

कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

पत्रांक: 1000 /

टिकारी, दिनांक: 4.5.22

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, टिकारी।

सेवा में,

नोडल पदाधिकारी, MR 3054
ग्रामीण कार्य विभाग,
बिहार, पटना।

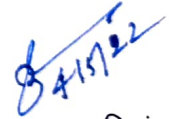
विषय :- शीर्ष Bihar Rural Road Maintenance Policy - 2018 अन्तर्गत कराये जा रहे अनुरक्षण कार्य के भुगतान हेतु राशि अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक संबंध में कहना है कि शीर्ष Bihar Rural Road Maintenance Policy - 2018 अन्तर्गत पथ में कराये जा रहे अनुरक्षण कार्य के भुगतान हेतु राशि की अधियाचना विहित प्रपत्र में संलग्न कर समर्पित किया जाता है।

अनु० - यथोक्त।

विश्वासभाजन,



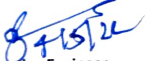
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, टिकारी।

Maintenance Requisition Formate for Scheme Head-MR (3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

Division:- Tekari

Road Details				Actual Date of Completion	AA Details			Agreement (in lakh)					Actual Maintenance Expenditure (in Lakh)										Length (in KM)	IRI As per bump Report	Current Maintenance Demand					Remarks
SL No.	Name of Raods	Batch No.	Project ID		Main Work Amount (in Lakh)	Maint enance Amoun t (in lakh)	Main Work Amount (in Lakh)	Agreement- 1	Agreement- 2	Agreement- 3	Agreement- 4	Agreement- 5	Total Maintenan ce	Length (in KM)	1st. Year Mainte nance	2nd. Year Maintena nce	3rd. Year Mainte nance	4th. Year Mainte nance	5th. Year Mainte nance	Total Maintena nce Expendit ure	1st QTR Maintena nce (in Lakh)	2nd QTR Mainte nance (in lakh)			3rd QTR Mainte nance (in lakh)	4th QTR Mainte nance (in lakh)	Total			
1	Bela Barabar road to Kaji Fatehpur (Daultpur) Road	RM/GA/TTK/19/0002	10502101004	26-12-2020	38.828	16.44	38.67200	1.202	1.844	4.535	2.209	4.671	14.46100	1.70	0.00	0.00	0.00	0.00	0.00	0.00	1.700	3402	0.72305	0.72305	0.72305	0.00000	2.16915	1st qtr,2nd qtr & 3rd qtr		
2	Chandaudi to Fatehpur road (Old)	RM/GA/TTK/19/0002	10502101013	26-12-2020	30.846	15.38	30.45400	1.195	1.758	4.165	2.138	4.216	13.47200	1.50	0.00	0.00	0.00	0.00	0.00	0.00	1.500	3417	0.67360	0.67360	0.67360	0.00000	2.02080	1st qtr,2nd qtr & 3rd qtr		
3	Nimchak to Shahpur road	RM/GA/TTK/19/0002	10502101051	26-12-2020	47.298	20.44	21.86100	1.516	2.313	5.621	2.736	5.77	17.95600	2.10	0.00	0.00	0.00	0.00	0.00	0.00	2.100	3315	0.89780	0.89780	0.89780	0.00000	2.69340	1st qtr,2nd qtr & 3rd qtr		
4	Construction of Road from Bela Panchampur road Bhuintoli to Singhaul.	RM/GA/TTK/19/0002	10502201020	29-01-2021	27.939	14.21	27.08800	0.784	1.537	4.348	4.598	4.254	15.52100	1.90	0.00	0.00	0.00	0.00	0.00	0.00	1.900	3406	0.77605	0.77605	0.77605	0.00000	2.32815	1st qtr,2nd qtr & 3rd qtr		
5	Construction of Road from Gaya Patna main road to village Hangaron.	RM/GA/TTK/19/0002	10502201031	29-01-2021	22.125	9.591	46.61400	0.736	1.101	2.605	1.305	2.612	8.35900	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.950	3228	0.41795	0.41795	0.41795	0.00000	1.25385	1st qtr,2nd qtr & 3rd qtr		
6	Road from Bela-Barabar Road to Derryspur.	RM/GA/TTK/19/0002	10502501023	26-12-2020	20.282	8.409	20.05500	0.623	0.936	2.29	1.149	2.442	7.44000	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.844	3506	0.37200	0.37200	0.37200	0.00000	1.11600	1st qtr,2nd qtr & 3rd qtr		
Total							184.54400	6.05600	9.48900	23.56400	14.13500	23.96500	77.20900	8.99400	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000				3.86045	3.86045	3.86045	0.00000	11.58135		

Amount in Word :- Eleven Lacs Fifty Eight Thousand One Hundred Thirty Five Only.


