

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

पत्रांक 599 अ.३०

बेगूसराय, दिनांक 10/06/2022

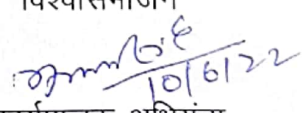
प्रेषक:— कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेगूसराय।

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।

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

Road Details					AA Details				Agreement					Actual Maintenance Expenditure											Current Maintenance Demand 1st Year										Remarks
Sl. No.	Particulars	Batch No.	Project ID	Actual Date of Completion	Item Work Amount (in Lakh)	Maintenance Amount (in Lakhs)	Item Work Amount (in Lakh)	Agreement 1	Agreement 2	Agreement 3	Agreement 4	Agreement 5	Total Maintenance	1st Year (in Rs.)	2nd Year	3rd Year	4th Year	5th Year	Total	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total					
1	Karni Bazar To Bandipur House Of Ram Prasad Tani	RM/BE/REG/19/0005	3201051032294	11-05-2021	66.53000	19.60800	66.06200	1.45056	2.1234	5.23116	2.63449	5.616	17.080410	1.950	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	3112	0.84102	0.00000	0.00000	0.00000	0.84102	1st Qtr			
2	NH-31 To Bandipur Pawan Tola	RM/BE/REG/19/0005	3201051032295	22-07-2021	60.26000	18.47000	59.89200	1.38687	2.01467	4.91629	2.4852	5.28888	16.092430	1.820	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	2972	0.80462	0.00000	0.00000	0.00000	0.80462	1st Qtr			
3	bandipur Krishna mandir electrica to bandipur	RM/BE/REG/20/0002	10104982	22-07-2021	44.48200	16.86000	43.68600	1.30433	1.87057	4.66202	2.14872	4.76633	14.751970	1.700	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	3081	0.77560	0.00000	0.00000	0.00000	0.77560	1st Qtr			
4	Barpur P W D Road to Kamrup Bahura	RM/BE/REG/19/0010	32010501010	22-07-2021	35.85400	14.13100	33.10900	1.0720	1.5560	3.7830	1.8840	4.0680	12.364000	1.400	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	3346	0.61820	0.00000	0.00000	0.00000	0.61820	1st Qtr			
5	PWD VRS ROAD - PARKA	RM/BE/REG/19/0010	32010502053	17-05-2021	36.88600	17.20900	33.13300	1.2960	1.8860	4.6160	2.2950	4.9660	15.059000	1.720	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	3566	0.75295	0.00000	0.00000	0.00000	0.75295	1st Qtr			
6	Naula Clerk To P W D Road Pawan Tola Via High School	RM/BE/REG/19/0010	32010508067	20-05-2021	30.664100	15.91300	27.45000	1.18700	1.72300	4.27200	2.11500	4.60600	13.917100	1.600	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	3380	0.69585	0.00000	0.00000	0.00000	0.69585	1st Qtr			
7	VIRPUR - MAIDABANAYAGAN A	RM/BE/REG/19/0005	NEA2200063	30-04-2021	132.03000	60.26000	128.91100	4.70888	6.7882	16.34521	8.22881	17.58784	53.654940	6.020	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	714599	0.00000	0.00000	0.00000	0.00000	714599	1st Qtr			
					406.70300	163.14300	392.28500	12.40266	17.97284	43.83418	21.79122	46.91915	142.91975	16.2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										


 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 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

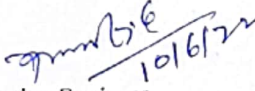
Kind of Checks Exercised :-

- 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

1st Quarter ORDINARY MAINTENANCE INSPECTION REPORT

Form

Government of Bihar
OM 01

Rural Works Department

Road From- Bandwar Krishna mandir choraha to mohannpur.

Length of Road:- 1.70

Period :- From 23.07.2021 To 22.10.2021

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

TO:-

Executive Engineer
RWD, Works Division, Begusarai.

Date- 23.10.2021

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.
OM 104	Surface Treatment												
	(a) Loss of Aggregate (Surface Ravelling)	M2	Nil	Nil									No Loss of Aggregate (Surface Ravelling) Found.
	(b) Bedding/ Flushing	M2	Nil	Nil									No Bedding/ 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	Unscaled Shoulder												
	(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.
OM 300 Drainage including culverts major	Other activities		N.A.	N.A.									
	Surface Drains & Verge	Lm	N.A.	N.A.									
	Culvert Cleaning	No	Nil	Nil									Not Required.
	Culvert and Pit Repair	M3	Nil	Nil									Not Required.
OM 303	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

5. Standard Work Item		Work Unit	Unit of Work required in each Kilometre										Comments
No.			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	Ha	Nil	Nil									No Required.
	Posts and Road side Furniture	No	Nil	Nil									No Required.
OM 402	Tree and Shrub Management.	No	Nil	Nil									No Required.
	Other Activities (Trimming of Grass).	M2	Nil	Nil									No Required.
OM 500 Safety Signage and Road													
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

PIU Name:- Executive Engineer R.W.D, Begusarai

Quarterly Time Period:- 23.07.2021 To 22.10.2021

1	Name of the Road	bandwar krishna mandir choraha to mohanpur		
2	Batch No.	RM/BE/BEG/20/0002		
3	Project ID	10104982		
4	Total Length of Road (In Km)	1.7		
5	Length of Road to Meet Required Service Level (completed length (in Km) [1]	1.7		
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)	14.75197		
8	Quarterly Payment: 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.7376		
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	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]				0.73760

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
2/6/22
AE

Signature
10/6/22

(Signature)

Certify by E/I [signature] Date:-