

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-2

पत्रांक: 765 813⁶
प्रेषक,

मुज०/दिनांक: 13-03-2022

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मुजफ्फरपुर, पूर्वी-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

विषय: बिहार ग्रामीण पथ अनुरक्षण नीति- 2018 अनुरक्षण के तहत स्वीकृत योजनाओं के विरुद्ध आवंटन की मांग करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में वित्तीय वर्ष 2019-20 नई अनुरक्षण नीति अंतर्गत वित्तीय वर्ष 2020-21 में अनुरक्षण मद में व्यय हेतु संलग्न विवरणी के अनुसार 50.66620 (पच्चास लाख छयासठ हजार छः सौ बीस रूपया मात्र) रुपये का आवंटन उपलब्ध कराने की कृपा की जाये ताकि किये गये अनुरक्षण कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-2

Maintenance Requisition Formate for Scheme Head N/R 2054 Under Bihar Rural Road Maintenance Policy 2018 (Initial Rectification and Surface Renewal)
Name of Works Division: Muzaffarpur East-2

Road Details		AA Details															Annual Maintenance Expenditure										Current Maintenance Demand 1st year Quarter wise					Estm. Amt
Road Name	Batch No	Project id	Actual Date of Completion	Main work	Machine Amount	Main Work Amount	Agreement 11	Agreement 12	Agreement 13	Agreement 14	Agreement 15	Total Maintenance	Length	1st year	2nd year	3rd year	4th year	5th year	Total	Length as per Bump Report	ISI As per Bump report	1st QTR Maintenance	2nd QTR Maintenance	3rd QTR Maintenance	4th QTR Maintenance	Total						
1	Baughara FYWD road - Dharrampur 07	RMV MUZ /19/00	315072021	24.01.2021	44.61	20.18	40.07	1.30683	1.96866	5.7532	2.58267	6.41199	18.02335	2.33	0	0	0	0	0	0	2.33	795.695	0.90117	0.90117	-	-	1.80224	2nd QTR				
2	Bedasas FYWD road - Hartha 07	RMV MUZ /19/00	315072021	23.01.2021	43.80	18.06	39.23	1.14425	1.73947	5.16641	2.29482	5.76178	16.10673	2.11	0	0	0	0	0	0	2.11	1662.47	0.80534	0.80534	-	-	1.61067	2nd QTR				
3	Baughara FYWD Rd to Dharrampur (0-01)	RMV MUZ /19/00	315072021	23.01.2021	25.75	4.18	23.08	0.14185	0.15569	1.44088	0.28911	1.63937	3.6669	0.85	0	0	0	0	0	0	0.85	1799.11	0.18135	0.18135	-	-	0.36669	2nd QTR				
4	Muzaffarpur Prakhanda Amlajal Ratanpur Bari Dakshin tola number se kharwar se kharwar sedak dk. nirmalan karya	RMV MUZ /19/00	315072021	24.01.2021	41.48	15.66	37.28	1.0238	1.53098	4.46795	2.01189	4.97318	13.9978	1.81	0	0	0	0	0	0	1.81	1813.105	0.69989	0.69989	-	-	1.39978	2nd QTR				
5	Muzaffarpur FYWD road - Kharwar 05	RMV MUZ /20/00	315072021	19.05.2021	63.95	35.01	63.54	1.99552	3.95775	10.1817	4.9421	11.3555	32.43263	3.19	0	0	0	0	0	0	3.19	2410.58	1.62163	-	-	-	1.62163	1st QTR				
6	Muzaffarpur FYWD Road - Chhatrapati 06	RMV MUZ /20/00	315072021	22.05.2021	109.27	68.83	112.95	1.84707	3.63135	9.27307	4.53413	10.3476	29.63326	6.50	0	0	0	0	0	0	6.50	134663	1.48166	-	-	-	1.48166	1st QTR				
7	Besauli Himat Singh - Besauli Jagannath 01	RMV MUZ /20/00	315072021	20.02.2021	17.08	7.18	15.26	0.37673	0.78657	2.33463	1.01388	2.60011	7.11192	0.90	0	0	0	0	0	0	0.90	2653.44	0.35560	-	-	-	0.35560	1st QTR				
8	NHS7 kanbura Harthas - Harthas 01	RMV MUZ /20/00	315072021	31.01.2021	13.49	5.07	11.81	0.30986	0.63814	1.69272	0.79461	1.87204	5.29737	0.61	0	0	0	0	0	0	0.61	2376.16	0.26487	0.26487	-	-	0.52974	2nd QTR				
9	UNSAAR CHAMUKH ROAD - DEWGAN 01	RMV MUZ /20/00	315072021	25.02.2021	20.31	7.45	17.96	0.46183	0.86456	2.38975	1.09409	2.65639	7.46662	0.88	0	0	0	0	0	0	0.88	19309.63	0.37333	0.37333	-	-	0.74666	2nd QTR				

