

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

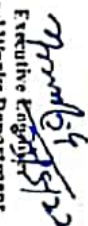
कार्यपालक अभियन्ता,

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 T/L	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 T/L	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 Murchhan Puzara 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 Gopipur	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	

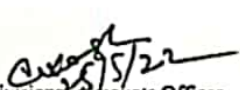
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for

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
03/01

Rural Works Department

Road From - PWD Road To Gopabpur.

Length of Road :- 1.70 KM

Period :- From 22.06.2021 To 21.09.2021

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

ORDINARY MAINTENANCE INSPECTION REPORT

Form

To :- Executive Engineer

RWD, Works Division, Begusarai.

Date:- 22.09.2021

Position :- J.E.

No.	Standard Work Item Name	Work Unit	1	2	3	4	5	6	7	8	9	10	Comments
03/101	Pothole Patching	M ²	Nil	Nil									No Pothole found.
03/102	Surface Depression and Rut Patching	M ²	Nil	Nil									No Surface Depression and Rut Patching found.
03/103	Crack Sealing	km	Nil	Nil									No Crack Sealing found.
	Surface Treatment												
03/104	(a) Loss of Aggregate (Surface Raveling)	M ²	Nil	Nil									No Loss of Aggregate (Surface Raveling) found.
	(b) Bleeding/Flushing	M ²	Nil	Nil									No Bleeding/Flushing required.
	(c) Criss-Cross Cracking	M ²	Nil	Nil									No Criss-Cross Cracking found.
03/105	Edge Repair	M ²	Nil	Nil									No Edge Repair Required.
03/106	Digouts	M ²	N.A.	N.A.									
03/107	Concrete Placement	M ³	N.A.	N.A.									
	Other Activities												
03/200	Shoulder												
	Unsealed Shoulder												
03/201	(a) Edge Drop off	km	Nil	Nil									No Edge Drop off Required.
	(b) Roughness, Scouring or Pot-holes	km	Nil	Nil									No Roughness, Scouring or Pot-holes Required.
	(c) Holding water	km	Nil	Nil									No Holding water found.
03/202	Embankment Repair	M ³	Nil	Nil									No Embankment Repair Required.
	Other activities		N.A.	N.A.									
03/400	Drainage including culverts major												
03/401	Surface Drains & Gutter	km	N.A.	N.A.									
03/402	Culvert Cleaning	No	Nil	Nil									Not Required.
03/403	Culvert and P.I. Repair	M ³	Nil	Nil									Not Required.
	Other activities (white Washing)	M ²	Nil	Nil									Not Required.

[Signature]
Inspector

[Signature]
Executive Engineer

[Signature]
Executive Engineer

[Signature]
Executive Engineer

Standard Work Item		Work Unit	Unit of Work required in each kilometre										Comments
No.	Name		1	2	3	4	5	6	7	8	9	10	
OM 400 Vegetation	Grass Control												
	(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 401	Tree and Shrub Management.	No	Nil	Nil									Not Required.
	Other Activities (Trimming of Grass).	M2	Nil	Nil									Not Required.
	OM 402												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.

[Signature]
J.E. RWD (IV) Div., Begusarai

[Signature]
A.E. RWD (IV) Div., Begusarai

[Signature]
Executive Engineer
Works Division, Begusarai.

STANDRAD FORMATE FOR ROADS QUARTERLY STATEMENT

TO Name :- Executive Engineer, RWD (Works) Division, Begusaral.

Quarterly Time Period :- 22.06.2021 To 21.09.2021

1	Name of The Road	PWD Road To Gopalpur.
2	Batch No.	RM/BE/EG/20/0003
3	Project ID	32010501019
4	Total Length of Road (in Km)	1.70
5	Length of Road To Meet Required Service Level [Completed length] (in Km) [1]	1.70
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)	16.88500
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.84425

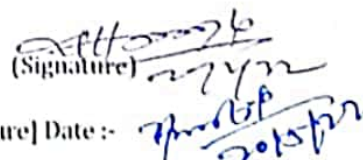
Compliance Criteria	Standard Job Description	Non-Compliance		Reduction Payment [6] = [3]/[1]*[2]*[4]
		Length Non-Compliant [3]	Weighted Value for Payment Reduction (%) [4]	
I	PAVED ROADS (CARRIAGE WAY)	0	60%	0.00
II	SHOULDERS AND EMBANMENTS	0	10%	0.00
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	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]				0.84425

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 of person inspecting road

(Signature) 

Certify by E/I [signature] Date :-