

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

पत्रांक 599 अ.३०

बेगूसराय, दिनांक 10/06/2022

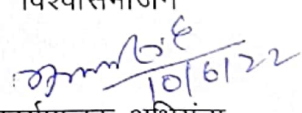
प्रेषक:— कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेगूसराय।

सेवा में,
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।

महाशय,
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।

Name of Works Division:- Begusarai

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

Road Details					AA Details		Agreement					Actual Maintenance Expenditure										Current Maintenance Demand 1st Year						
Sl No.	Name of Road	Birth No.	Project ID	Actual Date of Completion	Mean Work Amount (in Lakh)	Maintenance Amount	Mean 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 per km per year	1st QTR Maintenance	2nd QTR Maintenance	3rd QTR Maintenance	4th QTR Maintenance	Total	Remarks	
1	2	3	4	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	From Barua To Backloger House Of Ram Pradya Sen	RAI BE BEG 19 0005	3201051031294	11-05-2021	66.53000	19.60000	66.06700	1.45056	2.1251	5.23416	2.63449	5.6181	17.080410	1.950	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	3412	0.00000	0.85402	0.00000	0.00000	0.85402	2nd QTR	
2	P.W.D.'S ROAD - PARRA	RAI BE BEG 19 0010	32010502053	17-05-2021	36.88600	17.20900	33.13100	1.2960	1.8860	4.6180	2.2950	4.8660	15.059000	1.750	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	3566	0.00000	0.85402	0.00000	0.00000	0.85402	2nd QTR	
3	New Clark To Tda High School	RAI BE BEG 19 0010	32010508067	20-05-2021	30.66100	15.61300	27.45000	1.18700	1.73200	4.27300	2.11500	4.66600	13.617000	1.600	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	3380	0.00000	0.85402	0.00000	0.00000	0.85402	2nd QTR	
4	VERER	RAI BE BEG 19 0005	NEA.2300063	30-04-2021	131.05000	60.06000	128.01100	4.70488	6.7812	16.34521	8.23831	17.58784	53.654040	6.030	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	3580	0.00000	0.85402	0.00000	0.00000	0.85402	2nd QTR	
	MADHAPALLYAGALA				266.10700	113.68300	255.50100	8.63844	12.53138	30.47237	15.27330	32.79594	99.71135	11.3000	0.00	0.00	0.00	0.00	0.00	0.00		0.00000	3.41608	0.00000	0.00000	3.41608		



 Executive Engineer
 Rural Works Department
 Begusarai Division, Begusarai

10/6/22
 10/6/22

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 June 2022

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

Month:- June 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 fo

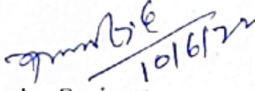
Kind of Checks Exercised :-

- 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 Engineer
- 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

2nd Quarter

ORDINARY MAINTENANCE INSPECTION REPORT

Form

Government of Bihar
OM 01

Rural Works Department

TO:- Executive Engineer
RWD, Works Division, Begusarai.

Date- 01.12.2021

Road From- VIRPUR - MAIDABAVAYAGAMA.

Length of Road:- 6.03

Period :- From 31.08.2021 To 30.11.2021

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

Position :- E.E.

No.	Standard Work Item	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.
	Surface Treatment												
OM 104	(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	Crocodile Cracking	M3	N.A.	N.A.									
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.									Not Required.
OM 302	Culvert Cleaning	No	Nil	Nil									Not Required.
OM 303	Culvert and P/I 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.		Unit	1	2	3	4	5	6	7	8	9	10	
OM 400 Vegetation													
OM 401	Grass Control												No Required.
	(a) Roadside- General Tidy	Ha	Nil	Nil									No Required.
	(b) Clear Near Safety Signs, Kilometer Posts and Road side Furniture	Ha	Nil	Nil									No Required.
	Tree and Shrub Management.	No	Nil	Nil									No Required.
OM 402	Other Activities (Trimming of Grass).	M2	Nil	Nil									No Required.
OM 500 Safety Signage and Road													No Required.
OM 501	Signs Maintenance	No	Nil	Nil									No Required.
OM 502	Guard Stones	Lm	Nil	Nil									No Required.
OM 503	Distance Stones	No	Nil	Nil									No Required.
OM 504	Road Marking	M2	Nil	Nil									No Required.
	Other activities.												

