

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

पत्रांक: 1221(अग्र)

बायसी, दिनांक: 29/09/22

प्रेषक,

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

सेवा में,

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

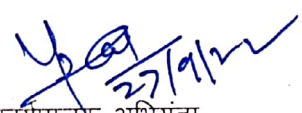
विषय :- शीर्ष Bihar Rural Road Maintenance Policy - 2018 अन्तर्गत कराये जा रहे अनुरक्षण
कार्य के भुगतान हेतु राशि अधियाचना के संबंध में।

महाषय,

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, बायसी।

Maintenance Requisition Formate for Scheme Head-MIR (3054) under Bihar F													
Name of Works Division:- Basti		Road Details		AA Details		Agreement (in lakh)							
Sl. No.	Name of Raods	Batch No.	Project ID	Actual Date of Completion	Main Work Amount (in Lakh)	Maintenance Amount (in lakh)	Main Work Amount (in Lakh)	Agreement t-1	Agreement t-2	Agreement t-3	Agreement t-4	Agreement t-5	Total Maintenance
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	APPRCH RD. T04 - BARBATTA	RM/PU/BAI/20 /0001	21105402004	22-01-2021	98.077	33.2	117.05	6.61766	6.61766	6.61766	6.61766	6.61766	33.08830
2	Garha - Manwar	RM/PU/BAI/20 /0001	21105202054	21-01-2021	167.62	45.56	198.661	9.06298	9.06298	9.06298	9.06298	9.06298	45.31490
3	Bishampur - Khameta	RM/PU/BAI/20 /0001	21105202038	19-01-2021	155.16	54.04	185.087	10.80151	10.80151	10.80151	10.80151	10.80151	54.00755
4	Gangali - Pothya	RM/PU/BAI/20 /0001	21105202053	16-01-2021	99.369	26.41	119.019	5.26257	5.26257	5.26257	5.26257	5.26257	26.31285
5	Ghuskighat - Aima(Via Sirnia)	RM/PU/BAI/20 /0001	21105202056	27-01-2021	100.44	49.89	117.895	10.87018	10.87018	10.87018	10.87018	10.87018	54.35090
6	NH-31 Dagarua to Lokani	RM/PU/BAI/20 /0001	21105202190	30-01-2021	88.6	29.67	103.969	5.95083	5.95083	5.95083	5.95083	5.95083	29.75415
7	Dharambari - Chihani	RM/PU/BAI/20 /0001	21105302031	24-01-2021	152.61	49.93	181.68	9.96436	9.96436	9.96436	9.96436	9.96436	49.82180
Total							1023.36100	58.53009	58.53009	58.53009	58.53009	58.53009	292.65045

Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

Length (in KM)	Actual Maintenance Expenditure (in Lakh)					Length (in KM)	IRI As per bump Report	Current Maintenance Demand						Total	Remarks
	1st. Year Maintenance	2nd. Year Maintenance	3rd. Year Maintenance	4th. Year Maintenance	5th. Year Maintenance			1st QTR Maintenance (in Lakh)	2nd QTR Maintenance (in Lakh)	3rd QTR Maintenance (in Lakh)	4th QTR Maintenance (in Lakh)	5th QTR Maintenance (in Lakh)	6th QTR Maintenance (in Lakh)		
15	16	17	18	19	20	21	22	23	24					28	29
2.64	0.00	0.00	0.00	0.00	0.00	0.00	3104.000	1.65442	1.65442	1.65442	0.00000	0.00000	0.00000	4.96325	
3.45	0.00	0.00	0.00	0.00	0.00	0.00	3037.000	2.26575	2.26575	2.26575	0.00000	0.00000	0.00000	6.79724	
4.33	0.00	0.00	0.00	0.00	0.00	0.00	2968.270	2.70038	2.70038	0.00000	0.00000	0.00000	0.00000	5.40076	
2.17	0.00	0.00	0.00	0.00	0.00	0.00	3049.632	1.31564	1.31564	1.31564	0.00000	0.00000	0.00000	3.94693	
4.19	0.00	0.00	0.00	0.00	0.00	0.00	2944.000	2.71755	2.71755	2.71755	0.00000	0.00000	0.00000	8.15264	
2.5	0.00	0.00	0.00	0.00	0.00	0.00	2869.000	1.48771	1.48771	1.48771	0.00000	0.00000	0.00000	4.46312	
4.97	0.00	0.00	0.00	0.00	0.00	0.00	3025.080	2.49109	2.49109	2.49109	2.49109	0.00000	0.00000	9.96436	
24.25000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	21096.982	14.63252	14.63252	11.93215	2.49109	0.00000	0.00000	43.68828	

Amount in Word :- Forty Three Lacs Sixty Eight Thousand Eight Hundred Twenty Eight Only.

h 800
27/09/2022

h 37/10/22
Executive Engineer
RWD, Works Division, Biasi

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name:- Executive Engineer RWD, Works Division Baisi, Purnia.
Quarter No. 3rd

