

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

Name :-R.W.D. (W) Division, Samastipur

Quarter-5th

Period:-From-22.06.2021 to 21.09.2021

1	Name of The Road	T02 - Kubali Ram		
2	Batch No.	RM/SA/SAM/19/0002		
3	Project ID	32010102028		
4	Total Length of Road (in Km)	5.380		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	5.380		
6	No. of Total Quarter (ie 3 Months as s unit) in 5 years	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount for Maintenance] (in Lakh)	51.82647		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	2.59132		
Compliance Criteria	Standard Job Description	Non-Compliance		Reduction Payment [6] = [3]/[1] * [2] * [4]
		Length Non-Compliant [3]	Weight Value for Payment Reduction (%) [4]	
I	PAVED ROAD (CARRIAGEWAY)	-	60%	-
II	SHOULDERS AND EMBANKMENT	-	10%	-
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	-	15%	-
IV	SIGNAGE AND ROAD SAFETY	-	10%	-
V	VEGATION	-	5%	-
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh)		[5]	-	
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh)		[6]	2.59132	

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

Name and Designatin of person inspecting road
Sri Ram shanker jha
Junior Engineer
RWD(W) Section,Pusa

Date

Signature of Person inspecting Road
Assistant Engineer
RWD(W) Sub Division,
Pusa

Certify by
Executive Engineer
R.W.D.(W) Division,
Samastipur

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

5th Quarter

Form OM01

To:-

Date

Position : JE

Government of Bihar

Rural Works Department

Road From :- T02 - Kubali Ram

Length of Road :- 5.380 Km.

Period :- From-22.06.2021 to 21.09.2021

Inspector :- Rama Shanker Jha

Standard work item		Units of work required in each kilometre									
No.	Name	1	2	3	4	5	6	7	8	9	10

OM100 Sealed Pavement

OM 101 Pothole Pitching

OM 102 Surface Depression and Rut Patching

OM 103 Crack Sealing

OM 104 Surface Treatment

(a) Loss of Agreement (Surface Ravelling)

(b) Bleeding/Flushing

(c) Crocodile Cracking

OM 105 Edge Repair

OM 106 Dugouts

OM 107 Concrete Pavement

Other activities

OM200 Sealed Pavement

OM201 Unsealed Shoulder

(a) Edge Drop-off

(b) Roughness, Scouring or Potholes

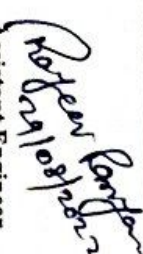
(c) Holding water

Standard work item		Work Units	Units of work required in each kilometre										Comments
No.	Name		1	2	3	4	5	6	7	8	9	10	
OM202	Embankment Repair	No.	-	-	-	-	-						
	Other activities		-	-	-	-	-						
OM300 Drainage including culverts major and minor bridges			-	-	-	-	-						
OM301	Surface Drains & Verge	Lm	-	-	-	-	-						
OM302	Culvert Cleaning	Lm	-	-	-	-	-						
OM303	Culvert and Pit Repair		-	-	-	-	-						
	Other activities		-	-	-	-	-						
OM400 Vegetation													
OM401	Grass Control		-	-	-	-	-						
	a) Roadside - General Tidy	Ha	-	-	-	-	-						
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha	-	-	-	-	-						
OM402	Tree and Shrub Management	Ha	-	-	-	-	-						
	Other activities												
OM500 Signage and Road Safety													
OM501	Signage and Maintenance	No.	-	-	-	-	-						
OM502	Guard Stones	Lm	-	-	-	-	-						
OM503	Distance Stones	No.	-	-	-	-	-						
OM504	Road Marking	No.	-	-	-	-	-						
	Other activities		-	-	-	-	-						


