

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)										Current Maintenance Demand					Remarks
Sl. No.	Name of Raods	Batch No.	Project ID		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	Length (in KM)	1st. Year Maintenance	2nd. Year Maintenance	3rd. Year Maintenance	4th. Year Maintenance	5th. Year Maintenance	Total Maintenance Expenditure	Length (in KM)	IRI As per bump Report	1st QTR Maintenance (in Lakh)	2nd QTR Maintenance (in lakh)	3rd QTR Maintenance (in lakh)	4th QTR Maintenance (in lakh)	Total	
1	Bela Barabar road to Kaji Fatehpur (Daultpur) Road	RM/GA/TIK/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	Chandauti to Fatehpur road (Old)	RM/GA/TIK/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/TIK/19/0002	10502101051	26-12-2020	47.298	20.44	21.66100	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 Panchanpur road Bhuintoli to Singhauli.	RM/GA/TIK/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 Harigaon.	RM/GA/TIK/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 Daryapur.	RM/GA/TIK/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.																												


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 Gaya Patna main road to village Harigaon..		
2	Batch No.	RM/GA/TIK/19/0002		
3	Project ID	10502201031		
4	Total Length of Road (in km.)	0.950		
5	Length of Road to Meet Required Service Level {Completed Length} (in km) [1]	0.900		
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	8.35900		
8	Quarterly Payment:1/20 of Ordinary Maintenan ce Cost as per shedule (in Lakh) [2]	0.41795		
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]				0.41795

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

ORDINARY MAINTENANCE INSPECTION REPORT
Form OM01

Form

Road Construction of Road from Gaya Patna main road to
From : village Harigaon.

Length of Road : 0.950 Km.

Period:- from 02.08.21 to 02.11.21

Inspector :J.E., RWD Sub Division Belaganj

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											No. Pothole found.
OM102	Surface Depression and Rut patching	m ²	Nil											No Surface Depression and Rut patching found.
OM103	Crack Sealing	Lm	Nil											No Crack Sealing found
OM104	Surface Treatment													
	(a) Loss of Agreegate (Surface Ravelling)	m ²	Nil											No Loss of Agreegate (Surface Ravelling) found
	(b) Bleeding / Flushing	m ²	Nil											No Bleeding / Flushing Required
	(c) Crocodile Cracking	m ²	Nil											No Crocodile Cracking found
OM105	Edge Repair	m ²	Nil											No Edge Repair Required
OM106	Digouts	m ²	N.A.											
OM107	Concrete Pavement	m ³	N.A.											
	Other activities													
OM200 Shoulder														
OM201	Unsealed Shoulder													
	(a) Edge Drop-off	Lm	Nil											No Edge Drop-off Required
	(b) Roughness, Scouring or Potholes /	Lm / m2	Nil											Defects rectified within stipulated time.
	(c) Holding water	Lm	Nil											No Holding water Found
OM202	Embankment Repair	M ³	Nil											No Embankment Repair Required
	Other activities (Raincut)		Nil											Not Required
OM300 Drainage including culverts major														
OM301	Surface Drains & Verge	Lm	N.A.											Not Required
OM302	Culvert Cleaning	No.	Nil											Not Required
OM303	Culvrt and pit Repair	M ³	Nil											Not Required
	Other activities (White Washing)	M ²	Nil											white washing within stipulated time.

Bidder

Appendix

Executive Engineer, Works Division Tekari

19
4/5/22
JB/Bc/ajh

8/5/22

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										Not Required
	b) Clear near Safety signs, kilometre posts and roadside furniture	Ha	Nil										Not Required
OM402	Tree and Shrub Management	No.	Nil										Not Required
	(Cutting Trees)	No.	Nil										Cutting of Trees & shrub within time period
	(Cutting shrubs)	No.											
	Other activities (Trimming of Grass)	M ²	Nil										Trimming of Grass within time period
OM500	Safety Signage and Road												
OM501	Signs Maintenance	No.	Nil										Not Required
OM502	Guard Stones	Lm	N.A.										Not Aplicable
OM503	Distance Stones	No.	N.A.										Not Aplicable
OM504	Road marking	M ²	Nil										Not Required
	Other activities												

M/s M.G. Construction & Co
P.K. Singh

(Signature of Contractor/Authorized representative)

Date

Time

Place

Note:- Enclose photographs with this report.