MD

Sl. No.	Road Name	Batch No	Project id	Actual Date of Completion	AA Details										Actual Maintenance Expenditure										Current Maintenance Demand 1st Year Quarter wise					Rem. Arka
					AA Details					Agreement					Actual Maintenance Expenditure										Current Maintenance Demand 1st Year Quarter wise					
					Main work	Main Amount	Main Work Amount	Agreement 1	Agreement 2	Agreement 3	Agreement 4	Agreement 5	Total	Length	1st year	2nd year	3rd year	4th year	5th year	Total	Length	1st QTR	2nd QTR	3rd QTR	4th QTR	Total				
10	Payagari to Bema(01-02)	RMV/MUZ/19/00	318920238	19.05.2021	181.72	82.76	162.94	3.83287	7.18114	18.2093	8.70113	20.0584	57.98282	7.80	0	0	0	0	0	0	7.80	2893.92	2.89914	-	-	-	2.89914	1st QTR		
11	Caighat Block Shwana to Kaya Inar Via Pundigachy (00-01)	RMV/MUZ/19/00	318920231	30.11.2020	84.68	37.92	75.52	1.78436	3.30895	8.35108	3.99519	9.1875	26.62708	3.57	0	0	0	0	0	0	3.57	2972.74	1.33135	1.33135	1.33135	-	3.99406	2nd QTR		
12	Satfaddimpur PWD Rd to Gumal(00-01)	RMV/MUZ/19/00	318920241	08.04.2021	53.08	23.67	47.22	0.17758	2.06403	5.32778	2.51133	5.87211	15.95283	2.31	0	0	0	0	0	0	2.31	2806.78	0.79764	-	-	-	0.79764	1st QTR		
13	Kanbara Dhalae Mekundpur tak Sadak Niman	RMV/MUZ/20/00	319020101	09.05.2021	26.59	11.49	23.66	0.63936	1.3305	3.57453	1.6432	3.95615	11.14374	1.30	0	0	0	0	0	0	1.30	2945.3	0.55719	-	-	-	0.55719	1st QTR		
14	PITAJHIA AMANAUARD HARTUR - BHARATPAT TI	RMV/MUZ/20/00	NEA21000220	15.06.2021	223.29	100.08	204.28	5.5103	11.6488	31.469	14.4638	34.8938	97.98569	11.50	0	0	0	0	0	0	11.50	2452.4	4.89928	-	-	-	4.89928	1st QTR		
15	NH-57 Elwarpur - Runtapur	RMV/MUZ/20/00	NEA21000220	31.01.2021	27.81	10.24	24.55	0.54994	1.14601	3.39776	1.48245	3.78936	10.36552	1.30	0	0	0	0	0	0	1.30	2937.69	0.51828	0.51828	-	-	1.03655	2nd QTR		
16	Garha - Patiyasa Chowk Path	RMV/MUZ/20/00	NEA21000220	31.01.2021	33.44	18.12	30.28	0.99825	1.83444	5.75478	2.45365	6.44187	17.48299	2.25	0	0	0	0	0	0	2.25	2894.5	0.87415	0.87415	-	-	1.74830	2nd QTR		
17	Garha - Handpur Village Path	RMV/MUZ/20/00	NEA21000220	31.01.2021	41.97	20.91	37.72	1.09533	2.39786	6.61062	2.97884	7.32205	20.4047	2.45	0	0	0	0	0	0	2.45	2833.41	1.02024	1.02024	-	-	2.04047	2nd QTR		
18	Bhulane - Bera Path	RMV/MUZ/19/00	NEA21000220	03.03.2021	74.40	36.22	66.34	1.70991	3.16504	7.97856	3.81799	8.77492	25.44642	3.41	0	0	0	0	0	0	3.41	2856.97	1.27232	1.27232	-	-	2.54464	2nd QTR		