Bidder

Appendix


Junior Engineer
RWD(W) Section, Pusa


Assistant Engineer
RWD(W) Subdivision, Pusa


Executive Engineer
RWD(W) Div., Samastipur

Name of Road :- T02-Kubali Ram
Section No.57

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
30/7/22	16:25:8	57	0.1	380	0	3800	3848	G	25.917292	85.674292	Normal
30/7/22	16:25:43	57	0.1	280	10.1	2800	2827	G	25.917498	85.673298	Normal
30/7/22	16:26:19	57	0.1	340	10.1	3400	3439	G	25.917902	85.67239	Normal
30/7/22	16:26:19	57	0.1	340	10.1	3400	3439	G	25.918298	85.671565	Normal
30/7/22	16:27:0	57	0.1	360	10.1	3600	3643	G	25.918757	85.670638	Normal
30/7/22	16:27:29	57	0.1	260	10.1	2600	2622	G	25.919028	85.669713	Normal
30/7/22	16:27:44	57	0.1	260	10.1	2600	2622	G	25.919268	85.668737	Normal
30/7/22	16:28:4	57	0.1	310	10.1	3100	3133	G	25.919372	85.667777	Normal
30/7/22	16:28:4	57	0.1	320	10.1	3200	3235	G	25.919475	85.6668	Normal
30/7/22	16:28:40	57	0.1	330	10.1	3300	3337	G	25.919652	85.665842	Normal
30/7/22	16:29:0	57	0.1	330	10.1	3300	3337	G	25.919797	85.66483	Normal
30/7/22	16:29:14	57	0.1	390	10.1	3900	3950	G	25.919868	85.663872	Normal
30/7/22	16:30:0	57	0.1	350	10.1	3500	3541	G	25.920328	85.66303	Curve
30/7/22	16:30:0	57	0.1	390	10.1	3900	3950	G	25.9208	85.662407	Normal
30/7/22	16:30:25	57	0.1	360	10.1	3600	3643	G	25.920935	85.66143	Normal
30/7/22	16:31:0	57	0.1	360	20.2	3600	3643	G	25.921118	85.66047	Curve
30/7/22	16:31:0	57	0.1	370	20.2	3700	3745	G	25.921255	85.659512	Normal
30/7/22	16:31:0	57	0.1	390	20.2	3900	3950	G	25.920508	85.6584	Normal

DECLARATION STATEMENT

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
30/7/22	16:38:39	57	0.1	360	10.1	3600	3643	G	25.908268	85.648315	Normal
30/7/22	16:39:14	57	0.1	340	10.1	3400	3439	G	25.907377	85.648063	Normal
30/7/22	16:39:49	57	0.1	270	20.2	2700	2724	G	25.906544	85.64776	Curve
30/7/22	16:39:49	57	0.1	270	20.2	2700	2724	G	25.905688	85.647473	Normal
30/7/22	16:39:49	57	0.1	320	20.2	3200	3235	G	25.904827	85.64712	Normal
30/7/22	16:40:24	57	0.1	380	30.3	3800	3848	G	25.904187	85.64647	Normal
30/7/22	16:40:24	57	0.1	290	20.2	2900	2929	G	25.903332	85.645606	Speed Breaker
30/7/22	16:41:0	57	0.1	280	20.2	2800	2827	G	25.90165	85.645437	Normal
30/7/22	16:41:0	57	0.1	320	20.2	3200	3235	G	25.90093	85.64483	Normal
30/7/22	16:41:0	57	0.1	320	20.2	3200	3235	G	25.900124	85.64492	Normal
30/7/22	16:41:0	57	0.1	260	20.2	2600	2622	G	25.899301	85.644512	Normal
30/7/22	16:41:35	57	0.1	320	10.1	3200	3235	G	25.898445	85.644056	Curve
30/7/22	16:41:35	57	0.1	320	20.2	3200	3235	G	25.896788	85.643855	Speed Breaker
30/7/22	16:42:10	57	0.1	380	20.2	3800	3848	G	25.896897	85.6434	Normal
30/7/22	16:42:10	57	0.1	330	20.2	3300	3337	G	25.896125	85.642945	Normal

