

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, छपरा-1।

पत्रांक 1139870 छपरा-1/दिनांक 17.08.2022

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा-1

सेवा में,

नोडल पदाधिकारी (MR 3054)
ग्रामीण कार्य विभाग
पटना, बिहार

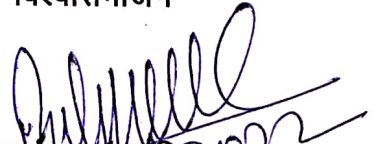
विषय :- नई अनुरक्षण नीति-2018 MR (3054) योजना के अंतर्गत पथ में कराये गये अनुरक्षण कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि नई अनुरक्षण नीति-2018 MR (3054) योजना के अंतर्गत पथ में कराये गये अनुरक्षण कार्य के लिए संवेदक को भुगतान करने हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जाती है।

अनु :- यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा-1।

Rumar

16.08.2022

Name of Works Division:- Chapra-1

Maintenance Requisition Formate for Scheme Head- MR (3054) Under

Name of Works Division:- Chapra-1															Maintenance Requisition Formate for Scheme Head- MR (3054)														
Road Details					AA Details										Agreement					Length (in KM)									
Sl. No.	Name of Raods	Batch No.	P-roject ID	Actual Date of Completion	Main Work Amount (in Lakh	Maintenance Amount (in lakh)	Main Work Amount (in Lakh)	Agreement-1	Agreement-2	Agreement-3	Agreement-4	Agreement-5	Total Maintenance																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15															
1	Khaira To Madhopur.	RM/SA/C HA/19/0 015	3.13621E+11	26/07/2021	172.01	84.11	170.715	8.04482	11.1347	22.7588	13.9821	27.5654	83.48582	7.9															
2	Chapra jila antargat nagra prkhand mr chandanpur gaon ke anusuchit jati ke tola se jagdiswaskor ke ghar ke najdik se nahar hote hua kailash baita ke ghar se pul tak sadak nirman	RM/SA/C HA/19/0 015	31306203010	27/07/2021	48.92	23.92	48.546	2.35153	3.25076	6.00823	4.07875	8.03333	23.7226	2.3															
Total					220.93	108.03	219.26	10.40	14.39	28.77	18.06	35.60																	

Bihar Rural Road Maintenance Policy-2018

Actual Maintenance Expenditure						Current Maintenance Demand										Remarks
1st. Year Maintenance	2nd. Year Maintenance	3rd. Year Maintenance	4th Year Maintenance	5th Year Maintenance	Total Maintenance Expenditure	Length as per Bump Report	IRI As per bump Report	1st QTR Maintenance	2nd QTR Maintenance	3rd QTR Maintenance	4th QTR Maintenance	5th QTR Maintenance	6th QTR Maintenance	7th QTR Maintenance	Total	
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
0.00000	4.17429	0.00000	4.17429	0.000	8.349	7.9	2762	4.17429	0.00000	4.17429	0.00000	0.000	0.000	0.000	8.34858	
1.18613	0.00000	0.00000	1.18613	0.000	2.372	2.3	2678	0.00000	1.18613	1.18613	0.00000	0.000	0.000	0.000	2.37226	
1.19	4.17	0.00	5.36	0.00	10.72	10.20		4.17	1.19	5.36	0.00	0.00	0.00	0.00	10.72	

Executive Engineer
R.W.D. Works Division
Chhapra

16.08.2022

1st Quarter

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT				
1	Name of the Road	Khaira To Madhopur.		
2	Batch No.	RM/SA/CHA/19/0015		
3	Project ID	3.13621E+11		
4	Total Length of Road (in Km)	7.9		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) (1)	7.9		
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)	83.48582		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) (2)	4.17429		
Compliance Criteria	Standard Job Description	Non-Compliant		Reduction Payment (6) = (3) / (1) * (2) * (4)
		Length Non Compliant (3)	Weighted Value for Payment Reduction (%) (4)	
I	PAVED ROADS (CARRIAGEWAY)	0	60%	0.00000
II	SHOULDERS AND EMBANMENTS	0	10%	0.00000
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00000
IV	SIGNAGE AND ROAD SAFETY	0	10%	0.00000
V	VEGATAION		5%	0.00000
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.00000
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				4.17429

Date of inspection by E/1 or his agent Prepared by
Contractor's self Control unit

Date

Signature of person inspecting road

Name and Designation of person inspecting road
(Signature)

16/08/2019
Certify by E/1 (signature) Date