

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

पत्रांक: 765 अ30
प्रेषक,

मुज0/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 माँग करने के संबंध में।

महाराज,

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

Statement Registration Form for Scheme Head NH 304 Under Bharat Road Maintenance Policy-2018 (Self Declaration and Surface Runoff)
Name of Works Division: Mandlaipur Dist-2

Road Details		Actual Date of Completion	AA Details					Agreement										Actual Maintenance Expenditure							Current				Maintenance Demand for 1st year				Remarks
Road Name	Bridg No		Month work	Minor amount	Major Work Amount	Agreement 1	Agreement 2	Agreement 3	Agreement 4	Agreement 5	Total Mileage	Length	1st year	2nd year	3rd year	4th year	5th year	Total Mileage	Length	1st year	2nd year	3rd year	4th year	5th year	Total	1st QTR	2nd QTR	3rd QTR	4th QTR	Total			
1	Banghara PWD road - Dharampur	RNV NH/2/900	21072004	24.01.2021	44.61	20.18	40.07	1.20083	1.96866	5.7332	2.58267	6.41199	18.02335	2.33	0	0	0	0	0	2.33	295.695	0.90117	0.90117	-	-	-	-	-	1.80234	2nd QTR			
2	Belasara PWD road - Harka	RNV NH/2/900	21072005	23.01.2021	43.80	18.06	39.23	1.14425	1.73957	5.16641	2.29482	5.76178	16.10673	2.11	0	0	0	0	0	2.11	1662.47	0.80534	0.80534	-	-	-	-	-	1.61067	2nd QTR			
3	Banghara PWD Rd to Dharampur(0-01)	RNV NH/2/1500	21072006	23.01.2021	25.75	4.18	23.08	0.14185	0.15569	1.44058	0.26911	1.63937	3.6669	0.85	0	0	0	0	0	0.85	1799.11	0.18035	0.18035	-	-	-	-	-	0.36669	2nd QTR			
4	Mitrapur Probhand Aotargat Rampur harti Dabhin tola number se kharwal janewall sadak di alimani kalya	RNV NH/2/07	21072010	24.01.2021	41.48	15.66	37.28	1.0228	1.53098	4.46795	2.00189	4.97318	13.9978	1.81	0	0	0	0	0	1.81	1813.105	0.69989	0.69989	-	-	-	-	-	1.39978	2nd QTR			
5	Mitrapur PWD road - Kharwar	RNV NH/2/2500	21072011	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	3.19	2410.58	1.62163	-	-	-	-	-	-	1.62163	1st QTR			
6	Muralaganj PWD Road - Chhitepur	RNV NH/2/2500	21072012	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	6.50	1346.63	1.48166	-	-	-	-	-	-	1.48166	1st QTR			
7	Basauli Himat Singh - Basauli Jagmuth	RNV NH/2/2500	21072016	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	0.90	2623.44	0.35560	-	-	-	-	-	-	0.35560	1st QTR			
8	NH57 kharwar Harka - Kharwar Harka	RNV NH/2/2500	21072022	31.01.2021	13.49	5.07	11.81	0.30986	0.63814	1.69272	0.78461	1.67204	5.29737	0.61	0	0	0	0	0	0.61	2376.16	0.26487	0.26487	-	-	-	-	-	0.52974	2nd QTR			
9	UNSAAR CRAMURH ROAD - DEWCAN	RNV NH/2/2500	21072030	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	0.88	19309.63	0.37333	0.37333	-	-	-	-	-	0.74666	2nd QTR			