(Signature of Contractor/ Authorized Representative

Date

Time

Place

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

Prepared by:- Executive Engineer R.W.D, Begusarai
Quarterly Time Period:- 31.08.2021 To 30.11.2021

1	Name of the Road	VIRPUR - MAIDABAVAYAGAMA		
2	Batch No.	RM/BE/BEG/19/0005		
3	Project ID	NEA2200063		
4	Total Length of Road (In Km)	6.03		
5	Length of Road to Meet Required Service Level (completed length (in Km) [1]	6.03		
6	No. of Total Quarter (ie 3 Month as a unit) in 5 years	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount for Maintenance] (in lakh)	53.65494		
8	Quarterly Payment: 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	2.68274		
Compliance Criteria	Standard Job Description	Non -Compliance		
		Length Non-Compliant [3]	Weighted Value for Payment Reduction (%) [4]	Reduction Payment [6]=[3]/[1]*[2]*[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	VEGETATION	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]				2.68274

Date of inspection by E/I or his agent prepared by Contractor's self Control unit

Name of Designation of person inspecting road

Date

Signature of person inspecting road

(Signature)

Certify by E/I [signature] Date:-

VIRPUR - MAIDABAYYAGAMA

Date	Time	Section	Length	Bumps	Speed	OR	TEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	UIV			
31/10/21	18:9:0	51	0.1	320	10.1	3200	3277 G	25.47917	86.66614	Normal
31/10/21	18:9:0	51	0.1	370	20.2	3700	3746 G	25.47917	86.66614	Normal
31/10/21	18:9:28	51	0.1	380	20.2	3800	3818 G	25.47917	86.66614	Normal
31/10/21	18:10:3	51	0.1	340	20.2	3400	3439 G	25.47917	86.66614	Normal
31/10/21	18:10:39	51	0.1	390	20.2	3900	3901 G	25.47917	86.66614	Normal
31/10/21	18:12:25	51	0.1	300	20.2	3000	3087 G	25.47917	86.66614	Normal
31/10/21	18:13:0	51	0.1	360	20.2	3600	3616 G	25.47917	86.66614	Normal
31/10/21	18:13:35	51	0.1	280	20.2	2800	2806 G	25.47917	86.66614	Normal
31/10/21	18:14:0	51	0.1	330	10.1	3300	3310 G	25.47917	86.66614	Normal
31/10/21	18:14:10	51	0.1	320	10.1	3200	3214 G	25.47917	86.66614	Speed Breaker