Executive Engineer
 RWD, Works Division, Tekari

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

1	Name of Road	Construction of Road from Bela Panchanpur road Bhuintoli to Slnghaul		
2	Batch No.	RM/GA/TIK/19/0002		
3	Project ID	10502201020		
4	Total Length of Road (in km.)	1.900		
5	Length of Road to Meet Required Service Level {Completed Length} (in km) [1]	1.860		
6	No. of Total Quarter (ie 3 Months as a unit) in 5 Years	3rd		
7	Ordinary Maintenance Cost as per Shedule [Agreement Amount for Maintenance) in lakh	15.52100		
8	Quarterly Payment:1/20 of Ordinary Mainten ance Cost as per shedule (in Lakh) [2]	0.77605		
Compliance Criteria	Standard job Decription	Non Compliance		Reduction Payment [6]=[3]/[1]*[2]*[4]
		Length Non Compliant [3]	Weighted Value for Payment Reduction (%) [4]	
I	Paved Roads (CARRIAGEWAY)	0%	60%	0.00
II	SHOULDERS AND EMANMENTS	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 PAIF FOR THE QUARTER / DEMAND (in Lakh) [6]				0.77605

Date of inpection by E/I or his agent

Prepared by contractor's self control unit


 Name and Designation of person inspecting road

Signature

Date

Signature of person inspecting road

Government of Bihar
OM01
Rural Work Department

Road From : Construction of Road from Bela
Panchanpur road Bhuintoli to Slnghaul.

Length of Road : 1.900 Km.

Periode:- from 02.08.21 to 02.11.21

Inspector :J.E., RWD Sub Division Belaganj

ORDINARY MAINTENANCE INSPECTION REPORT
Form OM01

Form

To: ... Executive Engineer

RWD, Works Division Tekari

Date : ...

Position : ...J.E

Standard work Item		Work	Unit of work required in each kilometre										Comments
No.	Name	Units	1	2	3	4	5	6	7	8	9	10	
OM100 Sealed Pavement													
OM101	Pothole Patching	m ²	Nil	Nil									No. Pothole found.
OM102	Surface Depression and Rut patching	m ²	Nil	Nil									No Surface Depression and Rut patching found.
OM103	Crack Sealing	Lm	Nil	Nil									No Crack Sealing found
OM104	Surface Treatment												No Loss of Agreegate (Surface Ravelling) found No Bleeding / Flushing Required No Crocodile Cracking found No Edge Repair Required
	(a) Loss of Agreegate (Surface Ravelling)	m ²	Nil	Nil									
	(b) Bleeding / Flushing	m ²	Nil	Nil									
	(c) Crocodile Cracking	m ²	Nil	Nil									
OM105	Edge Repair	m ²	Nil	Nil									
OM106	Digouts	m ²	N.A.	N.A.									
OM107	Concrete Pavement	m ³	N.A.	N.A.									
	Other activities												
OM200 Shoulder													
OM201	Unsealed Shoulder												No Edge Drop-off Required Defects rectified within stipulated time. No Holding water Found No Embankment Repair Required
	(a) Edge Drop-off	Lm	Nil	Nil									
	(b) Roughness, Scouring or Potholes /	Lm / m2	Nil	Nil									
	(c) Holding water	Lm	Nil	Nil									
OM202	Embankment Repair	M ³	Nil	Nil									
	Other activities (Raincut)		Nil	Nil									Not Required
OM300 Drainage including culverts major													
OM301	Surface Drains & Verge	Lm	N.A.	N.A.									Not Required
OM302	Culvert Cleaning	No.	Nil	Nil									Not Required
OM303	Culvrt and pit Repair	M ³	Nil	Nil									Not Required
	Other activities (White Washing)	M ²	100%	100%									white washing within stipulated time.

Bidder

Appendix

Executive Engineer, Works Division Tekari

31/5/22
JB Belaganj

8/3/5/22

Standard work Item		Work	Unit of work required in each kilometre										Comments
No.	Name	Units	1	2	3	4	5	6	7	8	9	10	
OM400 Vegetation													
OM401	Grass Control												
	a) Roadside- General Tidy	Ha	Nil	Nil									Not Required
	b) Clear near Safety signs, kilometre posts and roadside furniture	Ha	Nil	Nil									Not Required
OM402	Tree and Shrub Management	No.	Nil	Nil									Not Required
	(Cutting Trees)	No.	100%	100%									Cutting of Trees & shrub within time period
	(Cutting shrubs)	No.											
	Other activities (Trimming of Grass)	M ²	100%	100%									Trimming of Grass within time period
OM500	Safety Signage and Road												
OM501	Signs Maintenance	No.	Nil	Nil									Not Required
OM502	Guard Stones	Lm	N.A.	N.A.									Not Aplicable
OM503	Distance Stones	No.	N.A.	N.A.									Not Aplicable
OM504	Road marking	M ²	Nil	Nil									Not Required
	Other activities												

M/s M.G. Construction & Co

B.K. Singh

(Signature of Contractor/Authorized representative)

Partner

Date

Time

Place

Note:- Enclose photographs with this report.