Roads				AA Details		Agreement										Actual Milestones & Expenditure										Current Milestones & Financials (up to Quarter-wise)				
Sl. No.	and Name	Project Id	Actual Date of Completion	Main work	Minor work	Agreement 1	Agreement 2	Agreement 3	Agreement 4	Agreement 5	Total Milestone	Length	1st year	2nd year	3rd year	4th year	5th year	Total	Length per annum	1st QTR	2nd QTR	3rd QTR	4th QTR	Total	Remarks					
10	Prayagraj to Beraul (01-02)	21072020	19.05.2021	181.72	82.76	162.94	3.83287	7.18114	16.2093	8.70113	20.0584	57.98282	7.80	0	0	0	0	0	7.80	2893.92	2.87914	-	-	-	-	2.87914	1st QTR			
11	Garha Block Sivana to Kara laas Via Panchgobhi (08-01)	21072021	30.11.2020	84.68	37.92	75.52	1.78436	3.30895	8.35108	3.99319	9.1875	26.62708	3.57	0	0	0	0	0	3.57	2972.74	1.33135	1.33135	1.33135	-	-	3.99406	2nd QTR			
12	Sardardimpur FYD Rd to Gumil (00-01)	21072021	08.04.2021	53.08	23.67	47.22	0.17758	2.06403	5.32776	2.51133	5.87211	15.95283	2.31	0	0	0	0	0	2.31	2876.78	0.79764	-	-	-	-	0.79764	1st QTR			
13	Kanbara Dhala se Mubandpur lak Sadak Nirman (20-00)	21072021	09.05.2021	26.59	11.49	21.66	0.63936	1.3305	3.57453	1.6432	1.95615	11.14374	1.30	0	0	0	0	0	1.30	2945.3	0.55719	-	-	-	-	0.55719	1st QTR			
14	PTA/PHIA ANSAULBERD HARFLR - BHARATPAT TI (20-00)	21072021	15.06.2021	223.29	100.08	204.28	5.5103	11.6486	31.469	14.6538	34.8938	97.98569	11.50	0	0	0	0	0	11.50	2452.4	4.89928	-	-	-	-	4.89928	1st QTR			
15	NH-57 Etwapur - Rusnagar (01)	21072021	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	1.30	2937.69	0.51828	0.51828	-	-	-	1.01655	2nd QTR			
16	Garha - Fuliyasa Chowk Path (01)	21072021	31.01.2021	33.44	18.12	30.28	0.99825	1.83444	5.75478	2.45365	6.44187	17.46299	2.25	0	0	0	0	0	2.25	2894.5	0.87415	0.87415	-	-	-	1.74830	2nd QTR			
17	Garha - Hamidpur Village Path (01)	21072021	31.01.2021	41.97	20.91	37.72	1.09533	2.39786	6.61062	2.97884	7.72205	20.4017	2.45	0	0	0	0	0	2.45	2833.41	1.02024	1.02024	-	-	-	2.04047	2nd QTR			
18	Bhulane - Beraul Path (01)	21072021	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	3.41	2856.97	1.27232	1.27232	-	-	-	2.54464	2nd QTR			

Road Details				AA Details										Agreement										Actual Maintenance Expenditure										Current Maintenance Forecast 1st year Quarter wise				Rem. shs
Sl. No.	Road Name	Bench No	Project ID	Actual Date of Completion	Main work	Main work Amount	Agreement 1.1	Agreement 1.2	Agreement 1.3	Agreement 1.4	Agreement 1.5	Total Mainwork	Length	1st year	2nd year	3rd year	4th year	5th year	Total	Length	1st year	2nd year	3rd year	4th year	5th year	Total	1st QTR	2nd QTR	3rd QTR	4th QTR	Total							
18	Shrinagar - Tekwara Bishnupur Pali	RNV/MTU/71500/03	NEA20001003	10.01.2021	69.13	34.31	60.82	1.58306	2.96173	7.48064	3.59371	8.25761	21.88715	3.20	0	0	0	0	0	0	3.20	2617.4	1.19436	1.19436	-	-	-	2.38872	3rd QTR									
20	Refugees at Langra Bishnupur se changed tak sadak niman	RNV/MTU/21000/04	NEA20001004	03.04.2021	57.23	28.59	52.96	1.57851	2.91071	7.29985	3.51569	8.03553	21.34059	2.64	0	0	0	0	0	0	2.64	2164.92	1.16703	-	-	-	1.16703	1st QTR										
21	ANYANPUR - CHAMINUR	RNV/MTU/71900/02	NEA20001004	15.11.2020	108.61	50.33	100.23	2.72622	5.04012	12.7251	6.11556	14.0295	40.63679	4.67	0	0	0	0	0	0	4.67	1882.34	2.03184	2.03184	2.0318295	-	6.09552	2nd QTR										
22	PAHSAL - SINGWARI PATIL	RNV/MTU/71900/02	NEA20001004	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	1733.48	1.24605	1.24605	1.2460505	-	3.73815	2nd QTR										
23	Susta Chook - Trimban Chai	RNV/MTU/20900/04	NEA20001017	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 PYD Rd - Bhaucha Pali	RNV/MTU/20900/04	NEA20001024	06.12.2020	49.89	22.29	48.25	1.20291	2.58705	7.0641	3.21615	7.81106	21.90127	2.60	0	0	0	0	0	0	2.60	2488.76	1.09506	1.09506	1.09506	-	3.28519	2nd QTR										
25	Madhuran Jainam - Narsala	RNV/MTU/20900/01	NEA20001025	22.02.2021	26.66	10.28	23.04	0.66998	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-1

