

कार्यपालक अभियन्ता का कार्यालय  
ग्रामीण कार्य विभाग कार्य प्रमंडल, जगदीशपुर

पत्रांक.....1161..... जगदीशपुर

दिनांक :- 15 / 10 / 2022

प्रेषक,

कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, जगदीशपुर  
सेवा में,

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

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

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR 3054 (New Maintenance Policy-2018) अंतर्गत पथ में अनुरक्षण कार्यों के भुगतान हेतु संलग्न विवरणी के अनुसार रु०-25.38195 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।

विश्वसभाजन

15/10/22

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग

कार्य प्रमंडल, जगदीशपुर

15/10/22

**Name of Circle :- Ara**

[illegible]

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 Lacs)					Total Demand	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	
10	Margada to Jhawa	RM/BH/JA G/19/0003	10401602194	Lt. No.- 2145 & 07/05/2019	4.000	124.2256	63.374	16.187	37/MBD/2019-20 & Dt- 15/11/2019	14-Aug-20	29/12/2020	0.80935	0.80935	0.80935	0.00000	0.00000	2.42805	3 Quarter
11	Tendumi Garhami to Ratampur Road.	RM/BH/JA G/19/0002	10401601051	Lt. No.- 2145 & 07/05/2019	1.050	37.5697	23.312	7.9105	39/MBD/2019-20 & 18.11.2019	17-Aug-20	08/06/20	0.39553	0.39553	0.39553	0.39553	0.39553	2.37315	6 Quarter
12	P.W.D. Road to Sakathi Road.	RM/BH/JA G/19/0002	10401601021	Lt. No.- 2145 & 07/05/2019	2.100	81.6773	54.635	11.12415	39/MBD/2019-20 & 18.11.2019	17-Aug-20	08/06/20	0.55621	0.55621	0.55621	0.55621	0.55621	3.33725	6 Quarter
																	25.38195	

*Signature*

DIVISIONAL ACCOUNTS OFFICER  
R.W.D. Works Division, Jagdishpur

Executive Engineer  
R.W.D. Works Division, Jagdishpur

15/10/20  
15/10/20



# FORM GFR 19A

(See Government of India's Decision (1) below Rule-150)

Form of Utilization Certificate up to the month- **October 2022**

## Routine Maintenance of MR 3054 (New Maintenance Policy 2018)

S. No.	Name of Scheme	Sanction No & Date with Amount (in Lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1	Construction of Rural Roads under Routine Maintenance of MR 3054 (New Maintenance Policy 2018 )	-----	00.00000 (Total Amount Received Through CFMS)	Certified that Rs. 0.00000 Lacs which was received during the year 2022-23 in favor of E.E., R. W.D( W), Division Ara Bihar & a sum of Rs. 0.00000 lacs has been utilized for the purpose of Routine Maintenance of MR 3054 (New Maintenance Policy 2018) schemes as given in the margin for which it was sanctioned and that the balance of Rs 0.00000 lacs remaining unutilized at the end of the period under.

2. certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose 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 material have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed

3. Physical Progress achieved:

- construction of Road Works
- Construction of CD Works

*[Signature]*  
15/10/22  
DAO

RWD (W) Div. Jagdishpur

*[Signature]*  
15/10/22  
RWD

Executive Engineer  
RWD (W) Div. Jagdishpur

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT (1st QUARTER)				
PIU Name- Rural Works Department Works Division Jagdishpur				
1	Name of Road	L066-t 06 TO Parariya (VR66)		
2	Batch No.	RM/BH/JAG/20/0001		
3	Project ID	10401702019		
4	Total Length of Road (in km)	2.340		
5	Length of Road to Meet Required Service Level [Completed Length {in km} [1]	2.340		
6	No. of Total Quarter {ie 3 Months as a Unit} in 5 Year	20		
7	Quarterly Maintenance Cost as per Schedule [Agreement Amount for Maintenance] {in Lakh}	17.01147		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule {in Lakh} [2]	0.85057		
Compliance Criteria	Standard Job Description	Non-Compliance		Reduction Payment [6]=[3]/[1]*[2]*[4]
		Length Non-Compliance [3]	Weighted Value for Payment Reduction (%) [4]	
I	Paved Roads and {Carriageway}	0	60%	0
II	Shoulders and Embankments	0	10%	0
III	Cross Drainage Including Culvert and Bridge	0	15%	0
IV	Signage and Road Safety	0	10%	0
V	Vegetation	0	5%	0
Total Payment Reduction for the Quarter (in Lakh) [5]				0
To be paid for the Quarter/Demand (in Lakh) [6]				0.85057

