

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल खड़गपुर-तारापुर

मो०-8986915854

ई मेल - cc.kh.tarapur.rwd2@gmail.com

पत्रांक 1195 (अ३०) / तारापुर

दिनांक 31 / 07 / 2023

प्रेषक,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, खड़गपुर-तारापुर।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण (ब्राडा), पटना।

विषय :- New Maintenance Policy 2018 (MR 3054) अंतर्गत कार्य का पंचवर्षीय
अनुरक्षण कार्यों का आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि New Maintenance Policy 2018 (MR 3054)
अंतर्गत अनुरक्षण कार्यों के भुगतान हेतु संलग्न विवरणी के अनुसार **रु०- 16.38102 लाख**
राशि की आवश्यकता है। अतः अनुरोध है कि उक्त राशि का आवंटन उपलब्ध कराया जाए,
ताकि संवेदक को भुगतान किया जा सके।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु०-यथोक्त।

विश्वासभाजन

31/07/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग

कार्य प्रमंडल खड़गपुर-तारापुर
31/07/23

Office Of The Executive Engineer
Rural Works Department
Works Division, Kharagpur-Tarapur

Surrender Format for Scheme Head - 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 Approval(AA) Letter No. & Date	Administrative			Agreement Amount		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Requisition of 5 Years Maintenance Amount (In Lakh)	Remarks
					Length (in Km)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)						
1	RM/MU/KHA/19/0006	Widening & Strengthening of road from Nawgay to Kumarsar	20803704018	<u>1844</u> 24.06.2019	2.800	139.33600	105.09	23.37063	<u>06MIBD/2019-20</u> 25-12-2019	24-09-2020	23-09-2020	1.16853	1st Quarter	
2	RM/MU/KHA/19/0006	Widening & Strengthening of road from Nawgay to Kumarsar	20803704018	<u>1844</u> 24.06.2019	2.800	139.33600	105.09	23.37063	<u>06MIBD/2019-20</u> 25-12-2019	24-09-2020	23-09-2020	1.16853	2nd Quarter	
3	RM/MU/KHA/19/0006	Widening & Strengthening of road from Nawgay to Kumarsar	20803704018	<u>1844</u> 24.06.2019	2.800	139.33600	105.09	23.37063	<u>06MIBD/2019-20</u> 25-12-2019	24-09-2020	23-09-2020	1.16853	3rd Quarter	
4	RM/MU/KHA/19/0006	Widening & Strengthening of road from Nawgay to Kumarsar	20803704018	<u>1844</u> 24.06.2019	2.800	139.33600	105.09	23.37063	<u>06MIBD/2019-20</u> 25-12-2019	24-09-2020	23-09-2020	1.16853	4th Quarter	
5	RM/MU/KHA/19/0006	Hospital Chouk se nahar mod	10109016	<u>1844</u> 24.06.2019	0.650	44.847	35.35500	4.94422	<u>06MIBD/2019-20</u> 25-12-2019	24-09-2020	18-09-2020	0.24721	1st Quarter	
6	RM/MU/KHA/19/0006	Hospital Chouk se nahar mod	10109016	<u>1844</u> 24.06.2019	0.650	44.847	35.35500	4.94422	<u>06MIBD/2019-20</u> 25-12-2019	24-09-2020	18-09-2020	0.24721	2nd Quarter	
7	RM/MU/KHA/19/0006	Hospital Chouk se nahar mod	10109016	<u>1844</u> 24.06.2019	0.650	44.847	35.35500	4.94422	<u>06MIBD/2019-20</u> 25-12-2019	24-09-2020	18-09-2020	0.24721	3rd Quarter	
8	RM/MU/KHA/19/0006	Hospital Chouk se nahar mod	10109016	<u>1844</u> 24.06.2019	0.650	44.847	35.35500	4.94422	<u>06MIBD/2019-20</u> 25-12-2019	24-09-2020	18-09-2020	0.24721	4th Quarter	
9	RM/MU/KHA/19/0004	MAKAWA - BANGAMA	20803702036	<u>1844</u> 24.06.2019	2.290	87.288	59.51300	20.20382	<u>04MIBD/2019-20</u> 30.04.2020	29.04.2021	29.04.2021	1.01019	1st Quarter	
10	RM/MU/KHA/19/0004	MAKAWA - BANGAMA	20803702036	<u>1844</u> 24.06.2019	2.290	87.288	59.51300	20.20382	<u>04MIBD/2019-20</u> 30.04.2020	29.04.2021	29.04.2021	1.01019	2nd Quarter	
11	RM/MU/KHA/19/0004	Machidih REO Road Dulher via Gorho Sampark Road	20803701007	<u>1844</u> 24.06.2019	2.030	86.234	59.85900	18.78511	<u>04MIBD/2019-20</u> 30.04.2020	29.04.2021	16.04.2021	0.93926	1st Quarter	
12	RM/MU/KHA/19/0004	Machidih REO Road Dulher via Gorho Sampark Road	20803701007	<u>1844</u> 24.06.2019	2.030	86.234	59.85900	18.78511	<u>04MIBD/2019-20</u> 30.04.2020	29.04.2021	16.04.2021	0.93926	2nd Quarter	
13	RM/MU/KHA/19/0004	Construction of road from Makawa Saradhi R.E.O. Road to Mirzapur Badarkha	20803801001	<u>1844</u> 24.06.2019	3.310	151.66300	107.39200	28.68212	<u>04MIBD/2019-20</u> 30.04.2020	29.04.2021	29.04.2021	1.43411	1st Quarter	
14	RM/MU/KHA/19/0004	Construction of road from Makawa Saradhi R.E.O. Road to Mirzapur Badarkha	20803801001	<u>1844</u> 24.06.2019	3.310	151.66300	107.39200	28.68212	<u>04MIBD/2019-20</u> 30.04.2020	29.04.2021	29.04.2021	1.43411	2nd Quarter	