Road Details			Agreement										Actual Maintenance Expenditure										Current Maintenance Demand 1st year Quarter wise										Rem Arb
Jad Name	Batch No	Project Id	Actual Date of Completion	Main work week	Main Amount ₹	Main Work Amount	Agreement 11	Agreement 12	Agreement 13	Agreement 14	Agreement 15	Total Maintenance	Length	1st year Main tence	2nd year Main tence	3rd year Main tence	4th year Main tence	5th year Main tence	Total Main tence ₹	Length in per Bump Report 1st year	ROI As per Bump report	1st QTR Maintenance ₹	2nd QTR Maintenance ₹	3rd QTR Maintenance ₹	4th QTR Main tence ₹	Total							
19	ShriNagar- Tekwara Bishnupur Path	RMV/ MUZ/ NEA32000033	10.01.2021	69.13	34.31	60.82	1.58306	2.96173	7.49084	3.59371	8.25781	23.88715	3.20	0	0	0	0	0	0	3.20	2617.4	1.19436	1.19436	-	-	-	2.38872	2nd QTR					
20	Belipora se kangra bichnupur se changal tak sadek niman	RMV/ MUZ/ NEA32000034	03.04.2021	57.23	28.59	52.96	1.57881	2.91071	7.29985	3.51569	8.03553	23.34059	2.64	0	0	0	0	0	0	2.64	2564.92	1.16703	-	-	-	-	1.16703	1st QTR					
21	ANYANPUR - CHAINPUR	RMV/ MUZ/ NEA32000044	15.11.2020	108.61	50.33	100.23	2.72622	5.04042	12.7251	6.11556	14.0295	40.63679	4.67	0	0	0	0	0	0	4.67	1882.34	2.03184	2.03184	2.0318395	-	-	6.09552	3rd QTR					
22	PAHSAIL - SINGWARI PATH	RMV/ MUZ/ NEA32000045	01.12.2020	60.57	30.67	56.01	1.66112	3.08327	7.81845	3.74092	8.61725	24.92101	2.88	0	0	0	0	0	0	2.88	1735.48	1.24605	1.24605	1.2460505	-	-	3.73815	3rd QTR					
23	Susla Chowk - Trinaban Chai	RMV/ MUZ/ NEA32000077	18.03.2021	80.35	38.98	73.42	2.72357	4.64606	10.7124	5.63139	11.8821	35.59553	4.17	0	0	0	0	0	0	4.17	2079.78	1.77978	1.77978	-	-	-	3.55955	1st QTR					
24	Rampur FWD Rd - Bisauha Path	RMV/ MUZ/ NEA32000077	06.12.2020	49.89	22.29	48.25	1.20291	2.58705	7.0641	3.21615	7.83106	21.90127	2.60	0	0	0	0	0	0	2.60	2433.76	1.09506	1.09506	1.09506	-	-	3.28519	2nd QTR					
25	Madhuran Jairam - Narkatia	RMV/ MUZ/ NEA32000078	22.02.2021	26.66	10.28	23.04	0.6698	1.30573	3.36915	1.59025	3.7173	10.65223	1.20	0	0	0	0	0	0	1.20	2499.58	0.53261	0.53261	-	-	-	-	2nd QTR					
Total:-			50.66620																														

Executive Engineer
RWD Works Division
Bhusarpur East-2

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

1	Name of the Road	Belasans PWD road - Harka		
2	Batch No.	RM/MU/MUZ/19/0007		
3	Project ID	31507202075		
4	Total Length of Road (in Km)	2.11		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) (1)	2.11		
6	No. of Total Quarter (ie 3 Months as a unit) in 5 years	1/20		
7	Ordinary Maintenance Cost as per Schedule (Agreement Amount for Maintenance) (in Lakh)	16.1067		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) (2)	0.805335		
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	1	10%	0.03817
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00000
IV	SIGNAGE AND ROAD SAFETY	0	10%	0.00000
V	VEGATAION	0	5%	0.00000
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.03817
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				0.76717

Date of inspection 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

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT				
1	Name of the Road		Belasans PWD road - Harka	
2	Batch No.		RM/MU/MUZ/19/0007	
3	Project ID		31507202075	
4	Total Length of Road (in Km)		2.11	
5	Length of Road to Meet Required Service Level [Completed length] (in Km) (1)		2.11	
6	No. of Total Quarter (ie 3 Months as a unit) in 5 years		2/20	
7	Ordinary Maintenance Cost as per Schedule (Agreement Amount for Maintenance) (in Lakh)		16.1067	
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) (2)		0.805335	
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	1	10%	0.03817
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00000
IV	SIGNAGE AND ROAD SAFETY	0	10%	0.00000
V	VEGATAION	0	5%	0.00000
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.03817
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				0.76717

Date of inspection 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