

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

मो0-8986915854

ई मेल - ee.kh.tarapur.rwd2@gmail.com

पत्रांक104/7450/तारापुर

दिनांक 16/01/2024

प्रेषक,

ई0 मिथिलेश कुमार
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 (MR3054)** अंतर्गत पथों के अनुरक्षण
कार्यों का आवंटन उपलब्ध कराने के संबंध में।

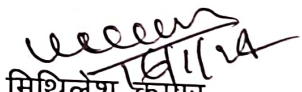
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि **New Maintenance Policy 2018 (MR3054)** अंतर्गत पथों में किये गये अनुरक्षण कार्यों के भुगतान हेतु संलग्न विवरणी के अनुसार रू0- 30.63508 लाख राशि की आवश्यकता है।

अतः अनुरोध है कि उक्त राशि का आवंटन उपलब्ध कराया जाय, ताकि संवेदक को भुगतान किया जा सके।

अनु०-यथोक्त।

विश्वासभाजन


ई0 मिथिलेश कुमार
कार्यपालक अभियन्ता,
16/01/24

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/KH A/19/0002	Kharagpur-Tarapur P.W.D. Road to Pakuri	20803701017	<u>1844</u> 24.06.2019	4.6	243.297	186.044	37.81352	<u>04MIBD/2019-20</u> 08-11-2019	07-08-2020	17-11-2020	1.89068	1st Quarter
2	RM/MU/KH A/19/0002	Kharagpur-Tarapur P.W.D. Road to Pakuri	20803701017	<u>1844</u> 24.06.2019	4.6	243.297	186.044	37.81352	<u>04MIBD/2019-20</u> 08-11-2019	07-08-2020	17-11-2020	1.89068	2nd Quarter
3	RM/MU/KH A/19/0002	Kharagpur-Tarapur P.W.D. Road to Pakuri	20803701017	<u>1844</u> 24.06.2019	4.6	243.297	186.044	37.81352	<u>04MIBD/2019-20</u> 08-11-2019	07-08-2020	17-11-2020	1.89068	3rd Quarter
4	RM/MU/KH A/19/0002	Kharagpur-Tarapur P.W.D. Road to Pakuri	20803701017	<u>1844</u> 24.06.2019	4.6	243.297	186.044	37.81352	<u>04MIBD/2019-20</u> 08-11-2019	07-08-2020	17-11-2020	1.89068	4th Quarter
5	RM/MU/KH A/19/0002	(T-01) P.W.D. Road Kharagpur Jamui - Ramanka Bad (West) (Chotki- Hathia)	20803702027	<u>1844</u> 24.06.2019	2.73	136.517	100.321	24.63017	<u>04MIBD/2019-20</u> 08-11-2019	07-08-2020	17-11-2020	1.23151	1st Quarter
6	RM/MU/KH A/19/0002	(T-01) P.W.D. Road Kharagpur Jamui - Ramanka Bad (West) (Chotki- Hathia)	20803702027	<u>1844</u> 24.06.2019	2.73	136.517	100.321	24.63017	<u>04MIBD/2019-20</u> 08-11-2019	07-08-2020	17-11-2020	1.23151	2nd Quarter
7	RM/MU/KH A/19/0002	(T-01) P.W.D. Road Kharagpur Jamui - Ramanka Bad (West) (Chotki- Hathia)	20803702027	<u>1844</u> 24.06.2019	2.73	136.517	100.321	24.63017	<u>04MIBD/2019-20</u> 08-11-2019	07-08-2020	17-11-2020	1.23151	3rd Quarter
8	RM/MU/KH A/19/0002	(T-01) P.W.D. Road Kharagpur Jamui - Ramanka Bad (West) (Chotki- Hathia)	20803702027	<u>1844</u> 24.06.2019	2.73	136.517	100.321	24.63017	<u>04MIBD/2019-20</u> 08-11-2019	07-08-2020	17-11-2020	1.23151	4th Quarter
9	RM/MU/KH A/19/0002	AGRAAN- BAGESHWARI MORE - AGRAIN	20803702028	<u>1844</u> 24.06.2019	2.9	119.942	85.288	24.13756	<u>04MIBD/2019-20</u> 08-11-2019	07-08-2020	17-11-2020	1.20688	1st Quarter
10	RM/MU/KH A/19/0002	AGRAAN- BAGESHWARI MORE - AGRAIN	20803702028	<u>1844</u> 24.06.2019	2.9	119.942	85.288	24.13756	<u>04MIBD/2019-20</u> 08-11-2019	07-08-2020	17-11-2020	1.20688	2nd Quarter
11	RM/MU/KH A/19/0002	AGRAAN- BAGESHWARI MORE - AGRAIN	20803702028	<u>1844</u> 24.06.2019	2.9	119.942	85.288	24.13756	<u>04MIBD/2019-20</u> 08-11-2019	07-08-2020	17-11-2020	1.20688	3rd Quarter