1	Name of the Road.	Gangaili - Pothiya		
2	Batch No.	RM/PU/BAI/20/0001		
3	Project ID	21105202053		
4	Total Length of Road (in Km)	2.17		
5	Length of Road to meet required service level [Completed length] (in km) [1]	2.17		
6	No. of Total Quarter (i.e. 3 months as a unit) in 5 years	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount for Maintanace] (in Lakh)	26.31285		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Rs.) [2]	1.31564		
		Non - Compliance		Reduction Payment (in Rs) [6]=[3]/[1]*[2]*[4]
Compliance Criteria	Standard job Description	Length non-compliant [3]	Weighted Value for Payment Reduction(%) [4]	
I	Paved Roads (Carriageway)	0.00	60%	0.00
II	Shoulders And Embankments	0.00	10%	0.00
III	Cross Drainage Including	0.00	15%	0.00
IV	Signage And Road Safety	0.00	10%	0.00
V	Vegetation	0.00	5%	0.00
TOTAL PAYMENT REDUCTION FOR THE MONTH (in Rs) [5]				0.00
TO BE PAID FOR THE QUARTER/ DEMAND (in Lakh) [6]				1.31564

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

MAY 12/03/22
JE

Name and Designation of person inspecting road

(Signature)

Date

Signature of person inspecting Road

Certify by E/I (Signature) Date:-

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name:- Executive Engineer RWD, Works Division Baisi, Purnia.
Quarter No. 2nd

1	Name of the Road.	Gangaili - Pothiya		
2	Batch No.	RM/PU/BAI/20/0001		
3	Project ID	21105202053		
4	Total Length of Road (in Km)	2.17		
5	Length of Road to meet required service level [Completed length] (in km) [1]	2.17		
6	No. of Total Quarter (i.e. 3 months as a unit) in 5 years	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount for Maintanace] (in Lakh)	26.31285		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Rs.) [2]	1.31564		

Compliance Criteria	Standard job Description	Non - Compliance		Reduction Payment (in Rs) [6]=[3]/[1]*[2]*[4]
		Length non-compliant [3]	Weighted Value for Payment Reduction(%) [4]	
I	Paved Roads (Carriageway)	0.00	60%	0.00
II	Shoulders And Embankments	0.00	10%	0.00
III	Cross Drainage Including	0.00	15%	0.00
IV	Signage And Road Safety	0.00	10%	0.00
V	Vegetation	0.00	5%	0.00
TOTAL PAYMENT REDUCTION FOR THE MONTH (in Rs) [5]				0.00
TO BE PAID FOR THE QUARTER/ DEMAND (in Lakh) [6]				1.31564

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

02/12/22
JE

Name and Designation of person inspecting road

(Signature)

Date

[Signature]

Signature of person inspecting Road

Certify by E/I (Signature) Date:-

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name:- Executive Engineer RWD, Works Division Baisi, Purnia.

Quarter No. 1st

1	Name of the Road.	Gangaili - Pothiya		
2	Batch No.	RM/PU/BAI/20/0001		
3	Project ID	21105202053		
4	Total Length of Road (in Km)	2.17		
5	Length of Road to meet required service level [Completed length] (in km) [1]	2.17		
6	No. of Total Quarter (i.e. 3 months as a unit) in 5 years	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount for Maintanace] (in Lakh)	26.31285		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Rs.) [2]	1.31564		
		Non - Compliance		
Compliance Criteria	Standard job Description	Length non-compliant [3]	Weighted Value for Payment Reduction(%) [4]	Reduction Payment (in Rs) [6]=[3]/[1]*[2]*[4]
I	Paved Roads (Carriageway)	0.00	60%	0.00
II	Shoulders And Embankments	0.00	10%	0.00
III	Cross Drainage Including	0.00	15%	0.00
IV	Signage And Road Safety	0.00	10%	0.00
V	Vegetation	0.00	5%	0.00
TOTAL PAYMENT REDUCTION FOR THE MONTH (in Rs) [5]				0.00
TO BE PAID FOR THE QUARTER/ DEMAND (in Lakh) [6]				1.31564

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

OK
12/08/22
JE

Name and Designation of person inspecting road

(Signature)

