

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

Requisition Format for Scheme Head - 5 Year Maintenance of MR(3054) under Bihar Rural Road Maintenance Policy- 2018

Name of Division :- Jagdishpur
Name of Circle :- Arna

Sl. No.	Name of Road	Batch No	Project ID as per MIS	Administrative Sanction Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lacs)		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		
1	2	3	4	5	6	7	8	9	10	12	13	14	15	16	17	18	19	20	21
1	Siarua to Mangura	RM/BH/JA G/19/0005	10401602195	Lt. No.- 2145 & 07/05/2019	2.600	104.9057	70.358	14.67997	38/MBD/2019-20 & Dt- 15.11.2019	14-Aug-20	26/05/2020	0.73400	0.73400	0.73400	0.73400	0.73400	0.73400	4.40399	6 Quarter
2	R.E.O. Road Tenduni Garhani to Pipra	RM/BH/JA G/19/0005	10401601048	Lt. No.- 2145 & 07/05/2019	2.500	98.1341	65.902	13.88574	38/MBD/2019-20 & Dt- 15.11.2019	14-Aug-20	26/05/2020	0.69429	0.69429	0.69429	0.69429	0.69429	0.69429	4.16572	6 Quarter
3	NH30 to Narainpur Sondhi Road	RM/BH/JA G/19/0005	10401701013	Lt. No.- 2145 & 07/05/2019	1.205	55.2545	36.728	6.96786	38/MBD/2019-20 & Dt- 15.11.2019	14-Aug-20	26/05/2020	0.34839	0.34839	0.34839	0.34839	0.34839	0.34839	2.09036	6 Quarter
4	N.H.30 To N.H.30 Via Kesharigram	RM/BH/JA G/19/0005	10401701023	Lt. No.- 2145 & 07/05/2019	1.290	37.5949	23.548	7.13626	38/MBD/2019-20	14-Aug-20	26/05/2020	0.35681	0.35681	0.35681	0.35681	0.35681	0.35681	2.14088	6 Quarter
5	L033 - Banahi L032 to Dubaul Tola (VR33)	RM/BH/JA G/20/0001	10401702014	Lt. No.- 6456 & 12/13/2019	2.330	82.536	59.393	14.81327	03/MBD/2020-21	08-Sep-21	25/02/2021	0.74066	0.74066	0.74066	0.00000	0.00000	0.00000	2.22199	3 Quarter
6	L066-t 06 TO Parariya (VR66)	RM/BH/JA G/20/0001	10401702019	Lt. No.- 6456 & 12/13/2019	2.340	68.9522	49.531	17.01147	03/MBD/2020-21	08-Sep-21	21/06/2021	0.85057	0.00000	0.00000	0.00000	0.00000	0.00000	0.85057	1 Quarter
7	L067-REO Road to Kaup (VR83)	RM/BH/JA G/20/0001	10401702020	Lt. No.- 6456 & 12/13/2019	1.600	55.0124	38.726	11.48772	03/MBD/2020-21	08-Sep-21	21/06/2021	0.57439	0.00000	0.00000	0.00000	0.00000	0.00000	0.57439	1 Quarter
8	L074-T 06 to Pipra (VR74)	RM/BH/JA G/20/0001	10401702022	Lt. No.- 6456 & 12/13/2019	1.200	38.1905	27.512	6.71259	03/MBD/2020-21	08-Sep-21	22/06/2021	0.33563	0.00000	0.00000	0.00000	0.00000	0.00000	0.33563	1 Quarter
9	REO Road to Semaria Ojhapatti Road	RM/BH/JA G/20/0001	10401708044	Lt. No.- 6456 & 12/13/2019	1.600	58.7336	44.273	9.19962	03/MBD/2020-21	08-Sep-21	22/06/2021	0.45998	0.00000	0.00000	0.00000	0.00000	0.00000	0.45998	1 Quarter