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval(AAA) 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)						
12	RM/MU/KH A/19/0002	AGRAAN- BAGESHWARI MORE - AGRAN	20803702028	1844 24.06.2019	2.9	119.942	Initial Rectification with Surface Renewal (in Lakh) 24.13756	04MBD/2019-20 08-11-2019	07-08-2020	17-11-2020	1.20688	4th Quarter
13	RM/MU/KH A/19/0002	P.W.D. RD. BARIYARPUR KHARAGPUR - GOPALPUR (Laganiya)	20803702042	1844 24.06.2019	1.7	51.65	32.183	04MBD/2019-20 08-11-2019	07-08-2020	17-11-2020	0.78415	1st Quarter
14	RM/MU/KH A/19/0002	P.W.D. RD. BARIYARPUR KHARAGPUR - GOPALPUR (Laganiya)	20803702042	1844 24.06.2019	1.7	51.65	32.183	04MBD/2019-20 08-11-2019	07-08-2020	17-11-2020	0.78415	2nd Quarter
15	RM/MU/KH A/19/0002	P.W.D. RD. BARIYARPUR KHARAGPUR - GOPALPUR (Laganiya)	20803702042	1844 24.06.2019	1.7	51.65	32.183	04MBD/2019-20 08-11-2019	07-08-2020	17-11-2020	0.78415	3rd Quarter
16	RM/MU/KH A/19/0002	P.W.D. RD. BARIYARPUR KHARAGPUR - GOPALPUR (Laganiya)	20803702042	1844 24.06.2019	1.7	51.65	32.183	04MBD/2019-20 08-11-2019	07-08-2020	17-11-2020	0.78415	4th Quarter
17	RM/MU/KH A/19/0002	Bariyarpur Kharagpur Main Road from Dargah to Dariyarpur II Canal	20803707002	1844 24.06.2019	2.6	146.566	114.537	04MBD/2019-20 08-11-2019	07-08-2020	17-11-2020	1.01320	1st Quarter
18	RM/MU/KH A/19/0002	Bariyarpur Kharagpur Main Road from Dargah to Dariyarpur II Canal	20803707002	1844 24.06.2019	2.6	146.566	114.537	04MBD/2019-20 08-11-2019	07-08-2020	17-11-2020	1.01320	2nd Quarter
19	RM/MU/KH A/19/0002	Bariyarpur Kharagpur Main Road from Dargah to Dariyarpur II Canal	20803707002	1844 24.06.2019	2.6	146.566	114.537	04MBD/2019-20 08-11-2019	07-08-2020	17-11-2020	1.01320	3rd Quarter
20	RM/MU/KH A/19/0002	Bariyarpur Kharagpur Main Road from Dargah to Dariyarpur II Canal	20803707002	1844 24.06.2019	2.6	146.566	114.537	04MBD/2019-20 08-11-2019	07-08-2020	17-11-2020	1.01320	4th Quarter
21	RM/MU/KH A/19/0002	PWD Kharagpur Jamui Main Road Bhalua Coal to chuna Kothi	20803707053	1844 24.06.2019	2.6	124.368	90.591	04MBD/2019-20 08-11-2019	07-08-2020	17-11-2020	1.17505	1st Quarter
22	RM/MU/KH A/19/0002	PWD Kharagpur Jamui Main Road Bhalua Coal to chuna Kothi	20803707053	1844 24.06.2019	2.6	124.368	90.591	04MBD/2019-20 08-11-2019	07-08-2020	17-11-2020	1.17505	2nd Quarter
23	RM/MU/KH A/19/0002	PWD Kharagpur Jamui Main Road Bhalua Coal to chuna Kothi	20803707053	1844 24.06.2019	2.6	124.368	90.591	04MBD/2019-20 08-11-2019	07-08-2020	17-11-2020	1.17505	3rd 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)					
24	RM/MU/KH A/19/0002	PWD Kharagpur Jamui Main Road Bhatua Coal to chuna Kothi	20803707053	1844 24.06.2019	2.6	124.368	90.591	23.50100	04MBD/2019-20 08-11-2019	07-08-2020	17-11-2020	1.17505	4th Quarter
25	RM/MU/KH A/19/0002	T 01 P.W.D ROAD BARIYAPUR KHARAGPUR - BAHIRA	20803802023	1844 24.06.2019	0.81	35.495	25.443	7.14592	04MBD/2019-20 08-11-2019	07-08-2020	17-11-2020	0.35730	1st Quarter
26	RM/MU/KH A/19/0002	T 01 P.W.D ROAD BARIYAPUR KHARAGPUR - BAHIRA	20803802023	1844 24.06.2019	0.81	35.495	25.443	7.14592	04MBD/2019-20 08-11-2019	07-08-2020	17-11-2020	0.35730	2nd Quarter
27	RM/MU/KH A/19/0002	T 01 P.W.D ROAD BARIYAPUR KHARAGPUR - BAHIRA	20803802023	1844 24.06.2019	0.81	35.495	25.443	7.14592	04MBD/2019-20 08-11-2019	07-08-2020	17-11-2020	0.35730	3rd Quarter
28	RM/MU/KH A/19/0002	T 01 P.W.D ROAD BARIYAPUR KHARAGPUR - BAHIRA	20803802023	1844 24.06.2019	0.81	35.495	25.443	7.14592	04MBD/2019-20 08-11-2019	07-08-2020	17-11-2020	0.35730	4th Quarter

