

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बेगूसराय

पत्रांक-552/2022/बेगूसराय,

दिनांक-25/05/2022

प्रेषक:- कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेगूसराय।

रोया गें,
नोडल पदाधिकारी MR3054,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:- शीर्ष-3054 अन्तर्गत बिहार ग्रामीण पथ अनुरक्षण नीति-2018 के तहत अनुरक्षण मद में अधियाचना समर्पित करने के संबंध में।

महोदय,

उपर्युक्त विषयक उपयोगिता प्रमाण पत्र सहित उचित प्रपत्र में अधियाचना प्रपत्र समर्पित की जा रही है। अधियाचित राशि शीघ्र उपलब्ध कराने की कृपा की जाय ताकि भुगतान संभव हो।

अनु० - यथोक्त।

विश्वासभाजन

कार्यपालक अभियन्ता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल,
बेगूसराय।

Maintenance Requisition Formate for Scheme Head- MR (3054) Under Bihar Rural Road Maintenance Policy-2018

Name of Works Division:- Begusarai

Name of Works Division:- Begusarai				Actual Date of Completion	AA Details		Agreement								Actual Maintenance Expenditure								IRI As per Survey Report	Current Maintenance Demand 1st Year					Remarks
Road Details					Main Work Amount (in Lakh)	Maintenance Amount	Main Work Amount (in Lakh)	Agreement-1	Agreement-2	Agreement-3	Agreement-4	Agreement-5	Total Maintenance	Length (in Km)	1st Year Maintenance	2nd Year Maintenance	3rd Year Maintenance	4th Year Maintenance	5th Year Maintenance	Total Maintenance Expenditure	1st QTR Maintenance	2nd QTR Maintenance		3rd QTR Maintenance	4th QTR Maintenance	Total			
Sl. No.	Name of Roads	Batch No.	Project ID	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	28	29		
1	PWD to Lakshipur	RM/BE/DEG/20/0003	32010501022	22-02-2021	22.81800	10.20300	22.02500	0.87600	1.24800	3.07400	1.45000	2.76600	9.434000	1.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3284	0.00000	0.00000	0.47179	0.00000	0.47179	3rd Qtr		
2	PWD Road to Munachuk hamitola	RM/BE/DEG/20/0007	32010501029	06-02-2021	43.13509	20.99100	48.27500	1.53100	2.65000	6.38300	2.95900	6.48200	20.307000	2.1000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3501	0.00000	0.00000	1.01535	0.00000	1.01535	3rd Qtr		
3	Blush Shire Gate To Chora Road	RM/BE/DEG/20/0005	32010501072	07-01-2021	66.99600	31.48000	65.02000	2.75600	3.76200	9.36200	4.65000	9.97000	30.500000	3.1400	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3421	0.00000	0.00000	1.32500	0.00000	1.32500	3rd Qtr		
					132.90900	62.67400	135.32000	5.46300	7.65600	18.81900	9.08600	19.21700	60.24100	6.2400	0.00	0.00	0.00	0.00	0.00	0.00		0.00000	0.00000	3.01205	0.00000	3.01205			


 Executive Engineer
 Rural Works Department
 Works Division Begusarai
 23-05-22

**EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION,
BEGUSARAI
FROM GFR 19 - A**

(See Government of India's Decision (I) below Rule - 150)
Form of Utilisation Certificate upto the month of Apr 2022

Name of the Head :- New Maintenance Policy 2018 Maintenance Fund

Month:- Apr 2022

Sl. No.	Name of Scheme	Sanctioned No./ Date	Amount Received (in Lacs Rs.)	Particulars
1	2	3	4	5
1	New Maintenance Policy 2018 Maintenance Fund		0.00000	Certified that out of Rs. 0.00 Lacs received during the year 2020-21 in favour of Executive Engineer R.W.D. Works Division, Begusarai, Bihar a sum of Rs 0.00 Lacs has been utilized for the purpose of <u>New Maintenance Policy 2018 Maintenance Fund</u> Schemes as given in the margin for which it was sanctioned and that the balance of Rs 0.00 Lacs remaining un-utilized at the end of the period under.
	Total -		0.00000	

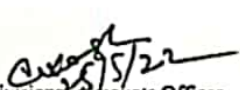
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for

Kind of Checks Exercised :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test checks conducted by the Assistant Engineer/ Executive Engi
- All other codal formalities have been observed.

- 3 Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD. Works.


Sr. Divisional Accounts Officer
Rural Works Department
Works Division, BEGUSARAI


Executive Engineer
Rural Works Department
Works Division, BEGUSARAI
25.05.22

3rd Quarter

Government of Bihar

OM 01

Rural Works Department

Road From - PWD Road To Munnichak Karimola.

Length of Road :- 2.10 KM

Period :- From 06.08.2021 To 05.11.2021

Inspector :- J.E., RWD Sub-Division, Birpur.

ORDINARY MAINTENANCE INSPECTION REPORT

Form

To :- Executive Engineer

RWD, Works Division, Begusarai.

Date:- 06.05.2021

Position :- E.E.