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	0.00000	2.42805	3 Quarter
11	Tenduni 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	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	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	L074-T 06 to Pipra (VR74)		
2	Batch No.	RM/BH/JAG/20/0001		
3	Project ID	10401702022		
4	Total Length of Road (in km)	1.200		
5	Length of Road to Meet Required Service Level [Completed Length {in km} [1]	1.200		
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}	6.71259		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule {in Lakh} [2]	0.33563		
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	Vegatation	0	5%	0
Total Payment Reduction for the Quarter (in Lakh) [5]				0
To be paid for the Quarter/Demand (in Lakh) [6]				0.33563

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

Date

Signature of person inspecting Road

Name and Designation of person inspecting road

Shweta
(Signature) 17/9/22
AE

Certify by E/I (Signature) Date

5 Year Routine Maintenance Requisition Format for Scheme Head MR 3054 Under Bihar Rural Road Maintenance Policy-2018

1st Year (1st Quarter)

RWD Works Division Jagdishpur (Bhojpur)

Government of Bihar

OM01

Rural Works Department

Summary of Ordinary Maintenance Inspection Report

Road From- L074-T 06 to Pipra (VR74)

Length of Road- 1.200 km

Period from- 23/06/2021 to 22/09/2021

Date- 15.09.22

J.E.

Length of Road- 1.200 km			Inspector..... J.E.										
Period from- 23/06/2021 to 22/09/2021			Unit of Required in each Kilometer										
#	Standard of work Item	Work Unit	1	2	3	4	5	6	7	8	9	10	Comments
OM100 Sealed pavement													
OM101	Pothole patching	m ²	Nil	Nil	Nil	Nil							No Pothole found
OM102	Surface Depression and Rut patching	m ²	Nil	Nil	Nil	Nil							Not found
OM103	Crack Sealing	m ²	Nil	Nil	Nil	Nil							No Crack Sealing found
OM104	Surface Treatment	m ²											Not found
	(a) Loss of Aggregate (Surface Ravelling)	m ²	Nil	Nil	Nil	Nil							Not found
	(b) Bleeding/Flushing	m ²	Nil	Nil	Nil	Nil							Not found
	(c) Crocodile Cracking	m ²	Nil	Nil	Nil	Nil							No Edge Repaire require
OM105	Edge Repaire	m ²	NA	NA	NA	NA							
OM106	Digouts	m ²	NA	NA	NA	NA							
OM107	Concrete Pavement	m ³	NA	NA	NA	NA							
Other activities													
OM200 Shoulder													
OM201	Unsealed Shoulder	Lm	Nil	Nil	Nil	Nil							No Edge Drop-off required
	(a) Edge Drop-off	Lm	Nil	Nil	Nil	Nil							No Roughness, Scouring or Potholes required
	(b) Roughness, Scouring or Potholes	Lm	Nil	Nil	Nil	Nil							No Holding Water found
OM202	(c) Holding Water	Lm	Nil	Nil	Nil	Nil							No Embankment Repair require
	Embankment Repair	m ³	Nil	Nil	Nil	Nil							
Other activities (Rain Cuts)													
OM300 Drainage including culverts major													
OM301	Surface Drains & Verge	Lm	NA	NA	NA	NA							Not Required

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

M/s Ganapati Enterprises
(Signature of Contractor/Authorized Representative)
Partner

Junior Engineer
 RWD Works Section, Jagdishpur

Date

Time

Assistant Engineer
 RWD Works Sub-Division, Jagdishpur

Executive Engineer
 RWD Works Division, Jagdishpur

(Signature)
 15/9/22

Name of Road- L074-T 06 to Pipra (VR74)

