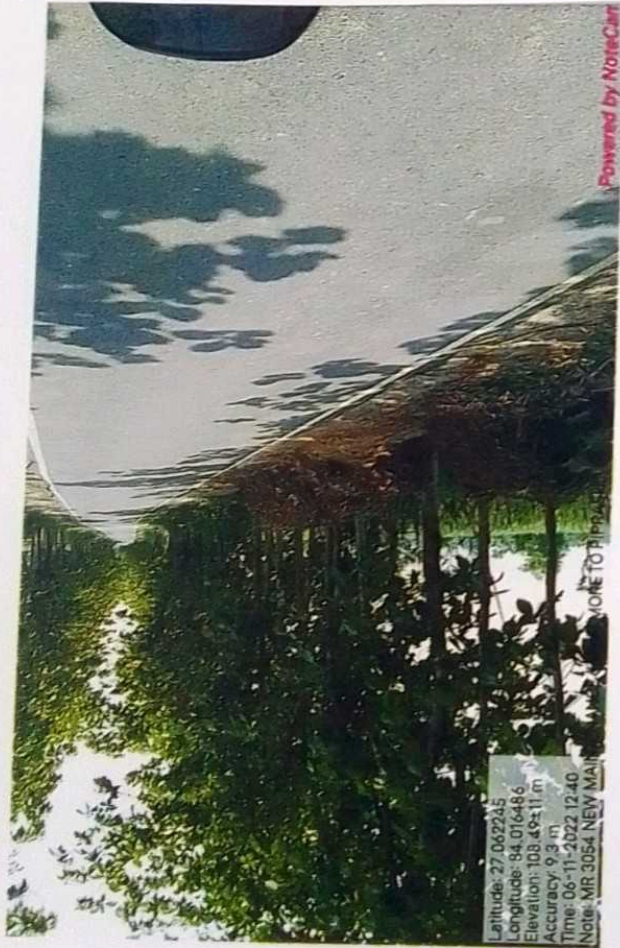
Certify by E/I [signature] Date:-

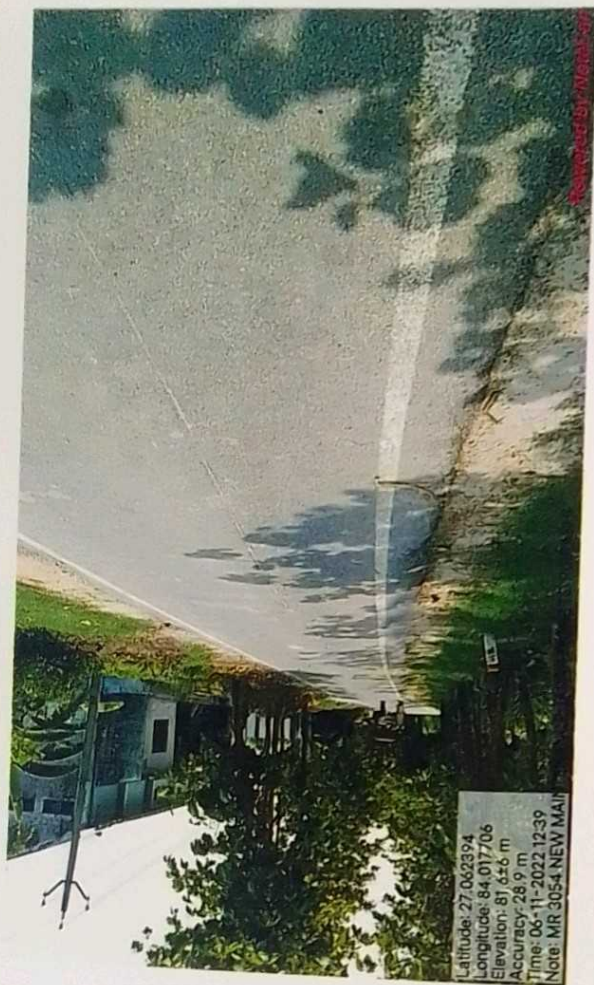
Executive Engineer
Rural Works Department
Works Division, Bagaha-2

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												Comments
	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
OM500	Other activities (Trimming of Grass)	M ²	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Done
OM501	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

Bhuvanendra





Latitude: 27.062394
Longitude: 84.017706
Elevation: 87.656 m
Accuracy: 28.9 m
Time: 06-11-2022 12:39
Note: MR 3054 NEW MAIN

Powered by: Netatmo



Latitude: 27.061999
Longitude: 84.015919
Elevation: 85.549 m
Accuracy: 12.6 m
Time: 06-11-2022 12:41
Note: MR 3054 NEW MAIN

Powered by: Netatmo