

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

पत्रांक: 2098 /

जहानाबाद, दिनांक: 10/9/2022

प्रेषक,

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

सेवा में,

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

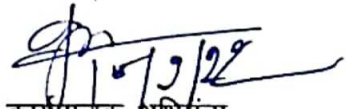
विषय :- शीर्ष Bihar Rural Road Maintenance Policy - 2018 अन्तर्गत कराये जा रहे अनुरक्षण कार्य के भुगतान हेतु राशि अधियाचना के संबंध में।

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।
10.9.22

Steco Analyzer

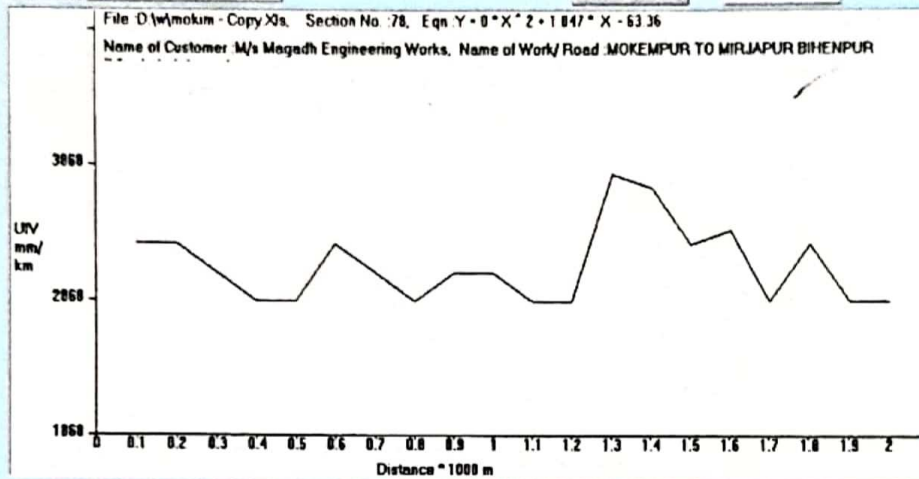
Name of Customer: M/s Magadh Engineering Works
 Name of Work/Road: TO MIRJAPUR BIHENPUR RD
 Lab Job number:
 Date: 8/9/2022
 Section No: 78

Test Date: 8/9/2022 Road Name: MOYEMPUR TO MIRJAPUR B
 Machine No: 398 Road Type: (R) RURAL ROAD
 Start S No: Side:
 Start E No: Interval
 Weather: UV Range: 1868 To 5000 1000 mm/km
 Start Location: Mokempur Dist Range: 0 To 21 01 * 1000 m
 End Location: Mirajpur Equation: $y = 0 * x^2 + 1.047 * x - 63.36$

Print Generate Report and Graph

Redraw Graph

Map View



09/08/22

J.E

9/8/22
 AO

9/8/22
 Executive Engineer
 A. W. D. (W) Division
 Jabalpur

Name of Customer :M/s Magadh Engineering Works
Name of Work/ Road :MOKENPUR TO MIRJAPUR BIHENPUR Road

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	9:52:0	78	0.1	320	20.2	3200	3287 G		25.10162	85.132037	Normal
9/8/22	9:52:19	78	0.1	320	20.2	3200	3287 G		25.10253	85.131952	Normal
9/8/22	9:53:0	78	0.1	300	20.2	3000	3077 G		25.10343	85.131835	Normal
9/8/22	9:53:29	78	0.1	280	20.2	2800	2868 G		25.1043	85.13172	Normal
9/8/22	9:54:4	78	0.1	280	20.2	2800	2868 G		25.10512	85.1317	Normal
9/8/22	9:54:4	78	0.1	320	20.2	3200	3287 G		25.10606	85.13172	Normal
9/8/22	9:54:4	78	0.1	300	20.2	3000	3077 G		25.10695	85.13173	Normal
9/8/22	9:54:40	78	0.1	280	20.2	2800	2868 G		25.10789	85.13168	Normal
9/8/22	9:55:0	78	0.1	300	20.2	3000	3077 G		25.1088	85.13175	Normal
9/8/22	9:55:15	78	0.1	300	20.2	3000	3077 G		25.10974	85.13182	Normal
9/8/22	9:56:26	78	0.1	280	20.2	2800	2868 G		25.11055	85.13185	Normal
9/8/22	10:0:0	78	0.1	280	20.2	2800	2868 G		25.10999	85.131902	Normal
9/8/22	10:0:0	78	0.1	370	10.1	3700	3810 G		25.10916	85.1318	Normal
9/8/22	10:0:31	78	0.1	360	20.2	3600	3705 G		25.10821	85.13168	Curve
9/8/22	10:0:31	78	0.1	320	20.2	3200	3287 G		25.10734	85.13173	Normal
9/8/22	10:1:7	78	0.1	330	20.2	3300	3391 G		25.10643	85.13173	Normal
9/8/22	10:1:7	78	0.1	280	20.2	2800	2868 G		25.10548	85.13173	Normal
9/8/22	10:1:42	78	0.1	320	20.2	3200	3287 G		25.10455	85.13172	Normal
9/8/22	10:2:17	78	0.1	280	20.2	2800	2868 G		25.10366	85.131868	Normal
9/8/22	10:3:0	78	0.1	280	20.2	2800	2868 G		25.10279	85.131952	Normal
3129											

09/08/22

Signature

Signature
Executive Engineer
R. W. D. (W) Division
Jhansabad

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

1	Name of Road	MOKEMPUR TO MIRJAPUR BIHENPUR ROAD		
2	Batch No.	RM/JE/JAH/19/0006		
3	Project ID	16301036090		
4	Total Length of Road (in km.)	1.900		
5	Length of Road to Meet Required Service Level (Completed Length) (in km) [1]	1.900		
6	No. of Total Quarter (ie 3 Months as a unit) in 5 Years	2nd quarter		
7	Ordinary Maintenance Cost as per Shedule (Agreement Amount for Maintenance) in lakh	0.83337		
8	Quarterly Payment:1/20 of Ordinary Maintenan ce Cost as per shedule (in Lakh) [2]	0.83337		
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]				0.83337

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

09/08/22
Name and Designation of person inspecting road

Signature

Date
Signature of person inspecting road

09/08/22

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

(Signature of Contractor/Authorized representative)

31/8/14 2107

Date

31/8/12

Time

Place

Note:- Enclose photographs with this report.