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

1	Name of the Road	Madhuram Jairam - Narkatia		
2	Batch No.	RM/MU/MUZ/20/0001		
3	Project ID	NEA220002298		
4	Total Length of Road (in Km)	1.2		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) (1)	1.2		
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)	10.6522		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) (2)	0.53261		
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%	0.04438
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00000
IV	SIGNAGE AND ROAD SAFETY	0.2	10%	0.00888
V	VEGATAION	0.00	5%	0.00000
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.05326
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				0.47935

Date of inspection by E/1 or his agent Prepared by
Contractor's self Control unit

Date

Signature of person inspecting road

Name and Designation of person inspecting road

(Signature)

Certify by E/1 (signature) Date

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT				
1	Name of the Road		Madhuram Jairam - Narkatia	
2	Batch No.		RM/MU/MUZ/20/0001	
3	Project ID		NEA220002298	
4	Total Length of Road (in Km)		1.2	
5	Length of Road to Meet Required Service Level [Completed length] (in Km) (1)		1.2	
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)		10.6522	
8	Quarterly Payment :1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) (2)		0.53261	
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%	0.04438
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00000
IV	SIGNAGE AND ROAD SAFETY	0.15	10%	0.00666
V	VEGATAION	0.00	5%	0.00000
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.05104
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				0.48157

Date of inspection by E/I or his agent Prepared by
Contractor's self Control unit

Name and Designation of person inspecting road

Date

Signature of person inspecting road

(Signature)