Date

He Marku

Signature of person inspecting Road

Certify by E/I (Signature) Date:-

NAME OF THE ROAD : GANGELLI TO POTHIVA

LENGTH OF THE ROAD : 2.17 KM

PACKAGE NO. : MR-N/19-20/BAYSI/21

DIVISION : BAYSI

BLOCK : AMOUR

AGENCY : M/S SUNNY ENGINEERING WORKS

Date	Time	Section	No.	Length	Bumps	Speed	GIR	IRI	CATEGORY	Latitude	Longitude	Event
26-11-21	10:44:46 AM	89	0.1	250	10.1	2500	2559	G	ROAD	26.212	87.636	Normal
26-11-21	10:45:00 AM	89	0.1	320	10.1	3200	3199	G	G	26.158	87.636	Normal
26-11-21	10:45:14 AM	89	0.1	380	10.1	3800	3747	G	G	26.725	87.636	Normal
26-11-21	10:45:29 AM	89	0.1	310	20.2	3100	3107	G	G	26.120	87.636	Curve
26-11-21	10:45:36 AM	89	0.1	340	10.1	3400	3382	G	G	26.000	87.637	Curve
26-11-21	10:45:50 AM	89	0.1	310	10.1	3100	3107	G	G	25.999	87.638	Normal
26-11-21	10:46:04 AM	89	0.1	360	10.1	3600	3564	G	G	25.999	87.639	Culvert
26-11-21	10:46:18 AM	89	0.1	290	10.1	2900	2925	G	G	25.998	87.639	Curve
26-11-21	10:46:33 AM	89	0.1	230	10.1	2300	2376	G	G	25.997	87.639	Curve
26-11-21	10:46:47 AM	89	0.1	220	10.1	2200	2285	G	G	25.996	87.639	Normal
26-11-21	10:47:01 AM	89	0.1	330	10.1	3300	3290	G	G	25.995	87.639	Normal
26-11-21	10:47:15 AM	89	0.1	310	10.1	3100	3107	G	G	25.995	87.639	Curve
26-11-21	10:47:30 AM	89	0.1	340	20.2	3400	3382	G	G	25.994	87.640	Normal
26-11-21	10:47:37 AM	89	0.1	380	10.1	3800	3747	G	G	25.994	87.640	Curve
26-11-21	10:47:51 AM	89	0.1	300	20.2	3000	3016	G	G	25.993	87.640	Speed Breaker
26-11-21	10:47:58 AM	89	0.1	360	10.1	3600	3564	G	G	25.992	87.640	Normal
26-11-21	10:48:12 AM	89	0.1	350	30.3	3500	3473	G	G	25.992	87.640	Speed Breaker
26-11-21	10:48:17 AM	89	0.1	170	20.2	1700	1828	G	G	25.992	87.640	Normal
26-11-21	10:48:17 AM	89	0.1	220	10.1	2200	2285	G	G	25.991	87.639	Normal

Y = 0 * X ^ 2 + 0.914 * X + 274.50

X = 0

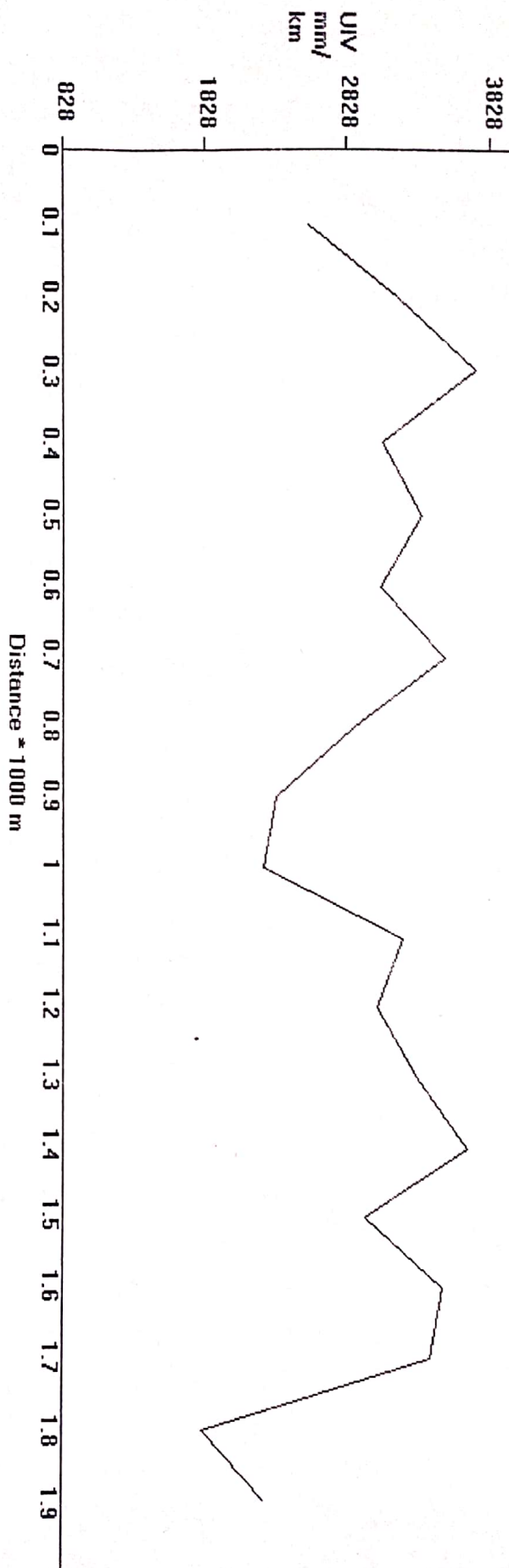
Y = 274

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >500104/11/21
JF04/11/21
JF

File: C:\Users\sunny\Desktop\aa.xls, Section No. : 83, Eqn : $Y = 0 * X^2 + 0.914 * X + 274.50$

Name of Customer : MS SUNNY ENGINEERING WORKS, Name of Work/ Road : GANGELI TO POTHIVA, Lab Job



OK/11/14
30/11/14

12/15/14
12/15/14