31/10/21	18:15:21	51	0.1	300	10.1	3000	3031 G	25.47917	86.66614	Normal
31/10/21	18:21:0	51	0.1	360	20.2	3600	3627 G	25.47917	86.66614	Normal
31/10/21	18:21:5	51	0.1	320	10.1	3200	3210 G	25.47917	86.66614	Normal
31/10/21	18:21:40	51	0.1	390	10.1	3900	3954 G	25.47917	86.66614	Normal
31/10/21	18:21:40	51	0.1	350	10.1	3500	3522 G	25.47917	86.66614	Normal
31/10/21	18:22:14	51	0.1	330	10.1	3300	3370 G	25.47917	86.66614	Speed Breaker
31/10/21	18:22:14	51	0.1	280	20.2	2800	2814 G	25.47917	86.66614	Normal
31/10/21	18:23:0	51	0.1	360	20.2	3600	3643 G	25.47917	86.66614	Normal
31/10/21	18:23:0	51	0.1	350	20.2	3500	3522 G	25.47917	86.66614	Normal
31/10/21	18:23:33	51	0.1	380	20.2	3800	3868 G	25.47917	86.66614	Normal
31/10/21	18:24:8	51	0.1	340	20.2	3400	3429 G	25.47917	86.66614	Normal
31/10/21	18:24:8	51	0.1	370	20.2	3700	3745 G	25.47917	86.66614	Normal
31/10/21	18:24:43	51	0.1	370	20.2	3700	3745 G	25.47917	86.66614	Normal
31/10/21	18:25:9	51	0.1	300	20.2	3000	3022 G	25.47917	86.66614	Normal
31/10/21	18:25:9	51	0.1	340	20.2	3400	3420 G	25.47917	86.66614	Normal
31/10/21	18:25:9	51	0.1	320	30.3	3200	3235 G	25.47917	86.66614	Speed Breaker
31/10/21	18:25:44	51	0.1	380	30.3	3800	3822 G	25.47917	86.66614	Normal
31/10/21	18:26:5	51	0.1	350	20.2	3500	3565 G	25.47917	86.66614	Normal
31/10/21	18:26:5	51	0.1	300	20.2	3000	3029 G	25.47917	86.66614	Normal
31/10/21	18:27:0	51	0.1	330	20.2	3300	3312 G	25.47917	86.66614	Normal
31/10/21	18:27:27	51	0.1	360	20.2	3600	3624 G	25.47917	86.66614	Normal
31/10/21	18:27:27	51	0.1	320	30.3	3200	3282 G	25.47917	86.66614	Normal
31/10/21	18:28:15	51	0.1	380	30.3	3800	3855 G	25.47917	86.66614	Normal
31/10/21	18:28:15	51	0.1	360	30.3	3600	3624 G	25.47917	86.66614	Normal
31/10/21	18:29:0	51	0.1	340	20.2	3400	3487 G	25.47917	86.66614	Normal
31/10/21	18:29:0	51	0.1	370	20.2	3700	3724 G	25.47917	86.66614	Curve
31/10/21	18:29:27	51	0.1	350	20.2	3500	3544 G	25.47917	86.66614	Curve
31/10/21	18:29:27	51	0.1	380	20.2	3800	3807 G	25.47917	86.66614	Normal
31/10/21	18:29:27	51	0.1	340	20.2	3400	3452 G	25.47917	86.66614	Normal