Name of Contractor- M/S Ganpati Enterprises

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	ROAD	CATEGORY	IRI	Latitude	Longitude	Event
13/9/22	15:32:4	35	0.1	320	0	3200	3154 G			2.56	25.38176	84.37354	Normal
13/9/22	15:33:11	35	0.1	340	10.1	3400	3235 G			2.6	25.38364	84.37271	Normal
13/9/22	15:33:11	35	0.1	330	10.1	3300	3127 G			2.41	25.38373	84.37268	Normal
13/9/22	15:33:46	35	0.1	260	20.4	2600	2472 G			2.76	25.38412	84.37249	Normal
13/9/22	15:34:0	35	0.1	280	20.1	2800	2754 G			2.61	25.38487	84.37215	Normal
13/9/22	15:34:22	35	0.1	270	10	2700	2514 G			2.9	25.38571	84.3718	Curve
13/9/22	15:34:22	35	0.1	320	10.1	3200	3184 G			2.43	25.38672	84.3717	Normal
13/9/22	15:35:0	35	0.1	350	20.2	3500	3465 G			2.93	25.38752	84.37192	Normal
13/9/22	15:35:0	35	0.1	340	20.3	3400	3328 G			3.24	25.38835	84.37242	Normal
13/9/22	15:35:32	35	0.1	320	10.2	3200	3170 G			3.12	25.38924	84.37296	Normal
13/9/22	15:36:8	35	0.1	310	20.2	3100	2923 G			3.2	25.39022	84.3735	Normal
13/9/22	15:36:8	35	0.1	300	10.1	3000	2836 G			3.16	25.39029	84.37354	Normal

Total	36162
Average	2583 G

*Ready
15/9/22
J.E*

15/9/22

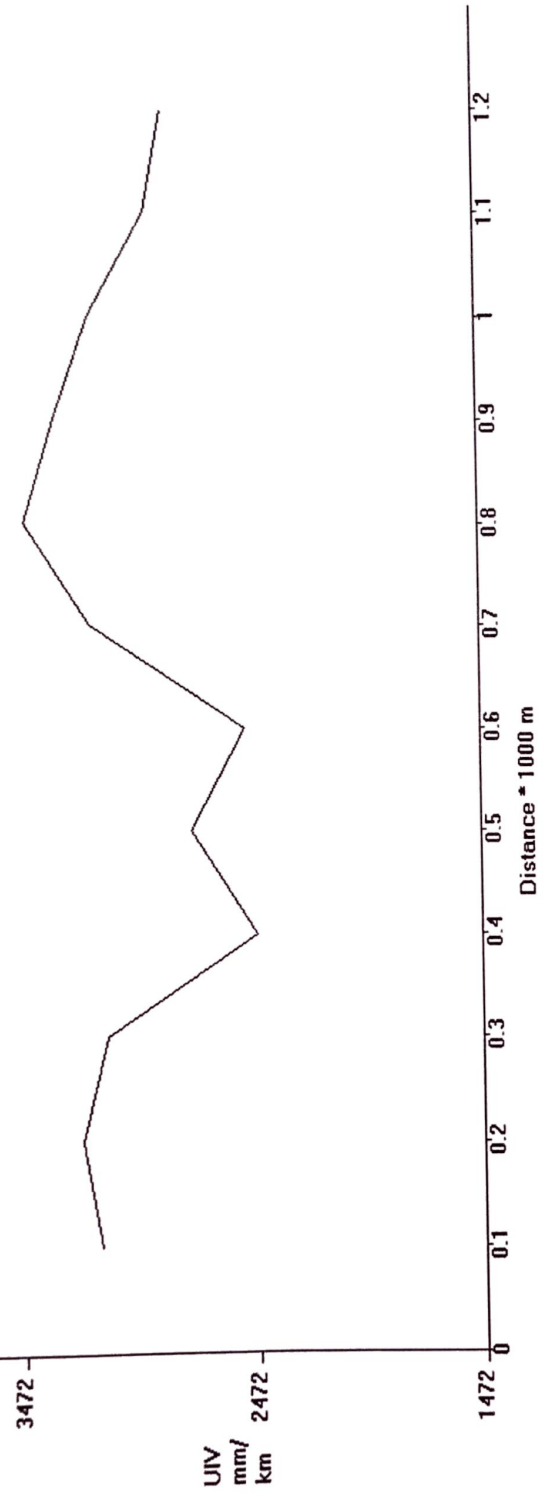
$$Y = 0 * X^2 + 0.984 * X + 510.70$$

$$X = 2900$$

$$Y = 3220$$

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

File : C:\Users\HP\Desktop\Bump Report\MS Ganpati Enterprises\L074-T 06 to Pipra (VR74) 1.200 km\15031200.Xls.
Name of Customer : M/S Ganpati Enterprises, Name of Work/ Road : L074-T 06 to Pipra (VR74), Lab Job number : 35



Barry
15/9/22
J.E.

15/9/22
J.E.