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval(AA) Letter No. & Date	Administrative	Agreement Amount	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Requisition of 5 Years Maintenance Amount (In Lakh)	Remarks
					Length (in Km)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)			
15	RM/MIU/KHA/19/0004	Widdening of road from Amaya Lakhnaur More to Belsira Goreho	20803801003	1844 24.06.2019	2.530	108.08700	77.78300	20.83741	28.04.2021	1.04187	1st Quarter
16	RM/MIU/KHA/19/0004	Widdening of road from Amaya Lakhnaur More to Belsira Goreho	20803801003	1844 24.06.2019	2.530	108.08700	77.78300	20.83741	28.04.2021	1.04187	2nd Quarter
17	RM/MIU/KHA/19/0004	AMAYA - DHOLPAHARI	20803702029	1844 24.06.2019	2.010	82.07700	51.19800	18.67202	18.04.2021	0.93360	1st Quarter
18	RM/MIU/KHA/19/0004	AMAYA - DHOLPAHARI	20803702029	1844 24.06.2019	2.010	82.07700	51.19800	18.67202	18.04.2021	0.93360	2nd Quarter

[Signature]
21/07/23

Divisional Account Officer
Rural Works Department
Works Division Kharagpur-Tarapur

[Signature]
21/07/23

Executive Engineer
Rural Works Department
Work(s) Division Kharagpur-Tarapur

EXECUTIVE ENGINEER, WORK DEPARTMENT, WORKS DIVISION ,KHARAGPUR-TARAPUR,(MUNGER)

FORM GFR19 A

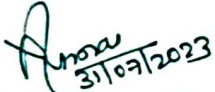
(See Government Of India'S Decesion (1) Below Rule 150)

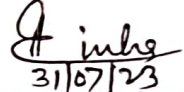
(Form Of Utilization Certificate up To The Month Of Up To July .2023)

(Maintenance Fund of MR New Maintenance Policy 2018)

SL. No.	Name Of Scheme/Purpose	Sanctioned with Date	Sanctioned Amounts(In Lacs-Rs.)	Amount Recived(IN Rs. Lacs)	Particulars
1	Maintenance Fund of MR New Maintenance Policy 2018	Ltr.No.104 dt 27.07.2023	139.37275	139.37275	Certified that out of Rs. 139.37275 Lakh received up to date in Favour of Executive Engineer, RWD, Kharagpur-Tarapur Sum of Rs.132.53407 Lakh has been Utilized for the Purpose of Maintenance Fund of MR New Maintenance Policy 2018 Program Fund Scheme as given in the margin for Which it was sanctioned and that the balance of Rs. 6.83868 Lakh remaining Untlilzed amount at the end of the period Under.

- 2 Certyfiyd that I have satisfied myself that the condition on which the grants in aid was sanctioned have been duly fulfilled /are being fulfilled And that I have exercised the checks to see that the money was actually utillized for which it was sanctioned.


