

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटोरी(समस्तीपुर)

पत्रांक :- 1064 अ३० / पटोरी,

दिनांक :- 05/09/22

प्रेषक:- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पटोरी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
—सह—सचिव,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- शीर्ष नई अनुरक्षण नीति-2018 (MR) अनुरक्षण अन्तर्गत वित्तीय वर्ष 2022-23 में व्यय हेतु
आवंटन की मांग।

महाशय,

उपर्युक्त विषयक शीर्ष नई अनुरक्षण नीति-2018 (MR) अनुरक्षण अन्तर्गत वित्तीय वर्ष 2022-23 में व्यय हेतु आवंटन संलग्न विवरणी के अनुसार रु० 10.18989 (दस लाख अठारह हजार नौ सौ नवासी) रुपये मात्र का आवंटन उपलब्ध कराने की कृपा की जाये, ताकि किये गये कार्य का भुगतान किया जा सके।

अनुलग्नक- 1. विहित प्रपत्र में अधियाचना।

विश्वासभाजन

Sanjay 05/09/22
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पटोरी।

Maintenance Requisition Formate for Scheme Head- MR (3054) Under Bihar Rural Road Maintenance Policy-2018

Name of Works Division:- Patnri

Road Details				AA Details		Agreement								Actual Maintenance Expenditure							Current Maintenance Demand					Remarks					
Sl. No.	Name of Roads	Batch No.	Project 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	Length (in Km)	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	Total			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	31	32			
1	Bahadur Chak to Nandini Dhala	RMSA PAT77 90008	12010301001	9-22-2020	32.303	13.867	30.30900	1.37099	1.50822	4.05985	1.94633	4.41629	13.30168	1.300	0.000	0.000	0.000	0.000	0.000	0.000	1.300	2656.000	0.66508	0.66508	0.66508	0.66508	2.66034	4			
2	Hasni to Karim Nagar Road (2007-08)	RMSA PAT77 90008	12010301016	9-22-2020	37.432	15.751	32.47200	1.78289	1.90150	4.87116	2.19066	4.96102	15.70723	1.500	0.000	0.000	0.000	0.000	0.000	0.000	1.500	2650.000	0.78536	0.78536	0.78536	0.78536	3.14145	4			
3	Baburchak - Nandani Dhala	RMSA PAT77 90008	12010302017	2-10-2021	47.222	19.104	46.61000	1.58323	2.07427	5.38686	2.60757	5.85114	17.50307	1.800	0.000	0.000	0.000	0.000	0.000	0.000	1.800	2552.000	0.87515	0.87515	0.87515	0.87515	2.62546	3			
4	Patnri Madhubad road soling to former D.M Rajendra prasad house kasimchack Arajji	RMSA PAT77 90008	12010401003	9-22-2020	21.216	9.389	18.05700	0.91404	0.93248	2.80589	1.14371	3.01714	8.81326	0.900	0.000	0.000	0.000	0.000	0.000	0.000	0.900	2744.000	0.44066	0.44066	0.44066	0.44066	1.76245	4			
Total																															10.18989

Pramo
5.9.22

Sanjay
Executive Engineer
R.W.D. Works
Patnri
05/9/22

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

1	Name of the Road	Patori Madudabad road soling to former D.M Rajendra prasad house kasimchack Araj		
2	Batch No.	RM/SA/PAT/19/0008		
3	Project ID	32010401005		
4	Total Length of Road (in Km)	0.900		
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	20		
7	Ordinary Maintenance Cost as per Schedule (Agreement Amount for Maintenance) (in Lakh)	8.81326		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) (2)	0.44066		
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]				0.44066

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

Certify by E/I (signature) Date

Name of Road - Patorl Madudabad road soling to former D.M Rajendra prasad house kasimchack Arajil