Certify by E/I (signature) Date

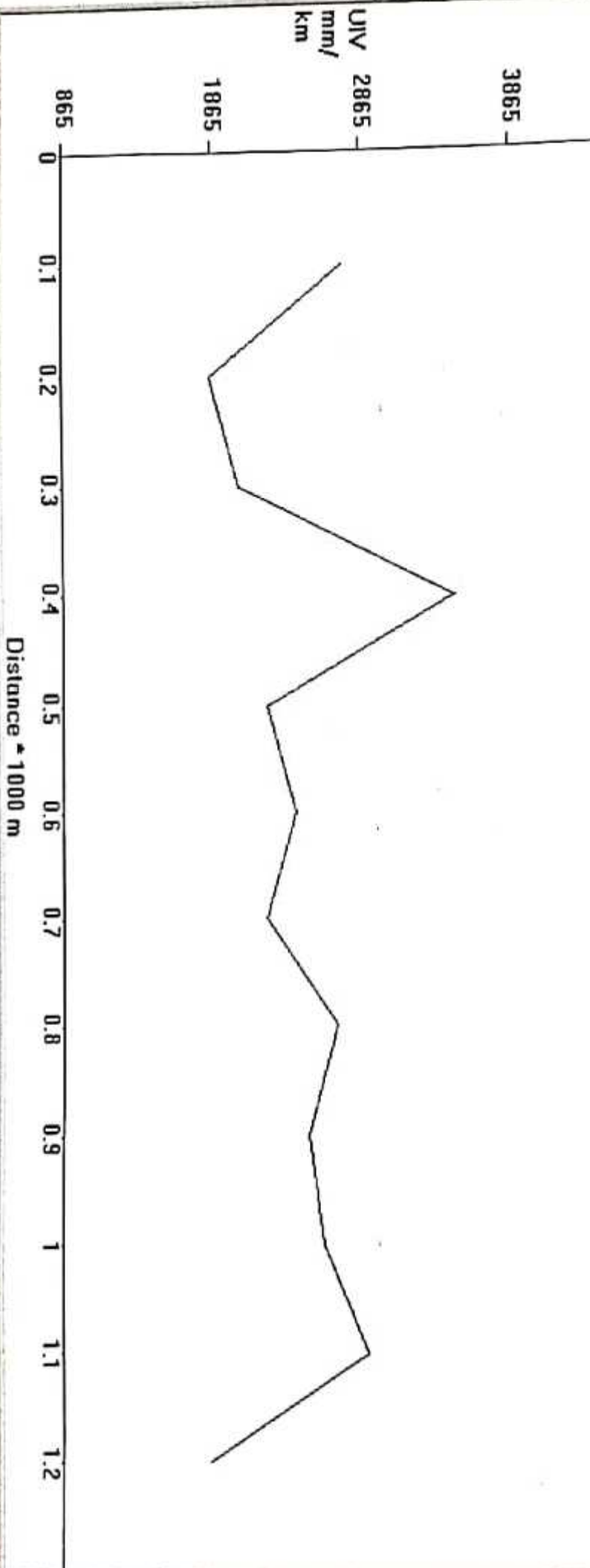
Road Name:- Madhuram Jaiaram to Narkatia													
Date	Time	Section	Length	Bumps	Speed	IRI in MM/KM	CATEGO RY	Latitude	Longitud e	Event			
		No.	in km	in mm	Rate	mm/km	UV						
3/2/22	16:1:41	4	0.1	280	0	2800	2755 G	26.22841	85.48231	Normal			
3/2/22	16:2:0	4	0.1	190	20.2	1900	1865 G	26.22771	85.48184	Normal			$Y = 0 * X^2 + 0.989 * X - 13.58$
3/2/22	16:2:16	4	0.1	210	10.1	2100	2063 G	26.22699	85.48131	Normal			$X = 1900$
3/2/22	16:2:52	4	0.1	360	20.2	3600	3546 G	26.22622	85.48069	Normal			$Y = 1865$
3/2/22	16:3:0	4	0.1	230	20.2	2300	2261 G	26.22531	85.4803	Normal	(R) RURAL ROAD		
3/2/22	16:3:30	4	0.1	250	30.3	2500	2458 G	26.22455	85.47987	Normal	Good	Average	Poor
3/2/22	16:3:47	4	0.1	230	30.3	2300	2261 G	26.22374	85.47926	Normal	<4000	4001-5000	>5001
3/2/22	16:4:7	4	0.1	280	20.2	2800	2755 G	26.22297	85.47857	Normal			
3/2/22	16:4:28	4	0.1	260	20.2	2600	2557 G	26.22281	85.47766	Normal			
3/2/22	16:4:52	4	0.1	270	30.3	2700	2656 G	26.22304	85.47665	Normal			
3/2/22	16:5:9	4	0.1	300	30.3	3000	2953 G	26.22321	85.47561	Normal			
3/2/22	16:5:32	4	0.1	190	20.2	1900	1865 G	26.22304	85.47421	Normal			
Average:-							2495.58						

12/3/22
BE

12/3/22

12/3/22

File : F:\Sanjeev Const\Madhuram Jairam to Narkatia.xls. Section No.: 4, Eqn : $Y = 0 \cdot X^2 + 0.989 \cdot X - 13.58$
 Name of Customer : Sanjeev Const... Name of Work/ Road : Madhuram Jairam to Narkatia. Lab Job number :



12/12/22

12/12/22

13/13