

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

पत्रांक: 765 830
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 रुपया 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

Name of Works Division:- MazaTarnur East-2



Road Details				AA Details		Agreement										Actual Maintenance Expenditure										Current Maintenance Demand 1st year Quarter wise					Rem arks
and Name	Batch No	Project Id	Actual Date of Completion	Main work	Main material Amount	Agreement 11	Agreement 12	Agreement 13	Agreement 14	Agreement 15	Total Maintenance	Length	1st year since tender	2nd year since tender	3rd year since tender	4th year since tender	5th year since tender	Total Maintenance since tender	Length per Bump Report 1st year	1st As per Bump report	1st QTR Maintenance	2nd QTR Maintenance	3rd QTR Maintenance	4th QTR Maintenance	Total						
10	Prayagrah to Barnaul(01-02) 01	2107200100	19.05.2021	181.72	82.76	162.94	3.63267	7.18114	16.2093	8.70113	20.0584	57.98282	7.80	0	0	0	0	0	7.80	2893.92	2.87714	-	-	-	-	2.87714	1st QTR				
11	Gaighat Block Sivana to Kaya laar Via Panchgachhi (00-01) 01	2107200101	30.11.2020	84.68	37.82	75.52	1.78436	3.30895	8.35108	3.99519	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	Sardadimpur FYD Rd to Gumli(00-01) 01	2107200101	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	2.31	2856.78	0.79764	-	-	-	-	0.79764	1st QTR				
13	Kanbara Dhala se Mukundpur tak Sadak Nirman 01	2107200101	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	1.30	2945.3	0.55719	-	-	-	-	0.55719	1st QTR				
14	PTA/UPHA ANSAULBERD HARPUR - BHARATPAT TI 04	NEA21000120	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	11.50	2452.4	4.89928	-	-	-	-	4.89928	1st QTR				
15	NH-57 Etwarpur - Rusumpur 01	NEA21000120	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 - Paliyasa Chowk Path 01	NEA21000120	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	2.25	2894.5	0.87415	0.87415	-	-	-	1.74830	2nd QTR				
17	Garha - Hamidpur Village Path 01	NEA21000120	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	2.45	2833.41	1.02024	1.02024	-	-	-	2.04047	2nd QTR				
18	Bhulan - Beral Path 01	NEA21000120	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 Expenditures										Current Maintenance Demand 1st year/Quarter wise				Rem arks
Load Name	Batch No	Project Id	Actual Date of Completion	Main work	Minor nature 1	Main Work Amount	Agreement 1.1	Agreement 1.2	Agreement 1.3	Agreement 1.4	Agreement 1.5	Total Maintenance	Length	1st year Main work 1st year	2nd year Main work 1st year	3rd year Main work 1st year	4th year Main work 1st year	5th year Main work 1st year	Total Main work 1st year Report 1st year	Length per Bump Report 1st year	1st As per Bump report	1st QTR Maintenance	2nd QTR Maintenance	3rd QTR Maintenance	4th QTR Main work 1st year	Total												
ShivNagar - Telwara Bihampur Pali	RNV/ MTU/ 7/9/00 03	NEA21000303	10.01.2021	69.13	34.31	60.82	1.58306	2.96173	7.49084	3.59371	8.25781	21.88715	3.20	0	0	0	0	0	0	3.20	2617.4	1.19436	1.19436	-	-	2.38872	2nd QTR											
Beljona se Langra bihampur se changelak sadaq niman	RNV/ MTU/ 7/9/00 04	315620003	03.04.2021	57.23	28.59	52.96	1.57881	2.91071	7.29985	3.51569	8.03553	21.34059	2.64	0	0	0	0	0	0	2.64	2564.92	1.16703	-	-	-	1.16703	1st QTR											
ANYANPUR - CIAINPUR	RNV/ MTU/ 7/9/00 02	NEA21000104	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	2.03184	-	6.09552	3rd QTR											
PAHSAUL - SINGWAR PATI	RNV/ MTU/ 7/9/00 02	NEA21000365	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	1.24605	-	3.73815	3rd QTR											
Susta Chowk - Trimuhan Chat	RNV/ MTU/ 7/9/00 08	NEA21000117	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 PYD Rd - Bisauha Pali	RNV/ MTU/ 7/9/00 04	NEA21000224	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											
Madhuran Jairam - Narkatia	RNV/ MTU/ 7/9/00 01	NEA21000129	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	Garha - Patiyasa Chowk Path		
2	Batch No.	RM/MU/MUZ/20/0001		
3	Project ID	NEA220002305		
4	Total Length of Road (in Km)	2.25		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) (1)	2.25		
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)	17.483		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) (2)	0.87415		
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 EMBANKMENTS	1	10%	0.03885
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00000
IV	SIGNAGE AND ROAD SAFETY	0.5	10%	0.01943
V	VEGATAION	0.00	5%	0.00000
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.05828
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				0.81587

