

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

पत्रांक 599 अ.३०

बेगूसराय, दिनांक 10/06/2022

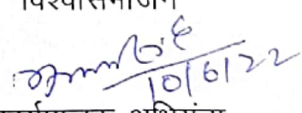
प्रेषक:— कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, बेगूसराय।

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	Batch 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	IRRA per km per year	1st QTR Maintenance	2nd QTR Maintenance	3rd QTR Maintenance	4th QTR Maintenance	Total	Remarks									
1	From Barua To Backloger House Of Ram Pradya Sen	RAI BE BEG 19 0005	3201051031294	11-05-2021	66.13000	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	From Barua To PWD VBS ROAD - PABRA	RAI BE BEG 19 0010	32010502053	17-05-2021	36.18600	17.20900	33.11300	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	From Barua To PWD VBS ROAD - PABRA	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	From Barua To PWD VBS ROAD - PABRA	RAI BE BEG 19 0005	NEA.2300063	30-04-2021	112.05000	60.06000	128.01100	4.70488	6.7812	16.34521	8.23831	17.38784	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									
					266.10700	113.68300	255.56100	8.63844	12.53130	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  
 Works 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

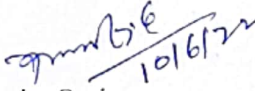
**Kind of Checks Exercised :-**

- 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.
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	Crocodile Cracking	M3	N.A.	N.A.									
OM 200 Shoulder	Unsealed 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.
	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:-