

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

पत्रांक: 765 8136
प्रेषक,

मुज0/दिनांक: 13-03-2022

सेवा में,

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

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 माँग 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।

अनु0:- यथोक्त।

विश्वासभाजन



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

Maintenance Requisition Formate for Scheme Head MR 3054 Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)
Name of Works Division:- Munanpur East-2

Road Details			AA Details										Name of Works Division: Musafirpur East-2										Actual Maintenance Expenditure										Current Maintenance Demand 1st year Quarter wise									
Road Name	Batch No	Project id	Actual Date of Completion	Plain work	Maintenance 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 Maintenance	Length as per Report 1st yr	IRI As per Bump report	1st QTR Maintenance	2nd QTR Maintenance	3rd QTR Maintenance	4th QTR Maintenance	Total	Remarks															
Banghara FWD road - Dharampur	RNV/MUZ/19/00 07	31507202056	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	295.695	0.90117	0.90117	-	-	1.80234	2nd QTR															
Belasans FWD road - Harka	RNV/MUZ/19/00 07	31507202075	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															
Banghara FWD Rd to Dharampur(0-01)	RNV/MUZ/19/00 07	31507202194	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	0.18335	0.18335	-	-	0.36669	2nd QTR															
Minapur Prakhand Antargat Rampur hari Dakshin tola munar se karhar tak janewali sadak dik nirman karya	RNV/MUZ/19/00 07	31507201014	24.01.2021	41.48	15.66	37.28	1.0238	1.53098	4.46795	2.00189	4.97318	13.9978	1.81	0	0	0	0	0	0	1.81	1813.105	0.69989	0.69989	-	-	1.39978	2nd QTR															
Minapur FWD road - Karhar	RNV/MUZ/20/00 05	31507202188	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															
Mustafaganj FWD Road - Chhatrapati	RNV/MUZ/20/00 06	NE432005256	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															
Basauli Himat Singh - Basauli Jagannath	RNV/MUZ/20/00 01	31507202066	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	2623.44	0.35560	-	-	-	0.35560	1st QTR															
NH57 Kanbara Hardas - Kanbara Hardas	RNV/MUZ/20/00 01	31507202222	31.01.2021	13.49	5.07	11.81	0.30986	0.63814	1.69272	0.78461	1.87204	5.29737	0.61	0	0	0	0	0	0	0.61	2376.16	0.26487	0.26487	-	-	0.52974	2nd QTR															
UNSAAR CHAMUKH ROAD - DEWCAN	RNV/MUZ/20/00 01	31507202285	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															

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Road Details			AA Details		Agreement										Actual Maintenance Expenditure										Current Maintenance Demand 1st year Quarter wise				Rem
Job Name	Batch No	Project id	Actual Date of Completion	Main work	Maintenance Amount	Main Work Amount	Agreement 1	Agreement 2	Agreement 3	Agreement 4	Agreement 5	Total Maintenance	Length	1st year	2nd year	3rd year	4th year	5th year	Total Maintenance	Length	IRI as per Bump report	1st QTR Maintenance	2nd QTR Maintenance	3rd QTR Maintenance	4th QTR Maintenance	Total	Remarks		
Pragbhari to Beraol(01-02)	RMV/ MUZ/ 7/9/00 01	3150702386	19.05.2021	181.72	82.76	162.94	3.88287	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		
Gaighat Block Siwana to Kaya har Via Panchgachhi (00-01)	RMV/ MUZ/ 7/9/00 01	3150702391	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	3rd QTR		
Safadimpur PWD Rd to Gauri(00-01)	RMV/ MUZ/ 7/9/00 01	3150702401	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		
Kanbara Dhal se Mukundpur tak Sadak Nitman	RMV/ MUZ/ 20/00 01	3150730111	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		
PITAUHIA AMANAUROD HARPUR - BHARATPAT TI	RMV/ MUZ/ 20/00 04	NEA23000120	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		
NH-57 Etwarpur - Rusanpur	RMV/ MUZ/ 20/00 01	NEA23000260	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		
Gatha - Paliyasa Chowk Path	RMV/ MUZ/ 20/00 01	NEA23000205	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		
Gatha - Hanidpur Village Path	RMV/ MUZ/ 20/00 01	NEA23000208	31.01.2021	41.97	20.91	37.72	1.09533	2.39786	6.61062	2.97884	7.32205	20.4017	2.45	0	0	0	0	0	0	2.45	2833.41	1.02024	1.02024	-	-	2.04047	2nd QTR		
Bhutan - Beraol Path	RMV/ MUZ/ 7/9/00 03	NEA23000291	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			AA Details		Agreement										Actual Maintenance Expenditure										Current Maintenance Demand 1st year Quarter wise				Rem arks																			
Road Name	Batch No	Project Id	Actual Date of Completion	Main work	Mainte nace Amount	Main Work Amount	Agreement 11	Agreement 12	Agreement 13	Agreement 14	Agreement 15	Total Maintenance	Length	1st year Main tance	2nd year Main tance	3rd year Main tance	4th year Main tance	5th year Main tance	Total Main tance expen diture	Longt h as per Bump Report 1st yr	RL As per Bump report	1st QTR Maintenance	2nd QTR Maintenance	3rd QTR Maintenance	4th QTR Main tance	Total																						
Shri Nagar - Tekwara Bishnupur Path	RM/ MU/ MUZ 1/9/00 03	NEA120002693	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																					
Bejpona se kangra bisnupur se changelak sadek nitman	RM/ MU/ MUZ 1/9/00 04	3180701003	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																					
ANYANPUR - CHAINPUR	RM/ MU/ MUZ 1/9/00 02	NEA120002664	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																					
PAHSALU - SINGWARI PATH	RM/ MU/ MUZ 1/9/00 02	NEA120002665	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																					
Susta Chowk - Trimuhan Chat	RM/ MU/ MUZ 2/0/00 08	NEA120002372	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																					
Rampur PWD Rd - Bisauha Path	RM/ MU/ MUZ 2/0/00 04	NEA120002324	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	2488.76	1.09506	1.09506	1.09506	-	3.28519	2nd QTR																					
Madhuram Jaitam - Narkatia	RM/ MU/ MUZ 2/0/00 01	NEA120002298	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
 Muzaffarpur East-2

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT				
1	Name of the Road	Minapur PWD road-Kharhar		
2	Batch No.	RM/MU/MUZ/20/0005		
3	Project ID	31507202188		
4	Total Length of Road (in Km)	3.186		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) (1)	3.186		
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)	32.4326		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) (2)	1.62163		
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%	0.05090
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00000
IV	SIGNAGE AND ROAD SAFETY	0	10%	0.00000
V	VEGATAION	0.00	5%	0.00000
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.05090
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				1.57073

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