Date of inspection by E/1 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/H (signature) Date

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT				
1	Name of the Road	Garha - Patiyasa Chowk Path		
2	Batch No.			
3	Project ID	RM/MU/MUZ/20/0001		
4	Total Length of Road (in Km)	NEA220002305		
5	Length of Road to Meet Required Service Level [Completed length] (in Km)	(1)	2.25	
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)	17.483		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh)	(2)	0.87415	
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%	0.03885
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00000
IV	SIGNAGE AND ROAD SAFETY	0.6	10%	0.02331
V	VEGATAION	0.00	5%	0.00000
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.06216
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				0.81199

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

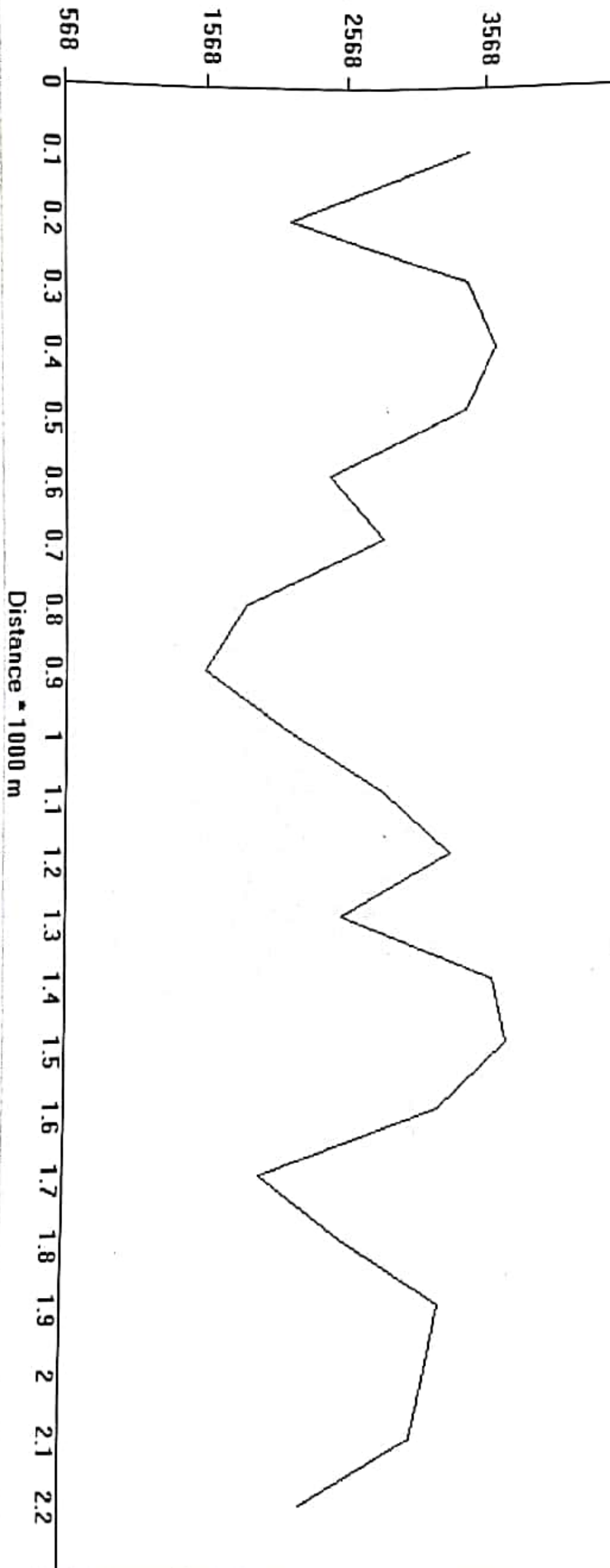
Road Name:-Garha to Patiyasa Chowk Path													
Date	Time	Section	Length	Bumps	Speed	IRI In MM/KM	CATEGO	Latitude	Longitud	Event			
		No.	in km	in mm	Rate	mm/km	RY		e				
2/2/22	17:4:5	92	0.1	350	0	3500	ROAD	26.17181	85.45348	Normal	$Y = 0 \cdot X^2 + 0.989 \cdot X - 13.58$		
2/2/22	17:4:41	92	0.1	220	20.2	2200		26.17116	85.45263	Normal	$X = 2300$		
2/2/22	17:5:0	92	0.1	350	20.2	3500		26.17038	85.45168	Normal	$Y = 2261$		
2/2/22	17:5:16	92	0.1	370	10.1	3700		26.1695	85.45084	Normal			
2/2/22	17:6:0	92	0.1	350	10.1	3500		26.16911	85.4498	Normal			