30.63508
22/12/2023

Divisional Account Officer
Rural Works Department
Works Division Kharagpur-Tarapur

30.63508
22/12/2023

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 Deceslon (1) Below Rule 150)

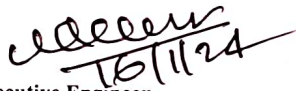
(Form Of Utilization Certificate up To The Month Of Up To DECEMBER 2023)

(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 Ltr.No.160 dt 29.11.2023	215.78005	215.78005	Certified that out of Rs. 215.78005 Lakh received up to date in Favour of Executive Engineer, RWD, Kharagpur-Tarapur Sum of Rs 148.91509 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.66.86496 Lakh remaining Untlilzed amount at the end of the period Under.

- 2 Certified 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 utilized for which it was sanctioned.


Divisional Account Officer
Rural Works Department
Works Division Kharagpur-Tarapur


Executive Engineer
R.W.D. (W) Div, Kharagpur-Tarapur
(Munger)

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

Name :- RWD, Works Division, Kharagpur-Tarapur

Quarter:- 4th

Period- 01-05-2021
01-08-2021

1	Name of the Road	T 01 P.W.D ROAD BARIYAPUR KHARAGPUR - BAHIRA		
2	Batch No.	RM/MU/KHA/19/0002		
3	Project ID	20803802023		
4	Total Lenth of Road (in KM)	0.810		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	0.810		
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)	7.14592		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.35730		
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)	-
		II	SHOULDERS AND EMBANMENTS	-
		III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	-
		IV	SIGNAGE AND ROAD SAFETY	-
		V	VEGATION	-
TOTAL PAYMENT REDUCTION FOR THE QUARTER (IN Lakh) [5]				
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				0.35730

Date of inspection by E/I or his agent

Prepare by Contractor's self Control unit

Name and Designation of person inspecting road

Date

(Signature)

Signature of person inspecting road

Certify by E/I [signature] Date:-

Executive Engineer
Rural Works Department
Works Division, Kharagpur - Tarapur

Requisition Formet for Scheme Head-MR-(3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

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

Government Of Bihar CM101
Rural Works Department
SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

To: P.W.D ROAD BARIYAPUR KHARAGPUR - BAHIRA
From:-
Date:- 11.12.2023

Length of Road :-	0.810	K.M.
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Inspector :- Shambhu Kumar	Position :- J.E.
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[illegible]

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	Unit	1	2	3	4	5	6	7	8	9	10	
	Grass Control	0											
	(a) Roadside- General Tidy	0											
	(b) Clear near Safety signs, kilometer posts and roadside furniture	Ha 0											
OM402	Tree and Shrub Management	Ha 0											
	Cutting Of Branches Of Trees	No 24.69											
	Cutting Of Shrubs From Road Way	No 50.02											
	Other activities (Trimming of Grass)	m ² 1050											
	Safety Signage and Road	0											
OM500	Signs Maintenance	No. 4											
OM502	Guard Stones	m ² 0											
OM503	Distance Stones	No. 4											
OM504	Road Marking	m ² 400											
	Other activities												

