

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		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	04/MBD/2019-20 30.04.2020	29.04.2021	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	04/MBD/2019-20 30.04.2020	29.04.2021	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	04/MBD/2019-20 30.04.2020	29.04.2021	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	04/MBD/2019-20 30.04.2020	29.04.2021	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

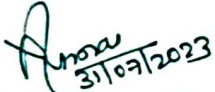
(See Government Of India'S Decesion (1) Below Rule 150)

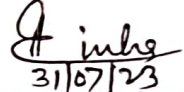
(Form Of Utilization Certificate up To The Month Of Up To July .2023)

(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:- 4th

Period- 18-06-2021
18-09-2021

1	Name of the Road	Hospital Chouk se nahar mod		
2	Batch No.	RM/MU/KHA/19/0006		
3	Project ID	10109016		
4	Total Lenth of Road (in KM)	0.650		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	0.650		
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)	4.94422		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.247211		
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]				
				0.24721

Date of inspection by E/I or his agent

Prepare by Contractor's self Control unit

Kd Singh

Date

Name and Designation of person inspecting road

Lalit Mohan Ran.

Signature of person inspecting road
30/6/23 AE

(Signature) 30/6/23 on

Certify by E/I [signature] Date:-

Executive Engineer
Rural Works Department
Works Division, Kharagpur - Tarapur

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Date:- 30/06/23

Length of Road :-	0.650	K.M.
Inspector :- Amrendra Kumar Lalit Mohan Rqm.		
No	standard Of Work Item	Position :-J.E.
	Name	Work
		Unit
		1
		2
		3
		4
		5
		6
		7
		8
		9
		10
		Comments
OM100	Scaled payment	-
OM101	Pothole Patching	m ²
OM102	Surface Depression and Rut patching	m ³
OM103	Crack Sealing	Lm
	Surface Treatment	-
OM104	(a) Loss of Aggregate (Surface Ravelling)	m ²
	(b) Bleeding / Flushing	m ²
	© Crocodile Cracking	m ²
105	Edge Repair	m ²
106	Digouts	m ²
107	Concrete pavement	m ³
	Other activities	m
OM200	Shoulder	-
	Unsealed Shoulder	-
OM201	(a) Edge Drop-off	m ²
	(b) Roughness, Scouring or Potholes	m ²
	(c) Holding water	m ²
OM202	Embankment Repair	m ³
	Other activities (Main Cuts)	-
OM300	Drainage including culverts major	-
OM301	Surface Drains & Verge	Lm
OM302	Culvert Cleaning	No
OM303	Culvert and pit Repair	m ³
	Other activities(Whilw washing)	m ²

Unit Of Required in each Kilometer

No	standard Of Work Item	Work Unit	1	2	3	4	5	6	7	8	9	10	Comments
OM400	Vegetation												
	Grass Control	Ha	-	0	-	-	-	-	-	-	-	-	
OM401	(a) Roadside- General Tidy	Ha	-	-	0	-	-	-	-	-	-	-	
	(b) Clear near Safety signs, kilometer posts and roadside furniture	Ha	-	-	-	-	-	-	-	-	-	-	
	Tree and Shrub Management	No	4.0										
OM402	Cutting Of Branches Of Trees	No	8.0										
	Cutting Of Shrubs From Road Way	M ²	160.0										
	Other activities (Trimming of Grass)												
OM500	Safety Signage and Road	Km	0.65	-	-	-	-	-	-	-	-	-	
OM501	Signs Maintenance	Lm	1.18	-	-	-	-	-	-	-	-	-	
OM502	Guard Stones	Km	0.65	-	-	-	-	-	-	-	-	-	
OM503	Distance Stones	M ²	0.00	-	-	-	-	-	-	-	-	-	
OM504	Road Marking												
	Other activities												

