

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 n 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.30To 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	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	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	

15/10/22

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

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

15/10/22

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)	-----	00.000000 (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**PIU Name- Rural Works Department Works Division Jagdishpur**

1	Name of Road	Margada to Jhawa		
2	Batch No.	RM/BH/JAG/19/0003		
3	Project ID	10401602194		
4	Total Length of Road (in km)	4.000		
5	Length of Road to Meet Required Service Level [Completed Length {in km} [1]	4.000		
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}	16.18700		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule {in Lakh} [2]	0.80935		
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]				0.80935

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

(Signature)

Certify by E/I (Signature) Date

5 Year Routine Maintenance Requisition Format for Scheme Head MR 3054 Under Bihar Rural Road Maintenance Policy-2018	
RWD Works Division Jagdishpur (Bhojpur)	1st Year (3rd Quarter)
OM01	
Rural Works Department	

Summary of Ordinary Maintenance Inspection Report

Road From- Margada to Jhawa	Date- 21.11.2022
Length of Road- 4.000 km	Inspector- J.E
Period from- 30/06/2021 to 01/09/2021	

Standard of work Item		Inspector	Unit of Required in each Kilometer						Comments
#	Name		1	2	3	4	5	6	
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
	Surface Treatment	m ²							
OM104	(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			Not found
OM105	Edge Repaire	m ²	Nil	Nil	Nil	Nil			No Edge Repaire require
OM106	Digouts	m ²	NA	NA	NA	NA			
OM107	Concrete Pavement	m ³	NA	NA	NA	NA			
	Other activities								
OM200 Shoulder									
	Unsealed Shoulder								
OM201	(a) Edge Drop-off	Lm	Nil	Nil	Nil	Nil			No Edge Drop-off required
	(b) Roughness, Scouring or Potholes	Lm	Nil	Nil	Nil	Nil			Not found
	(c) Holding Water	Lm	Nil	Nil	Nil	Nil			No Holding Water found
OM202	Embankment Repair	m ³	Nil	Nil	Nil	Nil			No Embankment Repair require
	Other activities (Rain Cuts)		NA	NA	NA	NA			
OM300 Drainage Including culverts major									
OM301	Surface Drains & Verge	Lm	NA	NA	NA	NA			Not Required
OM302	Culvert Cleaning	No.	Nil	Nil	Nil	Nil			Not Required

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

(Signature of Contractor/Authorized representative)

Amr
21/11/22

W. P. Singh
21/11/22

Junior Engineer
RWD Works Section, Shahpur

Date

Time

21/11/22
21/11/22

Assistant Engineer
RWD Works Sub-Division, Shahpur

gms
21/11/22

Executive Engineer
RWD Works Division, Jagdishpur

Contractor-Narendra Kumar

$$Y = 0 * X^2 + 0.984 * X + 510.70$$
$$X = 3300$$
$$Y = 3460$$

(R) RURAL ROAD

	Good	Average	Poor
1. The overall quality of the work was:	90%	80%	70%
2. The overall quality of the work was:	80%	70%	60%
3. The overall quality of the work was:	70%	60%	50%
4. The overall quality of the work was:	60%	50%	40%
5. The overall quality of the work was:	50%	40%	30%
6. The overall quality of the work was:	40%	30%	20%
7. The overall quality of the work was:	30%	20%	10%
8. The overall quality of the work was:	20%	10%	0%
9. The overall quality of the work was:	10%	0%	0%
10. The overall quality of the work was:	0%	0%	0%