No.	Standard Work Item Name	Work Unit	Unit of Work required in each kilometre										Comments
			1	2	3	4	5	6	7	8	9	10	
OM 101	Pothole Patching	M2	Nil	Nil									No Pothole found.
OM 102	Surface Depression and Rut Patching	M2	Nil	Nil									No Surface Depression and Rut Patching found.
OM 103	Crack Sealing	Lm	Nil	Nil									No Crack Sealing found.
OM 104	Surface Treatment												
	(a) Loss of Aggregate (Surface Ravelling)	M2	Nil	Nil									No Loss of Aggregate (Surface Ravelling) found.
	(b) Bleeding/Flushing	M2	Nil	Nil									No Bleeding/ Flushing required.
	(c) Crocodile Cracking	M2	Nil	Nil									No Crocodile Cracking found.
OM 105	Edge Repair	M2	Nil	Nil									No Edge Repair Required.
OM 106	Digouts	M2	N.A.	N.A.									
OM 107	Concrete Pavement	M3	N.A.	N.A.									
	Other Activities												
OM 200 Shoulder													
	Unsealed Shoulder												
OM 201	(a) Edge Drop-off	Lm	Nil	Nil									No Edge Drop-off Required.
	(b) Roughness, Scouring or Potholes	Lm	Nil	Nil									No Roughness, Scouring or Potholes Required.
	(c) Holding water	Lm	Nil	Nil									No Holding water found.
OM 202	Embankment Repair	M3	Nil	Nil									No Embankment Repair Required.
	Other activities		N.A.	N.A.									
OM 300 Drainage including culverts major													
OM 301	Surface Drains & Verge	Lm	N.A.	N.A.									
OM 302	Culvert Cleaning	No	Nil	Nil									Not Required.
OM 303	Culvert and Pit Repair	M3	Nil	Nil									Not Required.
	Other activities (white Washing)	M2	Nil	Nil									Not Required.

Appendix

Bidder

J.E. RWD (W) Div., Begusarai

A.E. RWD (W) Div., Begusarai

Executive Engineer
Works Division, Begusarai

Standard Work Item		Work	Unit of Work required in each Kilometre										Comments
No.	Name	Unit	1	2	3	4	5	6	7	8	9	10	
OM 400 Vegetation													
OM 401	Grass Control												Not Required.
	(a) Roadside - General Tidy	Ha	Nil	Nil									Not Required.
	(b) Clear Near Safety Signs, Kilometre posts and Road side Furniture	Ha	Nil	Nil									Not Required.
OM 402	Tree and Shrub Management.	No	Nil	Nil									Not Required.
	Other Activities (Trimming of Grass).	M2	Nil	Nil									Not Required.
OM 500 Safety Signage and Road													Not Required.
OM 501	Signs Maintenance	No	Nil	Nil									Not Required.
OM 502	Guard Stones	Lm	Nil	Nil									Not Required.
OM 503	Distance Stones	No	Nil	Nil									Not Required.
OM 504	Road Marking	M2	Nil	Nil									Not Required.
	Other activities.												

(Signature of Contractor/Authorized Representative)

Date

Time

Palce

Note :- Enclose Photographs with the report.

J.E. RWD (W) Div., Begusarai

A.E. RWD (W) Div., Begusarai

Executive Engineer
Works Division, Begusarai.

STANDRAD FORMATE FOR ROADS QUARTERLY STATEMENT

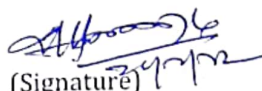
IU Name :- Exeutive Engineer, RWD (Works) Division, Begusarai.
 Quarterly Time Period :- 06.08.2021 To 05.11.2021

1	Name of The Road	PWD Road To Munnichak Karimtola.
2	Batch No.	RM/BE/EG/20/0003
3	Project ID	32010501039
4	Total Length of Road (in Km)	2.10
5	Length of Road To Meet Required Service Level [Completed length] (in Km) [1]	2.10
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)	20.30700
8	Quarterly Payment :1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.01535

Compliance Criteria	Standard Job Description	Non-Compliance		Reduction Payment [6] =[3]/[1]*[2]*[4]
		Length Non-Compliant [3]	Weighthted Value for Payment Reduction (%) [4]	
I	PAVED ROADS (CARRIAGE WAY)	0	60%	0.00
II	SHOULDERS AND EMBANMENTS	0	10%	0.00
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00
IV	SIGNAGE AND ROAD SAFETY	0	10%	0.00
V	VEGATAION	0	5%	0.00
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.00
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				1.01535

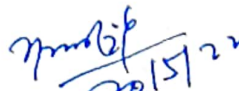
Date Of inpection by E/I or his agent
 Prepared by Contractor's self Control unit

Name and Designation of person inspecting Road


 (Signature)