Date of Inspection by E/I or his agent  
prepared by Contractor's Self Control Unit

Date

*15.9.22*  
*J.G.*

Signature of person inspecting Road

Name and Designation of person inspecting road

(Signature)

Certify by E/I (Signature) Date

#	Standard of work Item	Work Unit
No.	Name	Unit
OM100	Sealed pavement	m <sup>2</sup>
OM101	Pothole patching	m <sup>2</sup>
OM102	Surface Depression and Rut patching	m <sup>2</sup>
OM103	Crack Sealing Surface Treatment	m <sup>2</sup> m <sup>2</sup>
OM104	(a) Loss of Aggregate (Surface Ravelling) (b) Bleeding/Flushing (c) Crocodile Cracking	m <sup>2</sup> m <sup>2</sup> m <sup>2</sup>
OM105	Edge Repaire	m <sup>2</sup>
OM106	Digouts	m <sup>2</sup>
OM107	Concrete Pavement	m <sup>3</sup>
Other activities		
OM200 Shoulder		
	Unsealed Shoulder	Lm
OM201	(a) Edge Drop-off (b) Roughness, Scouring or Potholes (c) Holding Water	Lm Lm Lm
EMbankment Repair		m <sup>3</sup>
Other activities (Rain Cuts)		N/A
OM300 Drainage Including culverts major		Lm
OM301 Surface Drains & Verge		Lm



#	Standard of work Item		Work	Unit of Required in each Kilometer									
No.	Name	Unit	1	2	3	4	5	6	7	8	9	10	Comments
OM302	Culvert Cleaning	No.	Nil	Nil	Nil								Not Required
OM303	Culvert and pit Repair	m <sup>3</sup>	Nil	Nil	Nil								Not Required
OM400	Other activities (White washing)	m <sup>2</sup>	Nil	Nil	Nil								Not Required
	Vegetation												
	Grass Control												
	(a) Road side- General Tidy	Ha	Nil	Nil	Nil								Not Required
OM401	(b) Clear near Safety signs, kilometer posts and roadside Furniture	Ha	Nil	Nil	Nil								Not Required
OM402	Tree and Shrub Management	No.	Nil	Nil	Nil								Not Required
	Cutting of Branches of Trees	No.	Nil	Nil	Nil								Not Required
	Cutting of Shrubs from Road way	No.	Nil	Nil	Nil								Not Required
	Other Activities (Trimmining of Grass)	m <sup>2</sup>	Nil	Nil	Nil								Not Required
OM500 Safety Signage and Road													
OM501	Signs Maintenance	No.	Nil	Nil	Nil								Not Required
OM502	Guard Stones	Lm	NA	NA	NA								Not Required
OM503	Distance Stones	No.	NA	NA	NA								Not Applicable
OM504	Road Marking	m <sup>2</sup>	Nil	Nil	Nil								Not Applicable
	Other activities												Not Required

Ms Ganpath Enterprises

**M/s Ganpati Enterprises**

*Pravin Kumar Shrivastha*  
(Signature of Contract authorized representative)

*Pravin Kumar Shrivastha*  
7/5/19/22  
Junior Engineer

RWD Works Section, Jagdishpur

Date

Time

*Pravin Kumar Shrivastha*  
13/9/22  
Assistant Engineer

RWD Works Sub-Division, Jagdishpur

*Pravin Kumar Shrivastha*  
15/9/22  
Executive Engineer  
RWD Works Division, Jagdishpur