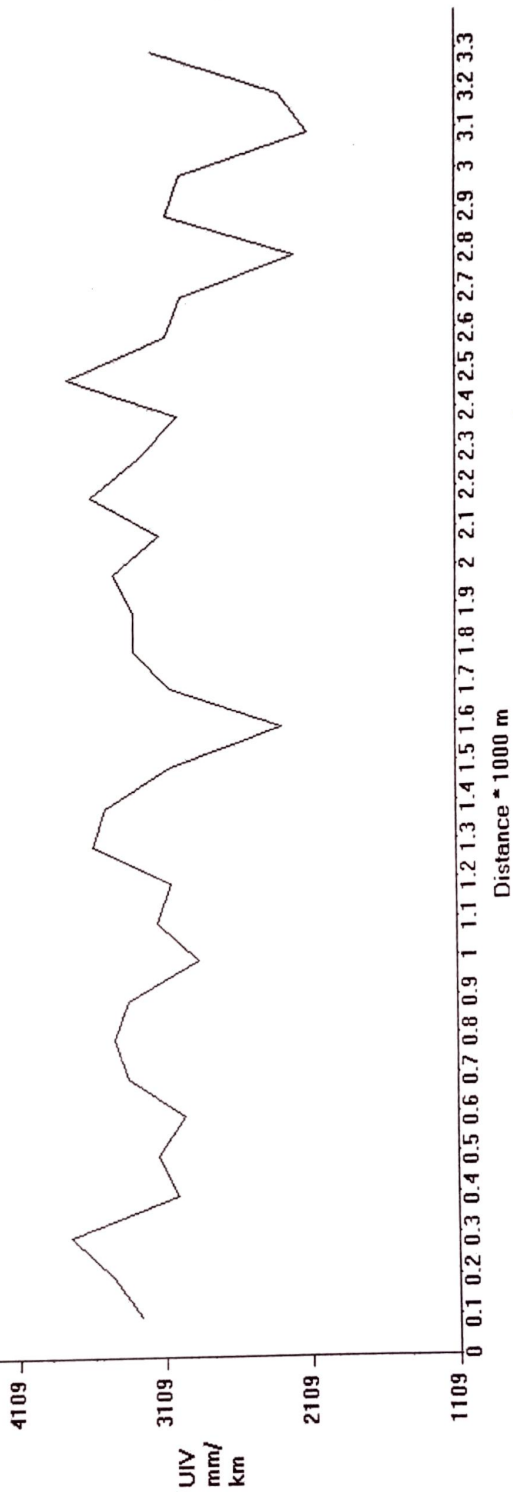
4001-5000 >5001

No.	in km	in mm	Rate	mm/km	UV	ROAD
9/11/22	14: 36: 13	87	0.1	330	0	3272 G
9/11/22	14: 36: 49	87	0.1	350	10.1	3466 G
9/11/22	14: 37: 0	87	0.1	380	10.1	3756 G
9/11/22	14: 37: 23	87	0.1	310	10.1	3025 G
9/11/22	14: 37: 23	87	0.1	320	20.2	3158 G
9/11/22	14: 38: 0	87	0.1	300	20.2	2981 G
9/11/22	14: 38: 0	87	0.1	340	10.1	3369 G
9/11/22	14: 38: 33	87	0.1	350	10.1	3466 G
9/11/22	14: 38: 33	87	0.1	340	10.1	3369 G
9/11/22	14: 39: 9	87	0.1	290	10.1	2900
9/11/22	14: 39: 9	87	0.1	320	20.2	3175 G
9/11/22	14: 39: 44	87	0.1	310	10.1	3100
9/11/22	14: 40: 0	87	0.1	370	20.2	3700
9/11/22	14: 40: 19	87	0.1	360	20.2	3600
9/11/22	14: 40: 19	87	0.1	310	20.2	3100
9/11/22	14: 40: 19	87	0.1	230	10.1	2300
9/11/22	14: 42: 5	87	0.1	310	10.1	3100
9/11/22	14: 42: 5	87	0.1	340	10.1	3400
9/11/22	14: 45: 37	87	0.1	340	10.1	3400
9/11/22	14: 46: 12	87	0.1	350	10.1	3500
9/11/22	14: 46: 12	87	0.1	320	10.1	3200
9/11/22	14: 46: 47	87	0.1	370	10.1	3700
9/11/22	14: 47: 0	87	0.1	330	10.1	3300
9/11/22	14: 47: 23	87	0.1	310	10.1	3100
9/11/22	14: 47: 23	87	0.1	380	10.1	3800
9/11/22	14: 48: 0	87	0.1	310	10.1	3100
9/11/22	14: 48: 0	87	0.1	300	10.1	3000
9/11/22	14: 48: 33	87	0.1	220	0	2200
9/11/22	14: 49: 0	87	0.1	310	10.1	3100
9/11/22	14: 49: 8	87	0.1	300	10.1	3000
9/11/22	14: 49: 44	87	0.1	210	10.1	2100
9/11/22	14: 50: 0	87	0.1	230	20.2	2300
9/11/22	14: 50: 19	87	0.1	320	20.2	3200
3.300 km						Total
						Average
						103444
						3135 G

21/11/22

File : C:\Users\HP\Desktop\Bump Report\Margada to Jhawa 3.300 km\060313030.Xls, Section No. :87, Eqn : Y = 0 *

Name of Customer : Narendra Kumar, Name of Work/ Road : Margada to Jhawa, Lab Job number : 87



21/11/22
22/11/22
23/11/22

21/11/22
22/11/22
23/11/22

21/11/22