

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

पत्रांक: 2862 313⁰
प्रेषक,

मुज0/दिनांक: 21-09-2022

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।

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 47.55105 (सैंतालीस लाख पचपन
हजार एक सौ पाँच रुपया मात्र) रुपये का आवंटन उपलब्ध कराने की कृपा की जाये ताकि किये गये
अनुरक्षण कार्यों का भुगतान किया जा सके।

अनु0:- यथोक्त।

विश्वासभाजन



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

Division:- Muzaffarpur East-2	Office:-	City:-
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Maintenance Requisition Formate for Scheme Head MR 3054 Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)																													
Name of Works Division: Muzaifarpur East-2																													
Road Details			AA Details		Agreement										Actual Maintenance Expenditure							Current Maintenance Demand 1st year Quarter wise					Rem arks		
Sl No	Road Name	Batch No	Project Id	Actual Date of Completion	Main work	Mainte nance Amount	Main Amount	Agreement t1	Agreement t2	Agreement t3	Agreement t4	Agreement t5	Total Maintenance	Length	1st year Maintenance	2nd year Main tenan ce	3rd year Main tenan ce	4th year Main tenan ce	5th year Main tenan ce	Total Main tenan ce 1st year	Length as per Bump Report 1st year	IRI As per Bump report	1st QTR Maintenance ₹	2nd QTR Maintenance ₹	3rd QTR Maintenance ₹	4th QTR Maintenance ₹		5th QTR Maintenance ₹	Total
1	Minapur PWD road - Kharhar	RM/ NU/ MUZ 05	3156792108	19.05.2021	63.95	35.01	63.54	1.9955	3.95775	10.1817	4.9421	11.3555	32.43263	3.19	1.62163	0	0	0	0	0	3.19	2410.58	-	1.62163	1.62163	-	-	-	3.24326
2	Mustafaganj PWD Road - Chhittarpur	RM/ NU/ MUZ 06	NE620600526	22.05.2021	109.27	68.83	112.95	1.8471	3.63135	9.27307	4.53413	10.3476	29.63326	6.50	-	0	0	0	0	0	6.50	1345.63	1.48166	1.48166	-	-	-	4.44499	
3	Basauli Ilmal Singh - Basauli	RM/ MU/ MUZ 01	3156792664	20.02.2021	17.08	7.18	15.26	0.3767	0.78657	2.33463	1.01388	2.60011	7.11192	0.90	0.35560	0	0	0	0	0	0.90	2623.44	-	0.35560	0.35560	-	-	-	1.06679
4	N157 kamhara Hardas - Kamhara	RM/ MU/ MUZ 01	3156792022	31.01.2021	13.49	5.07	11.81	0.3099	0.63814	1.69272	0.78461	1.87204	5.29737	0.61	0.52974	0	0	0	0	0	0.61	2376.16	-	-	0.26487	0.26487	-	-	0.79461
5	UNSAK CHANDUKII ROAD - DEWGAN	RM/ MU/ MUZ 01	3156792185	25.02.2021	20.31	7.45	17.96	0.4618	0.86456	2.38975	1.09409	2.65639	7.46662	0.88	0.74666	0	0	0	0	0	0.88	1930.96	-	-	0.37333	0.37333	-	-	0.74666
6	Prayagbari to Bertual(01-02)	RM/ NU/ MUZ 01	3156792384	19.05.2021	181.72	82.76	162.94	3.8329	7.18114	18.2093	8.70113	20.0584	57.98282	7.80	2.89914	0	0	0	0	0	7.80	2893.92	-	2.89914	2.89914	-	-	-	5.79828
7	Gaighat Block Siwana to Kaya Inar Via Panchgachhi (01-01)	RM/ NU/ MUZ 01	3156792391	30.11.2020	84.68	37.92	75.52	1.7844	3.30895	8.35108	3.99519	9.1875	26.62708	3.57	3.99406	0	0	0	0	0	3.57	2972.74	-	-	-	-	1.33135	1.33135	2.66271
8	Sarfaddimpur PWD Rd to Gurniti(00-01)	RM/ NU/ MUZ 01	3156792401	08.04.2021	53.08	23.67	47.22	0.1776	2.06403	5.32778	2.51133	5.87211	15.95283	2.31	0.79764	0	0	0	0	0	2.31	2806.78	-	0.79764	0.79764	-	-	-	1.59528