**Name of Road-L066-t 06 TO Parariya (VR66)**

**Name of Contractor-M/S Ganapati Enterprises**

$$Y = 0 * X^2 + 0.984 * X + 510.70$$

$$X = 3100$$

$$Y = 2228$$

(R) RURAL ROAD  
Good Average Poor  
<4000 4001-5000 >5001

Date	Time	Section	Length	Bumps	Speed	OR	ATEGORY	IRI	Latitude	Longitude	Event
No.	in km	in mm	Rate	mm/km	UUV	ROAD					
13/9/22	12:14:0	30	0.1	210	20.2	2100	2228 G	3.09	25.556498	84.485198	Normal
13/9/22	12:14:28	30	0.1	280	20.2	2800	2719 G	3.1	25.55657	84.4842	Normal
13/9/22	12:14:28	30	0.1	260	30.3	2600	2580 G	3.65	25.556832	84.483267	Normal
13/9/22	12:14:28	30	0.1	280	10.4	2800	2719 G	2.83	25.557214	84.482285	Normal
13/9/22	12:15:4	30	0.1	270	20.2	2700	2689 G	3.74	25.557403	84.48162	Curve
13/9/22	12:15:4	30	0.1	310	30.3	3100	3028 G	3.09	25.557645	84.480681	Normal
13/9/22	12:15:4	30	0.1	330	40.4	3300	3267 G	3.26	25.558012	84.479721	Normal
13/9/22	12:15:4	30	0.1	300	40.4	3000	2958 G	3	25.558312	84.478766	Normal
13/9/22	12:15:39	30	0.1	320	30.3	3200	3197 G	3.17	25.558608	84.477795	Normal
13/9/22	12:15:39	30	0.1	360	30.3	3600	3576 G	3.51	25.558796	84.476883	Normal
13/9/22	12:16:0	30	0.1	350	30.3	3500	3406 G	3.43	25.558995	84.475886	Normal
13/9/22	12:16:14	30	0.1	320	10.4	3200	3142 G	3.17	25.559121	84.475145	Normal
13/9/22	12:16:14	30	0.1	310	10.4	3100	3025 G	2.91	25.559392	84.474153	Curve
13/9/22	12:16:14	30	0.1	340	30.3	3400	3375 G	3.34	25.559493	84.47323	Normal
13/9/22	12:16:50	30	0.1	370	10.2	3700	3646 G	3.6	25.55943	84.472238	Curve
13/9/22	12:17:0	30	0.1	330	30.3	3300	3267 G	3.26	25.559382	84.471272	Normal
13/9/22	12:17:0	30	0.1	320	20.2	3200	3164 G	3	25.559513	84.469218	Normal
13/9/22	12:17:25	30	0.1	280	10.2	2800	2718 G	2.83	25.559614	84.468252	Curve
13/9/22	12:17:25	30	0.1	330	20.2	3300	3220 G	4.1	25.559319	84.467345	Normal
13/9/22	12:17:25	30	0.1	310	10.2	3100	3024 G	3.93	25.559319	84.467345	Normal
13/9/22	12:18:0	30	0.1	340	10.2	3400	3315 G	3.68	25.558801	84.466525	Normal
13/9/22	12:18:0	30	0.1	320	10.2	3200	3145 G	3.77	25.558366	84.465656	Normal
13/9/22	12:18:0	30	0.1	350	10.4	3500	3450 G	3.51	25.558337	84.464556	Normal
13/9/22	12:18:35	30	0.1	310	20.2	3100	3068 G	3.43	25.558443	84.462711	Normal

Total	73926
AVG=	3080 G

18/09/22  
15/9/22  
J.C.

15/9/22  
J.C.



File : C:\Users\HP\Desktop\Bump Report\MS Ganpati Enterprises\L066-t 06 TO Parariya (VR66) 2.340  
 Name of Customer : M/S Ganpati Enterprises, Name of Work/ Road : L066-t 06 TO Parariya (VR66), Lab Job number

