

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

पत्रांक- 557/2022/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।

Name of Works Division:- Begusarai

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

Road Details				AA Details				Agreement						Actual Maintenance Expenditure										Current Maintenance Demand 1st Year								Remarks
Sl No.	Name of Road	Batch No	Project ID	Actual Date of Completion	Mean Work Amount (in Lakh)	Maintenance Amount	Mean Work Agreement-1 (in Lakh)	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 Expected	BLAs per Group Report	1st QTR Maintenance	2nd QTR Maintenance	3rd QTR Maintenance	4th QTR Maintenance	Total							
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	Karna Vandeput village to Vandeput Gadabik Tlk	RM/BE/BEG/20/0001	3301051032271	21-04-2021	47.18100	14.99300	45.43300	1.28162	1.59207	4.30112	2.09274	4.61700	13.886550	1.5000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3102	0.00000	0.69433	0.00000	0.00000	0.69433	2nd Qtr					
2	Vandeput House Of Karna To Puzara Panchayat Tlk	RM/BE/BEG/20/0001	3301051032468	30-04-2021	9.68800	5.01100	9.33900	0.43114	0.53717	1.46199	0.70334	1.55179	4.683430	0.5000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3340	0.00000	0.23427	0.00000	0.00000	0.23427	2nd Qtr					
3	Shapur To Bhaurava VIA.Mand Faridpur	RM/BE/BEG/20/0001	3301051032855	22-05-2021	43.91900	14.97000	42.36900	1.28052	1.59093	4.30112	2.09165	4.61592	13.882190	1.5000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3070	0.00000	0.65411	0.00000	0.00000	0.65411	2nd Qtr					
4	Indira Canal to Murchhara Panpur Road	RM/BE/BEG/20/0003	33010501015	01-04-2021	41.54900	17.05100	41.86600	1.49000	2.15400	5.18300	2.40200	5.26700	16.896000	1.7000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3461	0.00000	0.82180	0.00000	0.00000	0.82180	2nd Qtr					
5	P.W.D Road to Gopabpur	RM/BE/BEG/20/0003	33010501019	22-03-2021	42.69600	17.41200	45.95800	1.56100	2.23000	5.26100	2.48200	5.34700	16.885000	1.7000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3368	0.00000	0.84425	0.00000	0.00000	0.84425	2nd Qtr					
6	P.W.D to Lalbahapur	RM/BE/BEG/20/0003	33010501022	22-02-2021	22.81400	10.20800	22.02500	0.87600	1.24400	3.07100	1.48000	2.76000	9.434000	1.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3243	0.00000	0.47170	0.00000	0.00000	0.47170	2nd Qtr					
7	P.W.D Road to Manmukh Karmola	RM/BE/BEG/20/0003	33010501019	06-02-2021	43.13500	20.99100	48.27500	1.83100	2.65800	6.38100	2.95600	6.48700	20.307000	2.1000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3501	0.00000	1.01535	0.00000	0.00000	1.01535	2nd Qtr					
8	Bhish Shree Gate To Chara Road	RM/BE/BEG/20/0003	33010508072	07-01-2021	66.96000	31.48000	65.02000	2.75600	3.76200	9.36100	4.65000	9.97000	30.500000	3.1400	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3150	0.00000	1.52500	0.00000	0.00000	1.52500	2nd Qtr					
					317.96500	132.13100	320.28500	11.50928	15.76022	39.33323	18.85773	40.61571	126.07617	13.1400	0.00	0.00	0.00	0.00	0.00	0.00		0.00000	6.30181	0.00000	0.00000	6.30181						


 Executive Engineer
 Rural Works Department
 Works Division Begusarai.

**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	

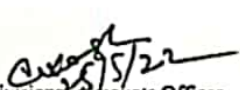
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for

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

2nd Quarter

Government of Bihar

OM 01

Rural Works Department

Road From - Vinodpur House of Moti Kunwar To Purana Pustakalay Talk.

Length of Road :- 0.5 Km

Period :- From 20.07.2021 To 19.10.2021

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

ORDINARY MAINTENANCE INSPECTION REPORT

Form

To :- Executive Engineer

RWD, Works Division, Begusarai.

Date:- 20.10.2021

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										No Pothole found.
OM 102	Surface Depression and Rut Patching	M2	Nil										No Surface Depression and Rut Patching found.
OM 103	Crack Sealing	Lm	Nil										No Crack Sealing found.
	Surface Treatment												
OM 104	(a) Loss of Aggregate (Surface Ravelling)	M2	Nil										No Loss of Aggregate (Surface Ravelling) found.
	(b) Bleeding/Flushing	M2	Nil										No Bleeding/ Flushing required.
	(c) Crocodile Cracking	M2	Nil										No Crocodile Cracking found.
OM 105	Edge Repair	M2	Nil										No Edge Repair Required.
OM 106	Digouts	M2	N.A.										
	Concrete Pavement	M3	N.A.										
OM 107	Other Activities												
OM 200	Shoulder												
	Unsealed Shoulder												
OM 201	(a) Edge Drop-off	Lm	Nil										No Edge Drop-off Required.
	(b) Roughness, Scouring or Potholes	Lm	Nil										No Roughness, Scouring or Potholes Required.
	(c) Holding water	Lm	Nil										No Holding water found.
OM 202	Embankment Repair	M3	Nil										No Embankment Repair Required.
	Other activities		N.A.										
OM 300	Drainage including culverts major												
OM 301	Surface Drains & Verges	Lm	N.A.										
OM 302	Culvert Cleaning	No	Nil										Not Required.
OM 303	Culvert and Pit Repair	M3	Nil										Not Required.
	Other activities (white Washing)	M2	Nil										Not Required.

Appendix

20/10/21

Bidder

J.E. RWD (V) Begusarai

A.E. RWD (V) Begusarai

Executive Engineer

Works Division, Begusarai

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

PIU Name :- Executive Engineer, RWD (Works) Division, Begusarai.

Quarterly Time Period :- 20.07.2021 To 19.10.2021

1	Name of The Road	Vinodpur House of Moti Kunwar To Purana Pustakalay Tak.
2	Batch No.	RM/BE/EG/20/0001
3	Project ID	3201051032468
4	Total Length of Road (in Km)	0.50
5	Length of Road To Meet Required Service Level [Completed length] (in Km) [1]	0.50
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)	4.68543
8	Quarterly Payment :1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.23427

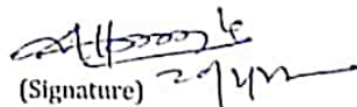
Compliance Criteria	Standard Job Description	Non-Compliance		Reduction Payment [6] = [3]/[1]*[2]*[4]
		Length Non- Compliant [3]	Weighted Value for Payment Reduction (%) [4]	
I	PAVED ROADS (CARRIAGE WAY)	0	60%	0.00
II	SHOULDERS AND EMBANKMENTS	0	10%	0.00
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	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]				0.23427

Date Of inspection by E/I or his agent

Prepared by Contractor's self Control unit

Name and Designation of person inspecting Road

Date


(Signature)

Signature of person inspecting road

Certify by E/I [signature] Date :-