Date

Signature of person inspecting road

Certify by E/I [signature] Date :- 
 20/5/22

P.W.D Road to Munnichak Karimtola

Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY		Latitude	ongitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
6/11/21	14:55:8	18	0.1	350	10.1	3500	3584	G		25.53269	86.8978	Normal
6/11/21	14:55:8	18	0.1	370	10.1	3700	3754	G		25.53269	86.8978	Normal
6/11/21	14:55:43	18	0.1	340	10.1	3400	3447	G		25.53269	86.8978	Normal
6/11/21	14:56:0	18	0.1	380	20.2	3800	3845	G		25.53269	86.8978	Normal
6/11/21	14:56:0	18	0.1	320	10.1	3200	3260	G		25.53269	86.8978	Normal
6/11/21	14:56:0	18	0.1	360	10.1	3600	3694	G		25.53269	86.8978	Normal
6/11/21	14:56:0	18	0.1	330	10.1	3300	3379	G		25.53269	86.8978	Normal
6/11/21	14:56:0	18	0.1	320	10.1	3200	3243	G		25.53269	86.8978	Normal
6/11/21	14:56:0	18	0.1	340	20.2	3400	3455	G		25.53269	86.8978	Normal
6/11/21	14:56:28	18	0.1	370	20.2	3700	3778	G		25.53269	86.8978	Normal
6/11/21	14:56:28	18	0.1	330	10.1	3300	3357	G		25.53269	86.8978	Normal
6/11/21	14:56:28	18	0.1	350	20.2	3500	3525	G		25.53269	86.8978	Normal
6/11/21	14:57:4	18	0.1	300	20.2	3000	3061	G		25.53269	86.8978	Normal
6/11/21	14:57:4	18	0.1	340	10.1	3400	3478	G		25.53269	86.8978	Normal
6/11/21	14:57:39	18	0.1	380	20.2	3800	3849	G		25.53269	86.8978	Speed Breaker
6/11/21	15:7:0	18	0.1	360	20.2	3600	3660	G		25.53269	86.8978	Normal
6/11/21	15:7:28	18	0.1	340	10.1	3400	3457	G		25.53269	86.8978	Normal
6/11/21	15:7:28	18	0.1	340	10.1	3400	3465	G		25.53269	86.8978	Normal
6/11/21	15:7:28	18	0.1	320	10.1	3700	3757	G		25.53269	86.8978	Normal
6/11/21	15:8:4	18	0.1	350	10.1	3500	3574	G		25.53269	86.8978	Normal
6/11/21	15:8:4	18	0.1	280	10.1	2800	2887	G		25.53269	86.8978	Normal

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

$$X = 3800$$

$$Y = 4449$$

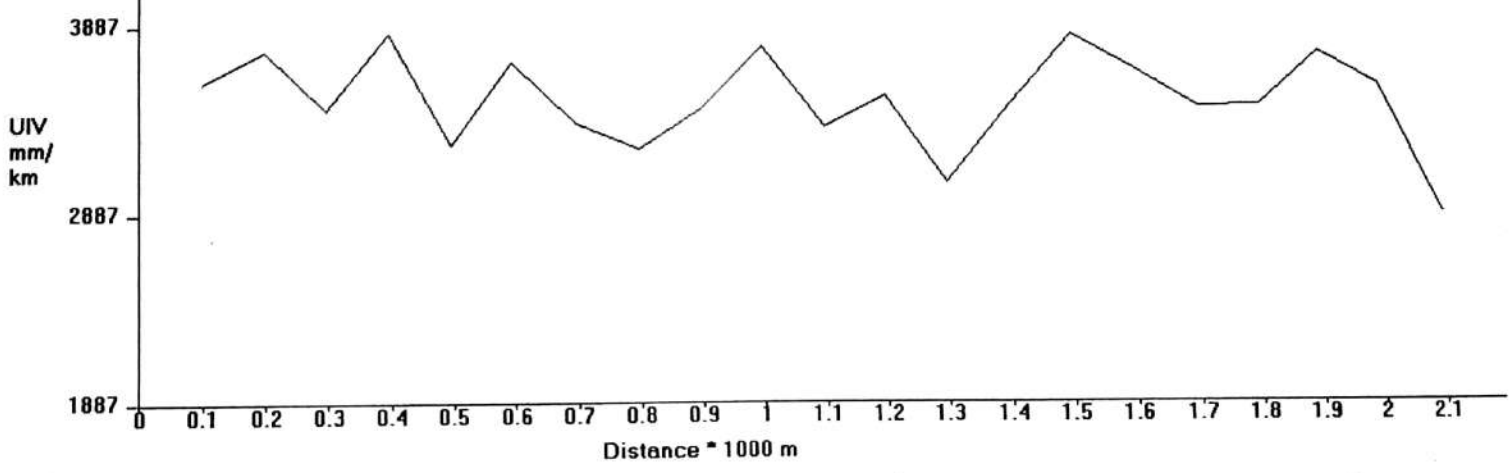
(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Handwritten signature
6/11/21
J.E

Handwritten signature
25/5/22

File : F:\New Maintenance Policy\New folder (2)\Munnichak Karimtola.xlsx, Section No. :18, Eqn : $Y = 0 * X^2 +$
Name of Customer : Sanjay Kumar Singh, Name of Work/ Road : PWD Road to Munnichak Karimtola, Lab Job



Signature
6/11/21
J.E

Signature
25/5/22