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	ROAD	TEGORY	IRI	Latitude	ongitude	Event
17/7/22	10:42:11	70	0.1	300	0	3000	2953	G		3.97	25.59870	85.66321	Normal
17/7/22	10:42:36	70	0.1	220	10.1	2200	2162	G	3	3	25.59975	85.66331	Normal
17/7/22	10:43:00	70	0.1	330	30.3	3300	3250	G		4.32	25.60086	85.66335	Normal
17/7/22	10:43:13	70	0.1	300	20.2	3000	2953	G		3.97	25.60198	85.66365	Normal
17/7/22	10:43:23	70	0.1	250	10.1	2500	2458	G		3.37	25.60122	85.66307	Normal
17/7/22	10:44:00	70	0.1	250	10.1	2500	2458	G		3.37	25.60069	85.66292	Normal
17/7/22	10:44:10	70	0.1	300	20.2	3000	2953	G		3.97	25.60004	85.66218	Normal
17/7/22	10:44:23	70	0.1	320	10.1	3200	3151	G		4.2	25.59951	85.66146	Normal
17/7/22	10:45:34	70	0.1	240	0	2400	2360	G		3.25	25.59905	85.66064	Normal
								AVG:-					
								2744					

$$Y = 0 * X^2 + 0.989 * X - 13.58$$

$$X = 2400$$

$$Y = 2360$$

(R) RURAL ROAD

Good <4000 Average 4001-5000 Poor >5001

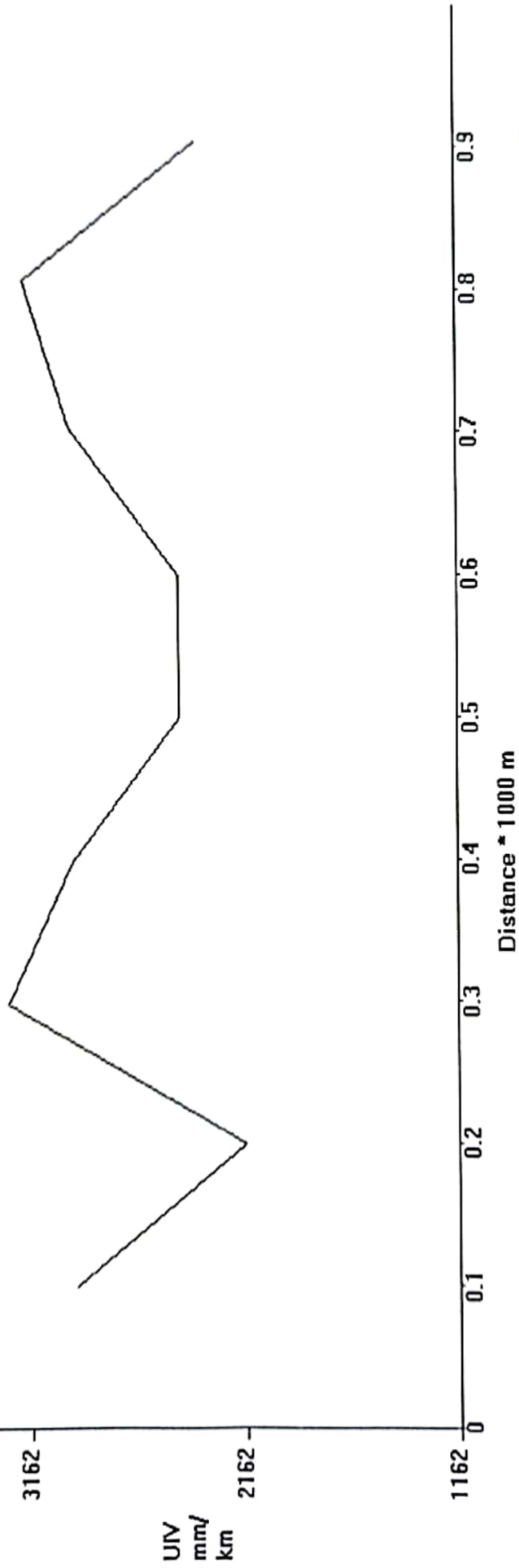
Prasanna
17/7/22
JE

P. Kishore
17/7/22
AE

Samir
8/5/22

File : E:\Software\Bump Indicator Software\Reports\Maintenance\Patori\Bhagwati Construction\4. Patori Madudabad

Name of Customer : Name of Work/ Road : Lab Job number :



P. Kishore
17/7/22

P. Kishore
17/7/22
AE

Sample
15/9/22