Bidder



Appendix

Executive Engineer
Rural Works Department
Works Division, Kharagpur - Tarapur


15/11/24


29/12/23
29.12.23
AE

Name of work : T 01 P.W.D ROAD BARIYAPUR KHARAGPUR - BAHIRA

Name of customer : Ashish Construction Prop-Ashish Ranjan

(R)Rural Road

Good

Average

Poor

< 4000

4001 - 5000

> 5000

Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	UI(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
22/12/23	17:08:38	123	100	100	34.0 cm	5.4 Km/Hr	3400.0 mm/Km	3520	4.65	Good	25.2363005	N	86.5719538	E	Normal
22/12/23	17:08:53	123	100	200	30.0 cm	23.8 Km/Hr	3000.0 mm/Km	3132	4.19	Good	25.2363005	N	86.5719538	E	Normal
22/12/23	17:09:06	123	100	300	28.0 cm	27.6 Km/Hr	2800.0 mm/Km	2938	3.95	Good	25.2363005	N	86.5719538	E	Normal
22/12/23	17:09:18	123	100	400	24.0 cm	30.3 Km/Hr	2400.0 mm/Km	2550	3.49	Good	25.2363005	N	86.5719538	E	Normal
22/12/23	17:09:53	123	100	500	29.0 cm	11.1 Km/Hr	2900.0 mm/Km	3035	4.07	Good	25.2363005	N	86.5719538	E	Normal
22/12/23	17:10:26	123	100	600	27.0 cm	15.3 Km/Hr	2700.0 mm/Km	2841	3.84	Good	25.2363005	N	86.5719538	E	Normal
22/12/23	17:10:55	123	100	700	30.0 cm	18.4 Km/Hr	3000.0 mm/Km	3132	4.19	Good	25.2363005	N	86.5719538	E	Normal
22/12/23	17:11:22	123	100	800	28.0 cm	8.6 Km/Hr	2800.0 mm/Km	2938	3.95	Good	25.2363005	N	86.5719538	E	Normal

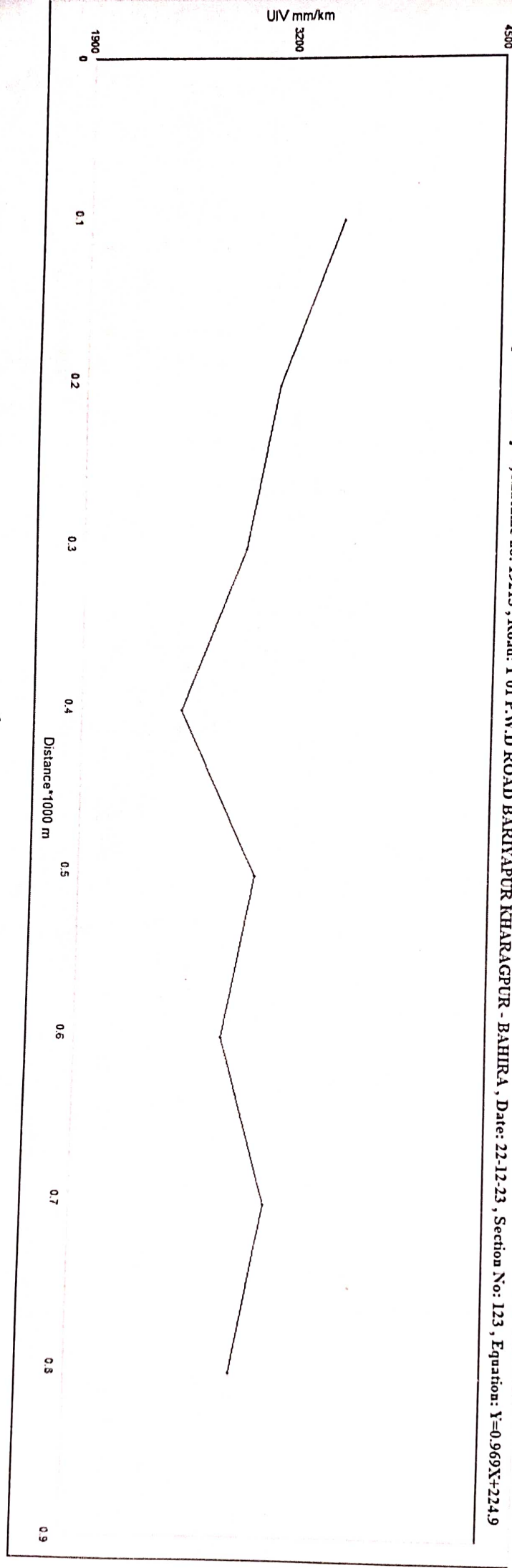
Average - 3016

[Signature]
29/12/23

[Signature]
29/12/23

[Signature]
29/12/23

Name of Customer: Ashish Construction Prop-Ashish Ranjan, Machine no: 19213, Road: T 01 P.W.D ROAD BARIYAPUR KHARAGPUR - BAHIRA, Date: 22-12-23, Section No: 123, Equation: $Y=0.969X+224.9$



Ashish
29/12/23

Ashish
29/12/23

Udeev
16/11/24