31/07/2023
Divisional Account Officer
Rural Works Department
Works Division Kharagpur-Tarapur


31/07/23
Executive Engineer
R.W.D. (W) Div, Kharagpur-Tarapur
(Munger)

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name :- RWD, Works Division, Kharagpur-Tarapur

Quarter:- 2nd

Period- 16-07-2021
16-10-2021

1	Name of the Road	Machidih REO Road Dulher via Gorho Sampark Road		
2	Batch No.	RM/MU/KHA/19/0004		
3	Project ID	20803701007		
4	Total Lenth of Road (in KM)	2.025		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	2.025		
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)	18.78511		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.93926		
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]				0.93926

Date of inspection by E/I or his agent

Prepare by Contractor's self Control unit

Name and Designation of person inspecting road J.E

Lalit Mohan Ran.

(Signature) 10/7/23

Date

Signature of person inspecting road A.E

Certify by E/I [signature] Date:-

Executive Engineer

Rural Works Department

Works Division, Kharagpur - Tarapur

1

Works

1000

World

Work

30

30

10

for :-

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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No	standard Of Work Item	Work Unit	Unit OF Required in each Kilometer										Comments
			1	2	3	4	5	6	7	8	9	10	
OM400	Vegetation												
	Grass Control		NA										
OM401	(a) Roadside- General Tidy	Ha	-	-	-	-	-	-	-	-	-	-	
	(b) Clear near Safety signs, kilometer posts and roadside furniture	Ha	-	-	-	-	-	-	-	-	-	-	
OM402	Tree and Shrub Management	Ha	-	-	-	-	-	-	-	-	-	-	
	Cutting Of Branches Of Trees	No	3.0	3.0	0.07								
	Cutting Of Shrubs From Road Way	No	6.25	6.25	0.15								
	Other activities (Trimming of Grass)	M ²	123.0	123.0	3.08								
OM500	Safety Signage and Road												
OM501	Signs Maintenance	Km No	0.50	0.50	0.01	-	-	-	-	-	-	-	
OM502	Guard Stones	Lm	-	-	-	-	-	-	-	-	-	-	
OM503	Distance Stones	Km No	0.50	0.50	0.01	-	-	-	-	-	-	-	
OM504	Road Marking	M ² No	40.0	40.0	1.0	-	-	-	-	-	-	-	
	Other activities												

(Signature)

Bidder

Appendix

(Signature)
31/07/23

Executive Engineer

Rural Works Department

Works Division, Kharagpur - Tarapur

(Signature)
10/11/23

(Signature)
10.07.23
AE

Name of work :		Machidih REO Road Dulher via Gorho Sampark Road													
Name of customer :		Ajit Kumar													
(R)Rural Road															
Good		Average						Poor							
< 4000		4001 - 5000						> 5000							
Date	Time	Test No	Distance(m)	Total Distance(m)	BUWP(cm)	Speed(Km/Hr)	Ultram(Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
21-07-23	9:48:10	03	100	100	28.0 cm	5.2 Km/Hr	2800.0 mm/Km	2938	3.95	Good	25.1897480	N	86.6249150	E	Normal
21-07-23	9:48:20	03	100	200	26.0 cm	36.0 Km/Hr	2600.0 mm/Km	2744	3.72	Good	25.1889250	N	86.6247630	E	Normal
21-07-23	9:48:29	03	100	300	27.0 cm	38.7 Km/Hr	2700.0 mm/Km	2841	3.84	Good	25.1880801	N	86.6243930	E	Normal
21-07-23	9:48:38	02	100	400	34.0 cm	41.0 Km/Hr	3400.0 mm/Km	3520	4.65	Good	25.1871530	N	86.6239880	E	Normal
21-07-23	9:48:46	03	100	500	36.0 cm	43.2 Km/Hr	3600.0 mm/Km	3713	4.87	Good	25.1863970	N	86.6243250	E	Normal
21-07-23	9:48:55	03	100	600	35.0 cm	42.7 Km/Hr	3500.0 mm/Km	3616	4.76	Good	25.1855020	N	86.6241750	E	Normal
21-07-23	9:49:03	03	100	700	30.0 cm	44.5 Km/Hr	3000.0 mm/Km	3132	4.19	Good	25.1846080	N	86.6238380	E	Normal
21-07-23	9:49:11	03	100	800	28.0 cm	44.0 Km/Hr	2800.0 mm/Km	2938	3.95	Good	25.1833943	N	86.6241070	E	Normal
21-07-23	9:49:19	03	100	900	31.0 cm	45.4 Km/Hr	3100.0 mm/Km	3229	4.3	Good	25.1835301	N	86.6248650	E	Normal
21-07-23	9:49:27	03	100	1000	28.0 cm	45.4 Km/Hr	2800.0 mm/Km	2938	3.95	Good	25.1831950	N	86.6257570	E	Normal
21-07-23	9:49:42	03	100	1100	30.0 cm	25.2 Km/Hr	3000.0 mm/Km	3132	4.19	Good	25.1827352	N	86.6262280	E	Normal
21-07-23	9:50:01	03	100	1200	26.0 cm	19.4 Km/Hr	2600.0 mm/Km	2784	3.72	Good	25.1819680	N	86.6266480	E	Normal
21-07-23	9:50:36	03	100	1300	28.0 cm	10.5 Km/Hr	2600.0 mm/Km	2938	3.95	Good	25.1811230	N	86.6267201	E	Normal
21-07-23	9:50:54	03	100	1400	31.0 cm	20.4 Km/Hr	3100.0 mm/Km	3229	4.3	Good	25.1802680	N	86.6265480	E	Normal
21-07-23	9:51:12	03	100	1500	28.0 cm	20.0 Km/Hr	2800.0 mm/Km	2938	3.95	Good	25.1793120	N	86.6263120	E	Normal
21-07-23	9:51:50	03	100	1600	25.0 cm	9.4 Km/Hr	2500.0 mm/Km	2847	3.6	Good	25.1784301	N	86.6261270	E	Normal
21-07-23	9:52:17	03	100	1700	27.0 cm	12.6 Km/Hr	2700.0 mm/Km	2841	3.84	Good	25.1781305	N	86.6255880	E	Normal
21-07-23	9:52:37	03	100	1800	29.0 cm	18.5 Km/Hr	2900.0 mm/Km	3035	4.07	Good	25.1783880	N	86.6247301	E	Normal
21-07-23	9:52:50	03	101	1901	34.0 cm	27.2 Km/Hr	3400.0 mm/Km	3520	4.65	Good	25.1784370	N	86.6244930	E	Normal
21-07-23	9:53:00	03	100	2001	29.0 cm	33.8 Km/Hr	2900.0 mm/Km	3035	4.07	Good	25.1784860	N	86.6242560	E	Normal