5.3

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

पत्रांक 1912 अ०

समस्तीपुर, दिनांक 14/10/22

प्रेषक:-

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, समस्तीपुर।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार राज्य ग्रामीण पथ विकास अभिकरण
बिहार, पटना।

विषय:- शीर्ष 3054 नई अनुरक्षण नीति-2018 अंतर्गत पंचवर्षीय अनुरक्षण कार्य का आवंटन
उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक कहना है कि विहित प्रपत्र में संलग्न विवरणी के अनुसार शीर्ष
MR(3054) New Maintenance Policy-2018 योजना अन्तर्गत पंचवर्षीय अनुरक्षण कार्य का भुगतान
हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कारवाई हेतु समर्पित किया जाता है।

अतः निवेदन है कि अधियाचित राशि विमुक्त करने की कृपा की जाय ताकि कराये
गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त

विश्वासभाजन

14.10.22
कार्यपालक अभियन्ता
ग्रा०का०वि०, कार्य प्रमण्डल,
समस्तीपुर

FROM GFR 19-A

(See Government of India's Division (I) below Rule-150)
Form of Utilization Certificate upto 10.08.2022

U.E., R.W.D. Works Division, Samastipur

S.N.	Name of Scheme	Sanction No.& Date	Amount Received(In Lacs)		Particulars
			Letter No.	Amount (In Lacs)	
Through C.F.M.S. Received					
1	Five Year Routine Maintenance of Bihar Rural Road Maintenance Policy 2018 under MR 3054		<u>Letter No.-51</u> <u>Date-</u> 30.04.2022	5.76776	Certified that out of Rs.4826465.00 received upto 22.08.2022 in favour of Executive Engineer R.W.D. Works Division Samastipur a sum of Rs.4365198.00 has been utilized for the purpose of Five Year Routine Maintenance of Bihar Rural Road Maintenance Policy 2018 under MR 3054 Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 461267.00 remaining unutilized at the end of period under report.
2			<u>Letter No.-14</u> <u>Date-</u> 18.07.2022	13.69110	
3			<u>Letter No.-27</u> <u>Date-</u> 26.08.2022	28.80579	
Total				48.26465	

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 the which it was sanctioned.

Kind of Checks exercised:-

- Works have been supervised by Executive/Superintending engineer.
- Periodical inspection has been conducted by Executive/Superintending engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MB's and test check conducted by Assistant Engineer/Executive Engineer.
- All other codal formalities have been observed.

Div.
Sr. Account Officer
Rural Works Department
Works Division Samastipur

Executive Engineer
Rural Works Department
Works Division Samastipur

Maintenance Requisition Formet for Scheme Head- MR (3054) Under Bihar Rural Road Maintenance Policy-2018

