

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

पत्रांक: 2075 /

जहानाबाद, दिनांक: 26.8.22

प्रेषक,

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

सेवा में,

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

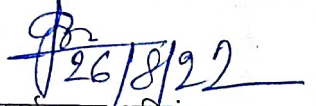
विषय :- शीर्ष Bihar Rural Road Maintenance Policy -2018 अन्तर्गत कराये जा रहे अनुरक्षण कार्य के भुगतान हेतु राशि अधियाचना के संबंध में।

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, जहानाबाद।
26.8.22

[illegible][illegible]

Name of Customer :
 Name of Work/ :
 Road :
 Lab Job number :
 Date :
 Section No. :

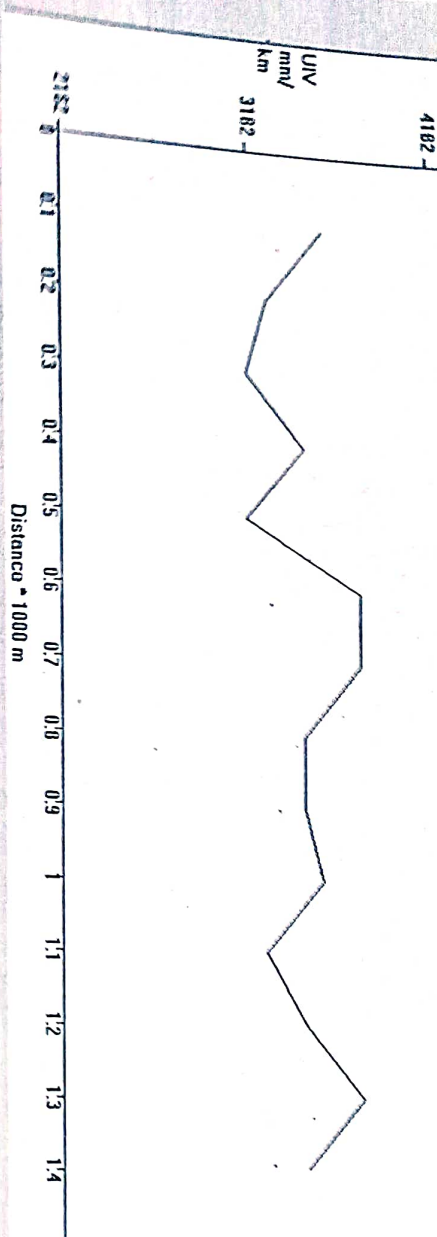
Test Date :
 Road Name :
 Machine No :
 Road Type :
 Start S No :
 Start E No :
 Weather :
 Start Location :
 End Location :
 Side :
 UIV Range :
 Dist Range :
 Equation :
 Unit :
 Interval :

Print Generate Report and Graph

Redraw Graph

Map View

File : D:\OLD FILES\SURVIVRA\FINAL\Excel\Alua bigha to birra\Alua bigha birra-76.xls, Section No.
 Name of Customer : M G Construction And Co., Name of Work/ Road : Alua Bigha to Birra, Lab Job number :



Hand R.
 09/03/2022
 JE

JE
 09/03/22

Name of Customer: MG Construction And Co.
Name of Work/ Road: Alua Bigha to Birra

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	TEGORY ROAD	Latitude	Longitude	Event
9/8/22	8:48:0	76	0.1	320	10.1	3200	3287 G		25.7264	85.32777	Normal
9/8/22	8:48:25	76	0.1	320	10.1	3200	3287 G		25.735	85.32928	Normal
9/8/22	8:49:0	76	0.1	310	20.2	3100	3182 G		25.74452	85.33097	Normal
9/8/22	8:49:0	76	0.1	320	10.1	3200	3287 G		25.7536	85.33215	Normal
9/8/22	8:49:35	76	0.1	310	20.2	3100	3182 G		25.76252	85.3	Normal
9/8/22	8:50:35	76	0.1	320	10.1	3200	3287 G		25.77122	85.3343	Normal
9/8/22	8:50:10	76	0.1	310	20.2	3100	3182 G		25.78038	85.33535	Normal
9/8/22	8:50:10	76	0.1	340	10.1	3400	3496 G		25.78982	85.33635	Speed Breaker
9/8/22	8:50:46	76	0.1	340	10.1	3400	3496 G		25.79863	85.3367	Speed Breaker
9/8/22	8:51:21	76	0.1	320	10.1	3200	3287 G		25.8081	85.3372	Normal
9/8/22	8:51:21	76	0.1	320	10.1	3200	3287 G		25.81678	85.33938	Normal
9/8/22	8:55:0	76	0.1	340	10.1	3400	3496 G		25.81597	85.33938	Normal
9/8/22	8:55:27	76	0.1	310	20.2	3100	3182 G		25.8072	85.3372	Normal
9/8/22	8:56:2	76	0.1	310	20.2	3100	3182 G		25.79787	85.33687	Normal

$$Y = 0 \cdot X^2 + 1.047 \cdot X - 63.36$$

Drawn by
09/08/2022
JE

for
13/8/22
BTE

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

1	Name of Road	Alua Bigha to Birra		
2	Batch No.	RM/JE/JAH/19/005		
3	Project ID	10603002257		
4	Total Length of Road (in km.)	1.400		
5	Length of Road to Meet Required Service Level {Completed Length} (in km) [1]	1.400		
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	14.1137		
8	Quarterly Payment:1/20 of Ordinary Mainten ance Cost as per shedule (in Lakh) [2]	0.66433		
Compliance Criteria	Standard job Description	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]				0.66433

Date of inpection by E/I or his agent
Prepared by contractor's self control unit

PRANIT KUMAR JE / MUKHDI
Name and Designation of person inspecting road
Pranit K.
24/04/2022
Signature

Date
Signature of person inspecting road