2/2/22	17:6:20	92	0.1	250	10.1	2500		26.16861	85.44864	Normal	(R) RURAL ROAD		
2/2/22	17:6:36	92	0.1	290	10.1	2900		26.16827	85.44756	Normal	Good Average		
2/2/22	17:7:2	92	0.1	190	10.1	1900		26.16795	85.44652	Normal	Poor		
2/2/22	17:7:32	92	0.1	160	10.1	1600		26.16757	85.44535	Normal	4001-5000 >5001		
2/2/22	17:7:47	92	0.1	220	10.1	2200		26.16718	85.44421	Normal			
2/2/22	17:8:12	92	0.1	290	10.1	2900		26.16672	85.44291	Normal			
2/2/22	17:8:42	92	0.1	340	10.1	3400		26.16618	85.44189	Normal			
2/2/22	17:9:0	92	0.1	260	10.1	2600		26.16525	85.44094	Normal			
2/2/22	17:9:15	92	0.1	370	20.2	3700		26.16437	85.43946	Normal			
2/2/22	17:9:23	92	0.1	380	20.2	3800		26.16352	85.43926	Normal			
2/2/22	17:10:0	92	0.1	330	0	3300		26.16297	85.44052	Normal			
2/2/22	17:10:33	92	0.1	200	10.1	2000		26.16263	85.44005	Normal			
2/2/22	17:11:0	92	0.1	260	10.1	2600		26.16437	85.44005	Normal			
2/2/22	17:11:17	92	0.1	330	20.2	3300		26.16352	85.43946	Normal			
2/2/22	17:11:43	92	0.1	320	20.2	3200		26.16263	85.43926	Normal			
2/2/22	17:12:0	92	0.1	310	0	3100		26.16297	85.44052	Normal			
2/2/22	17:12:33	92	0.1	230	10.1	2300		26.16297	85.44052	Normal			
					Average:-	2894.5							

12/12/22

ABHINAV

12/12/22

File: F:\Sanjeev Const\Garha to Paliyasa Chowk Path.xls. Section No.: 92. Eqn: $Y = 0 \cdot X^2 + 0.989 \cdot X - 13.58$
 Name of Customer: Sanjeev Const... Name of Work/ Road: Garha to Paliyasa Chowk Path. Lab Job number:



12/12/21
 11/12/21
 12/12/21