

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
प्रेषक,

दिनांक 31 / 07 / 2023

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 Length (in Km)	Administrative Amount (in Lakh)	Agreement Amount	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Requisition of 5 Years Maintenance Amount (In Lakh)	Remarks
							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	04/MBD/2019-20 30.04.2020	29.04.2021	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	04/MBD/2019-20 30.04.2020	29.04.2021	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	04/MBD/2019-20 30.04.2020	29.04.2021	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	04/MBD/2019-20 30.04.2020	29.04.2021	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

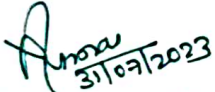
(See Government Of India'S Decesion (1) Below Rule 150)

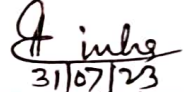
(Form Of Utilization Certificate up To The Month Of Up To July .2023)

(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

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

Quarter:- 2nd

Period- 18-07-2021
18-10-2021

1	Name of the Road	AMAYA - DHOLPAHARI		
2	Batch No.	RM/MU/KHA/19/0004		
3	Project ID	20803702029		
4	Total Length of Road (in KM)	2.010		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	2.010		
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)	18.67202		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.93360		
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 EMBANKMENTS	-	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]				
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				0.93360

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 Rao

Date

Signature of person inspecting road A.E

(Signature) 18/7/23
02

Certify by E/I [signature] Date:-

Executive Engineer
Rural Works Department
Works Division, Kharagpur - Tarapur

Requisition Formset for Scheme Head MK-13054 Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

RWD, Work Division Kharaypur - Tarapur

Government of Bihar OM01
Rural Works Department

Road AMAYA - DHOLPAHARI
From:-

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Date:- 10/07/23

2.010		K.M.		Position :- J.E.											
Length of Road :-		Inspector :- Sri Lalit Mohan Ram		Unit Of Required in each Kilometre											
No	standard Of Work Item	Name	Work	1	2	3	4	5	6	7	8	9	10	Comments	
OM100	Scaled payment		Unit	-	-	-	-	-	-	-	-	-	-		
OM101	Pothole Patching		m ²	35.155	35.155	0.35	-	-	-	-	-	-	-		
OM102	Surface Depression and Rut patching		m ³	0.105	0.105	0.001	-	-	-	-	-	-	-		
OM103	Crack Sealing		Lm	500.0	500.0	5.0	-	-	-	-	-	-	-		
	Surface Treatment			-	-	-	-	-	-	-	-	-	-		
OM104	(a) Loss of Aggregate (Surface Ravelling)		m ²	35.155	35.155	0.35	-	-	-	-	-	-	-		
	(b) Bleeding / Flushing		m ²	-	-	-	-	-	-	-	-	-	-		
	© Crocodile Cracking		m ²	-	-	-	-	-	-	-	-	-	-		
	Edge Repair		m ²	-	0.0	-	0.0	-	-	-	-	-	-		
I06	Digouts		m ²	-	0.0	-	0.0	-	-	-	-	-	-		
I07	Concrete pavement		m ³	-	0.0	-	0.0	-	-	-	-	-	-		
	Other activities			-	-	-	-	-	-	-	-	-	-		
OM200	Shoulder														
	Unsealed Shoulder														
OM201	(a) Edge Drop-off		M ²	19.125	19.125	1.915	4	-	-	-	-	-	-		
	(b) Roughness, Scouring or Potholes		Lm	-	-	3-	2	-	-	-	-	-	-		
	(c) Holding water		Lm	1	-	2	-	-	-	-	-	-	-		
OM202	Embankment Repair		m ³	35.44	35.44	0.355									
	Other activities (Rain Cuts)														
OM300	Drainage including culverts major														
OM301	Surface Drains & Verge		Lm	-	-	-	-	-	-	-	-	-	-		
OM302	Culvert Cleaning		No	-	0.0	-	0.0	-	-	-	-	-	-		
OM303	Culvert and pit Repair		m ³	0.0	0.0	0.0									
	Other activities(Whilw washing)		m ²	37.35	37.35	0.375									