Division - Samastipur

Sl. No.	Name of Roads	Batch No.	Project ID	Actual Date of Completion	AA Details			Agreement			Actual Maintenance Expenditure					Total Maintenance Expenditure	Current Maintenance Demand					Remarks	
					Main Work Amount (in Lakh)	Maintenance Amount (in lakh)	Main Work Amount (in Lakh)	Total Maintenance Amount	Quarterly Amount	Length	1st Year Maintenance	2nd Year Maintenance	3rd Year Maintenance	4th Year Maintenance	5th Year Maintenance		1st QTR Maintenance	2nd QTR Maintenance	3rd QTR Maintenance	4th QTR Maintenance	5th QTR Maintenance		Total
1	Construction of road from Jogia Math prathame vidyalay PWD path ke nikal se N.H. 28, Lakshmi	RM/SA/ SAM/19/0013	32010101030	01/01/2021	23.36	11.927	19.964	9.4525	0.47263	1.2	-	-	-	-	-	0	0.47263	0.47263	0.47263	0.00000	0.00000	1.41789	
2	Kolha's Gandhi chowk - Vaidhali seema	RM/SA/ SAM/19/0013	32010102016	1/5/2021	69.73	36.78	61.49	30.2555	1.51278	1.100	-	-	-	-	-	0.000	1.512775	1.512775	0.00000	0.00000	0.00000	3.02555	
3	SH T02 - F. AZIL PUR		32010102074	2/1/2021	30.72	16.678	26.989	13.10977	0.65549	1.650	-	-	-	-	-	0.000	0.6554885	0.655489	0.655489	0.00000	0.00000	1.96466	
4	X-ROAD L039 - DADRI DHANRAJ		32010102097	05/01/2021	10.788	10.7889	17.577	8.0736	0.40368	0.927	-	-	-	-	-	0.000	0.40368	0.40368	0.00000	0.00000	0.00000	0.80736	
5	Bishnupur Badiya - Bishnupur Badiya North		32010102014	21/06/2020	64.56	33.32	56.938	29.3263	1.46632	3.000	-	-	-	-	-	0.000	1.46632	1.46632	1.46632	1.46632	1.46632	7.33160	
6	Gangapur Bridge - Dhanuagpur Badiya	RM/SA/ SAM/19/0002	32010102015	25/06/2020	94.414	39.6	79.045	35.92758	1.79638	3.700	-	-	-	-	-	0.000	1.79638	1.79638	1.79638	1.79638	1.79638	8.98190	
7	T02 - Kaba Ram		32010102028	20/06/2020	112.55	57.13	100.138	51.82647	1.51278	5.380	-	-	-	-	-	0.000	1.51278	1.51278	1.51278	1.51278	1.51278	7.56390	
8	X-ROAD L042 - CHANPUR		32010102099	22/06/2020	51.25	25.77	44.783	23.40512	2.59132	2.250	-	-	-	-	-	0.000	1.17026	1.17026	1.17026	1.17026	1.17026	5.85128	
9	NH 28 BANGRA HAT TO KIBOLI RAY		3201011032341	20/04/2021	23.31	11.125	20.414	9.61456	0.48073	1.100	-	-	-	-	-	0.000	0.48073	0.48073	0.00000	0.00000	0.00000	0.96146	
10	NH 28 PETROL PAMP SE SHANKAR SINEMA		3201011032345	3/3/2021	12.974	5.833	11.579	4.21954	0.21098	0.500	-	-	-	-	-	0.000	0.21098	0.21098	0.21098	0.00000	0.00000	0.63293	
11	NH 28 Gandhi Chowk to Nim chowk	RM/SA/ SAM/19/0015	3201011032347	25/04/2021	11	6.188	8.808	3.91733	0.19587	0.700	-	-	-	-	-	0.000	0.19587	0.19587	0.00000	0.00000	0.00000	0.39173	
12	Sahu Chowk to NH 28		3201011032380	12/04/2021	32.08	15.456	29.165	8.9755	0.44878	1.500	-	-	-	-	-	0.000	0.44878	0.44878	0.00000	0.00000	0.00000	0.89755	
13	NH 28 BAGRA THANA RAJANARAN Singh		3201011032384	10/04/2021	13.611	7.249	12.26	2.76185	0.13809	0.700	-	-	-	-	-	0.000	0.13809	0.13809	0.00000	0.00000	0.00000	0.27619	
14	SH49 Khartha chowk to minia rani		3201011032385	24/04/2021	19.104	9.129	17.166	8.15905	0.40795	0.900	-	-	-	-	-	0.000	0.40795	0.40795	0.00000	0.00000	0.00000	0.81591	45.8729

Amount in Word :- Fourty Five lacs Eighty seven thousand two hundred ninty two Only.

St. Divisional Account Officer
RWD(W) Division,
Samastipur

Executive Engineer
RWD(W) Division,
Samastipur

14.10.22