Rd Singh

Bidder

Appendix

Rd Singh
30/6/2023

Executive Engineer

Rural Works Department

Works Division, Kharagpur - Tarapur

Rd Singh
30/6/23
AE

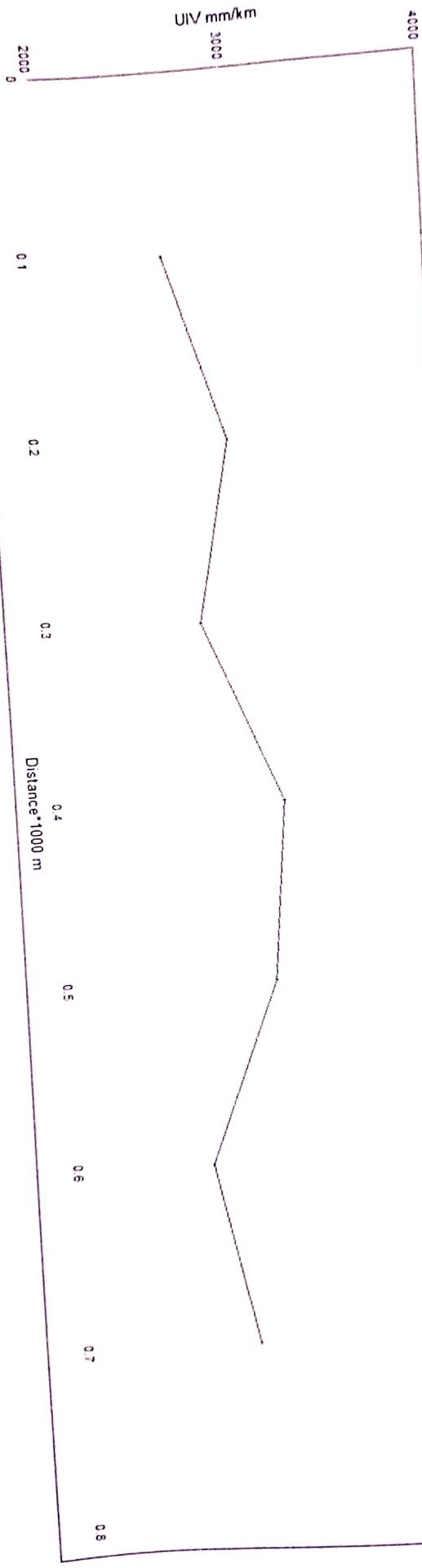
Rd Singh
30/6/23
AE

					Name of work :		Hospital Chouk se nahar mod								
					Name of customer :		Kamal Deep Singh								
					(R)Rural Road										
					Good		Average		Poor						
					< 4000		4001 - 5000		> 5000						
Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	Ulim(m/km)	Corrected UI (mm/km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
20-07-23	15:28:26	01	100	100	25.0 cm	6.3 Km/Hr	2500.0 mm/km	2647	3.6	Good	24.9515900	N	86.5843430	E	Normal
20-07-23	15:28:44	01	100	200	28.0 cm	19.8 Km/Hr	2800.0 mm/km	2938	3.95	Good	24.9516510	N	86.5800010	E	Normal
20-07-23	15:28:59	01	100	300	26.0 cm	23.6 Km/Hr	2600.0 mm/km	2744	3.72	Good	24.9518401	N	86.5823730	E	Normal
20-07-23	15:29:21	01	100	400	30.0 cm	17.1 Km/Hr	3000.0 mm/km	3132	4.19	Good	24.9520100	N	86.5813970	E	Normal
20-07-23	15:29:41	01	100	500	29.0 cm	17.6 Km/Hr	2900.0 mm/km	3030	4.07	Good	24.9522700	N	86.5804370	E	Normal
20-07-23	15:29:55	01	100	600	25.0 cm	24.4 Km/Hr	2500.0 mm/km	2647	3.6	Good	24.9528100	N	86.5796620	E	Normal
20-07-23	15:30:08	01	100	700	27.0 cm	27.2 Km/Hr	2700.0 mm/km	2841	3.84	Good	24.9536401	N	86.5793770	E	Normal

Aug 28 2024
 31/7/23
 31/7/23
 31/7/23

A

Name of Customer: Kamal Deep Singh , Machine no: 19213 , Road: Hospital Chouk se nahar mod , Date: 20-07-23 , Section No: 01 , Equation: $Y = 0.969X + 224.9$



3/11/23
B

3/11/23
B

B