Average IRI- 3085

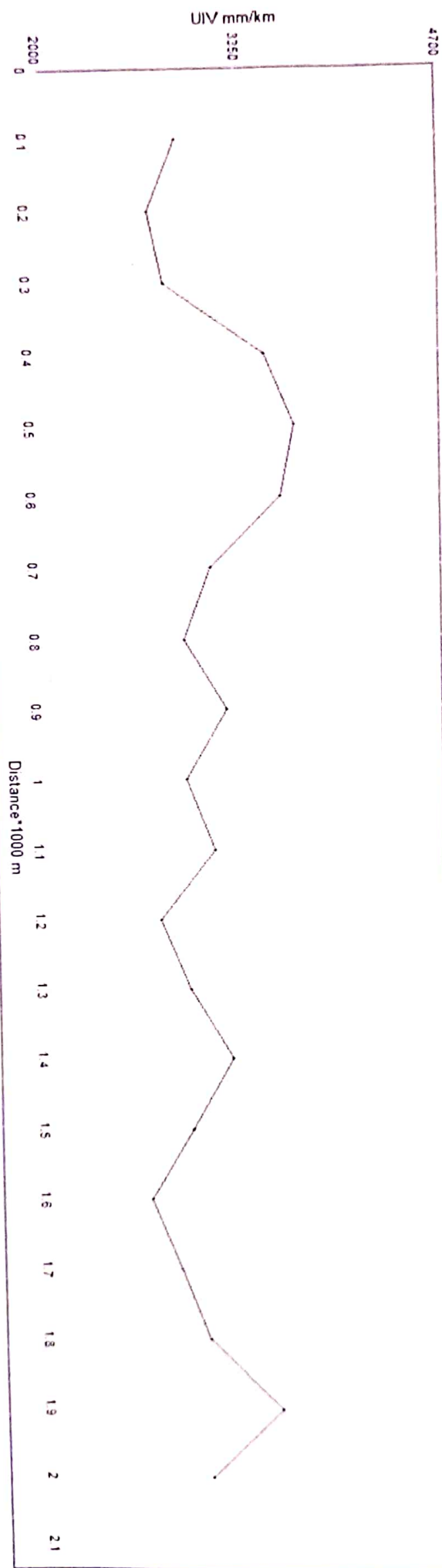
Average IRI - 3085

31.07.2023

31.07.2023

B

Name of Customer: Ajit Kumar . Machine no: 19213 , Road: Machidih RFO Road Dulher via Gorho Saupark Road , Date: 21.07.23 , Section No: 03 , Equation: $Y = 0.969X + 224.9$



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31/07/23

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31.07.2023

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