

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 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

[Signature]
26.06.24

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

[Signature]
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 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- US 7

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

Signature
Executive Engineer
RWD Works Division Bagaha2
26/6

Application 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 :- Bagaha-2

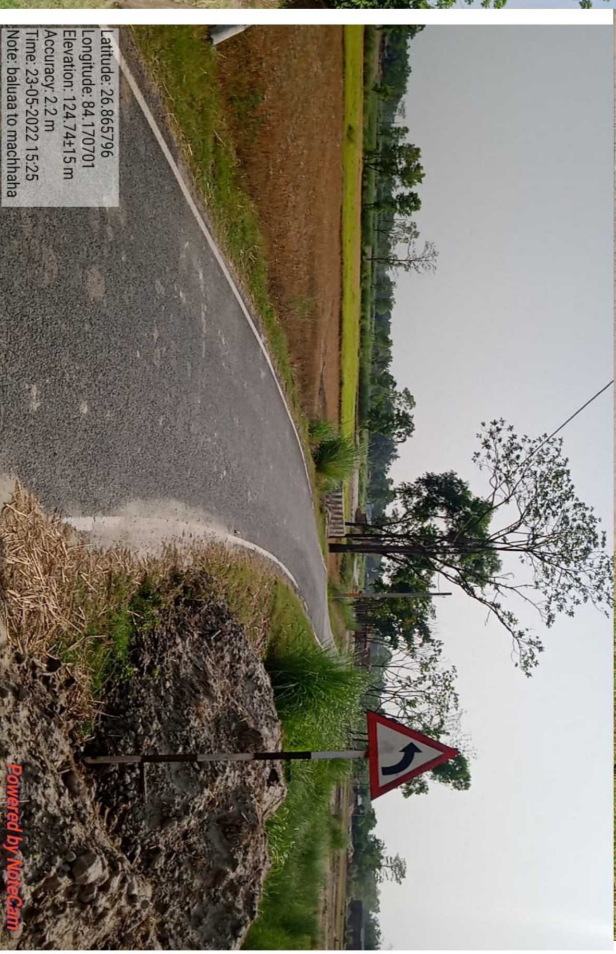
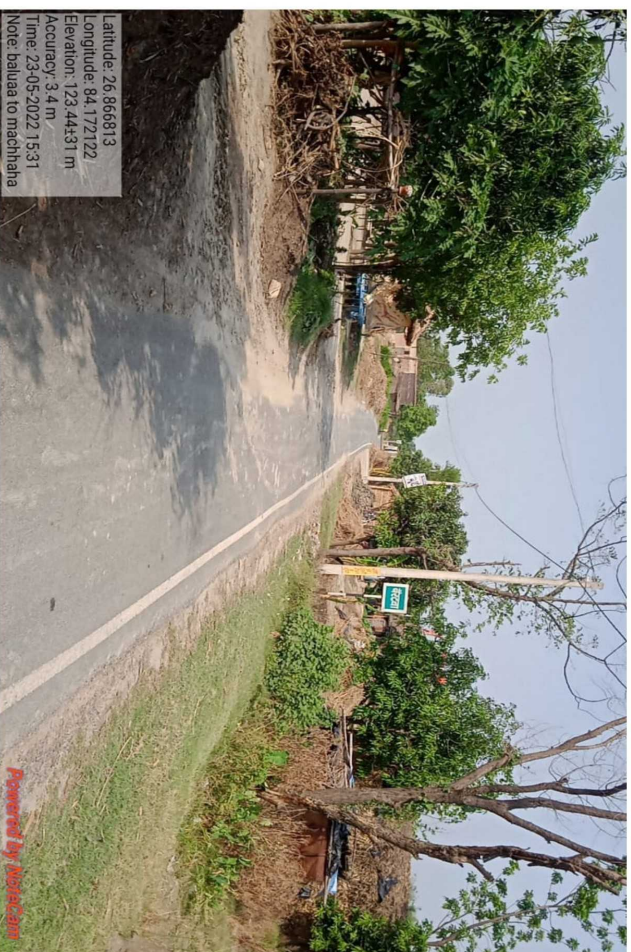
Name of Circle :- Bettiah

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 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	
1	Charola to Sugahi	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	Bettiah Path to Siswama Thakraba Road	RM/WE/BAG/19/0006	31808902019	3360 & 01.08.2019	4.67	210.384	157.00897	49.93897	6MBD/2019-20	03.11.2020	10.10.2020	2.49645	2.49645	2.49645				
3	Khan to Malah Ghat Dhumraur	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	Nautan to Thakraba 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	Thakraba to Navka 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 Kaki Baur Ashan ho kar ke Majhara School Tola Hote Hue Majhara Mushan Tola Ho Kar Masgadya Tola se manoj Kushiwala ka tola ho kar Gobrahya Tola Hote Hue Teen Mulani Tola se Kaki Gharharba Mushan Tola ka pass tak sadak Nirman	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	Batua to Machhan	RM/WE/BAG/19/0001	NEA220001408	1879 & 24.06.2019	1.90	80.611	60.44831	20.13885	1 MBD/2019-20	24.08.2020	28.09.2020	1.00694	1.00694	1.00694				
8	Mishrauli to Jethali	RM/WE/BAG/19/0001	NEA220001403	1879 & 24.06.2019	4.00	178.914	135.39363	43.46650	1 MBD/2019-20	24.08.2020	31.01.2020	2.17333	2.17333	2.17333				
9	Masgadya toli to Dhipakri	RM/WE/BAG/19/0001	NEA220001416	1879 & 24.06.2019	3.25	145.002	110.63571	34.32314	1 MBD/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	1 MBD/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				

Sl No	Name of Road	Batch No	Project ID as per MIS	Administrative Sanction Letter No & Date	Administrative Approval (A)		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 Qtr Maint Demand	2nd Qtr Maint Demand	3rd Qtr Maint Demand	4th Qtr Maint Demand	5th Qtr Maint Demand	6th Qtr Maint Demand	
12	Khatwa to Khatwa Part	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	Senservia to Khatwa	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	Khatwa to Daunaha	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 Khatwa Dubejje Ghar ke pass se Noun Toh Hore Hue Vlah Toh Ho Kar Khatwa PW D Sadak Tak Nirman	RM/WE/BAG/19/0003	31809101092	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	2.20138	
16	Jatar Mor to Piprasi	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			
17	Parsum to Semarvan	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			
18	Dih to Mithari	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			
19	Nonyia 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			
20	Tumkaha 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				
21	Tumhawa to Rupahi	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]
24.06.2019



Date

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

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

4th Quarter

1	Name of the Road	Balua to Machhahan		
2	Batch No.	RM/WE/BAG/19/0001		
3	Project ID	NEA220001408		
4	Total Lenth of Road (in KM)	1.90		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	1.90		
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)	20.13885		
8	Quarterly Payment : 3/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.00694		
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]				1.00694

Date of inspection by E/I or his agent

Prepare by Contractor's self Control unit

Sabir Hussain

Date

AE

Signature of person inspecting road

Name and Designation of person inspecting road


 (Signature)

Certify by E/I [signature] Date:-

 Executive Engineer
 Rural Works Department
 Works Division, Bagaha-2

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Road From-Balua to Machhahan

Length of Road :- 1.90 KM

Inspector - A.C. KWD WORKS SUB DIVISION, Bhiraha

To-

Executive Engineer
RWD, Works Division Bagaha-2

Position - AE

Date:

[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
	Tree and Shrub Management	No	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Done
OM402	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, Bagmati-2

Signature
24.02.20