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													
	(b) Clear near Safety signs, kilometer posts and roadside furniture		11a -	0										
			11a -		0									
OM402	Tree and Shrub Management		11a -											
	Cutting Of Branches Of Trees		No 3.0	3.0	0.50									
	Cutting Of Shrubs From Road Way		No 6.0	6.0	0.50									
	Other activities (Trimming of Grass)		M2 123.0	123.0	1.23									
OM500	Safety Signage and Road													
OM501	Signs Maintenance		No - 0.50	0.50	0.005									
OM502	Guard Stones		Lm - 0.0	0.0	0.0									
OM503	Distance Stones		No - 0.50	0.50	0.005									
OM504	Road Marking		No - 40.0	40.0	0.40									
	Other activities													

Signature
Bidder

Appendix

Executive Engineer
Rural Works Department
Works Division, Kharagpur - Tarapur
10/11/23
J. Kundu
10.07.2023
SE

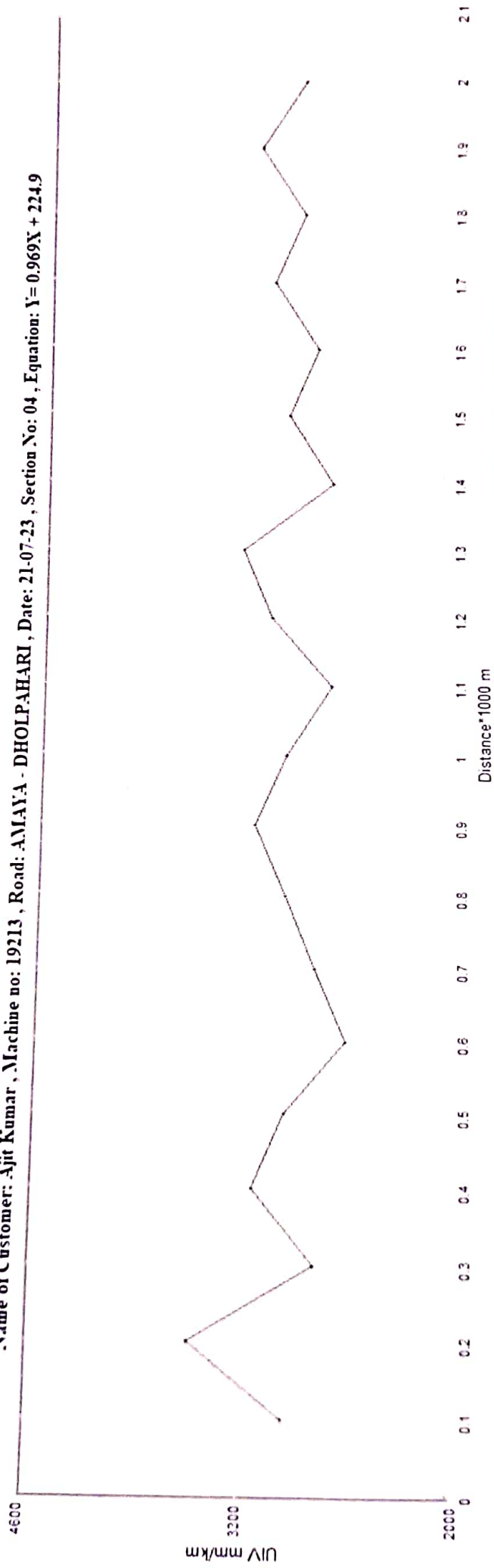
Name of customer :	Ajit Kumar
--------------------	------------

< 4000

Amount CVI - 3000

~~27/10~~

Name of Customer: Ajit Kumar , Machine no: 19213 , Road: AMAYA - DHOLPAHARI , Date: 21-07-23 , Section No: 04 , Equation: $Y = 0.969X + 224.9$



[Signature]
21/07/23

[Signature]
21/07/23

[Signature]