$$Y = 0 * X^2 + 0.898 * X + 377.8$$

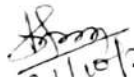
$$X = 2500$$

$$Y = 2622$$

(R) RURAL ROAD

Good Average Poor
 <4000 4001-5000 >5001

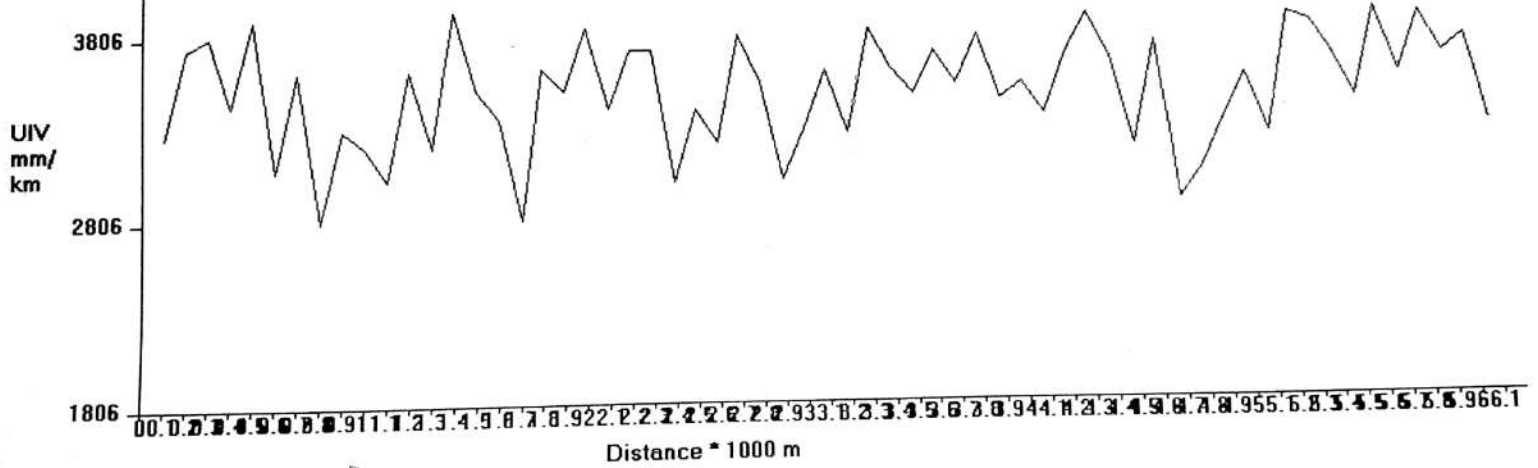
31/10/21	18:30:2	51	0.1	350	20.2	3500	3543	G		25.47917	86.66614	Normal
31/10/21	18:30:2	51	0.1	330	30.3	3300	3372	G		25.47917	86.66614	Normal
31/10/21	18:30:37	51	0.1	360	20.2	3600	3694	G		25.47917	86.66614	Normal
31/10/21	18:30:37	51	0.1	390	20.2	3900	3911	G		25.47917	86.66614	Speed Breaker
31/10/21	18:31:13	51	0.1	360	20.2	3600	3668	G		25.47917	86.66614	Normal
31/10/21	18:31:13	51	0.1	310	10.1	3100	3190	G		25.47917	86.66614	Normal
31/10/21	18:32:0	51	0.1	370	10.1	3700	3747	G		25.47917	86.66614	Normal
31/10/21	18:32:21	51	0.1	280	20.2	2800	2885	G		25.47917	86.66614	Normal
31/10/21	18:33:0	51	0.1	300	20.2	3000	3062	G		25.47917	86.66614	Normal
31/10/21	18:33:34	51	0.1	330	20.2	3300	3321	G		25.47917	86.66614	Normal
31/10/21	18:33:34	51	0.1	350	30.3	3500	3562	G		25.47917	86.66614	Normal
31/10/21	18:34:9	51	0.1	320	30.3	3200	3242	G		25.47917	86.66614	Normal
31/10/21	18:34:44	51	0.1	380	20.2	3800	3884	G		25.47917	86.66614	Normal
31/10/21	18:34:44	51	0.1	380	20.2	3800	3841	G		25.47917	86.66614	Normal
31/10/21	18:35:10	51	0.1	360	20.2	3600	3667	G		25.47917	86.66614	Normal
31/10/21	18:35:45	51	0.1	340	10.1	3400	3423	G		25.47917	86.66614	Normal
31/10/21	18:36:0	51	0.1	390	10.1	3900	3901	G		25.47917	86.66614	Speed Breaker
31/10/21	18:36:30	51	0.1	350	20.2	3500	3549	G		25.47917	86.66614	Normal
31/10/21	18:37:5	51	0.1	380	20.2	3800	3881	G		25.47917	86.66614	Speed Breaker
31/10/21	18:38:13	51	0.1	360	20.2	3600	3654	G		25.47917	86.66614	Normal
31/10/21	14:38:38	51	0.1	370	10.1	3700	3749	G		25.47917	86.66614	Normal
31/10/21	14:52:58	51	0.1	320	10.1	3200	3272	G		25.47917	86.66614	Normal


 31/10/21
 82


 10/6/22

File :F:\04011427.Xls, Section No. :51, Eqn : $Y = 0 * X^2 + 0.890 * X + 377.8$

Name of Customer :Arvind Kumar Abhey, Name of Work/ Road :Virpur- Maidabavayagama, Lab Job number :51



Handwritten signature
31/10/21
32

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10/6/22