Road Details				AA Details			Agreement					Actual Maintenance Expenditure						Current Maintenance Demand 1st year Quarter wise					Rem arks					
Sl No	Road Name	Batch No	Project Id	Actual Date of Completion	Main work	Main nanc Amount	Main Work Amount	Agreement t1	Agreement t2	Agreement t3	Agreement t4	Agreement t5	Total Maintenance	Length	1st year Maintenance	2nd year Main tenan ce	3rd year Main tenan ce	4th year Main tenan ce	5th year Main tenan ce	Total Main tenan ce expen diture	Length as per per Bump Report 1st year	1st QTR Maintenance ce	2nd QTR Maintenance ce	3rd QTR Maintenance ce	4th QTR Maintenance ce	5th QTR Maintenance ce	Total	
9	Kanbara Dhala se Nikundpur lak Sadak Nirman	RNV/ MU/ MUZ /2000 01	31507301011	09.05.2021	26.59	11.49	23.66	0.6394	1.3305	3.57453	1.6432	3.95615	11.14374	1.30	0.55719	0	0	0	0	0	1.30	2945.3	-	0.55719	-	-	-	1.11437
10	PITAJIHLA AMNAURRD HARPUR - BILARATPAT TI	RNV/ MU/ MUZ /2000 04	NEA230002230	15.06.2021	223.29	100.08	204.28	5.5103	11.6488	31.469	14.4638	34.8938	97.98569	11.50	4.89928	0	0	0	0	0	11.50	2452.4	-	4.89928	4.89928	-	-	9.79857
11	NH-57 Etwarpur - Rusunpur	RNV/ MU/ MUZ /2000 01	NEA230002260	31.01.2021	27.81	10.24	24.55	0.5499	1.14601	3.39776	1.48245	3.78936	10.36552	1.30	1.03655	0	0	0	0	0	1.30	2937.69	-	-	0.51828	0.51828	0.51828	1.03655
12	Garcha - Paliyasa Chowk Path	RNV/ MU/ MUZ /2000 01	NEA230002305	31.01.2021	33.44	18.12	30.28	0.9983	1.83444	5.75478	2.45365	6.44187	17.48299	2.25	1.74830	0	0	0	0	0	2.25	2894.5	-	-	0.87415	0.87415	0.87415	1.74830
13	Garcha - Hamidpur Village Path	RNV/ MU/ MUZ /2000 01	NEA230002308	31.01.2021	41.97	20.91	37.72	1.0953	2.39786	6.61062	2.97884	7.32205	20.4047	2.45	2.04047	0	0	0	0	0	2.45	2833.41	-	-	1.02024	1.02024	1.02024	2.04047
14	Bhutane - Berai Path	RNV/ MU/ MUZ /1900 03	NEA230002691	03.03.2021	74.40	36.22	66.34	1.7099	3.16504	7.97856	3.81799	8.77492	25.44642	3.41	2.54464	0	0	0	0	0	3.41	2856.97	-	-	1.27232	-	-	2.54464
15	Belasans PWD road - Turki Kharron (BR-21R-132)	RNV/ MU/ MUZ /2000 06	31507302078	10-12-21	69.28	36.10	67.74	2.0756	4.08063	10.4204	5.0951	11.6279	33.29955	3.24	0	0	0	0	0	0	3.24	2681.01	-	-	-	-	-	1.66498
16	Khanpur - Dhanpur Path Rd 7km 12.7km	RNV/ MU/ MUZ /1900 03	NEA230002695	14-08-21	104.63	52.88	93.66	2.4361	4.65938	12.0025	5.65303	13.2155	37.96652	5.20	0	0	0	0	0	0	5.20	2671.42	-	1.89833	-	-	-	3.79665

Road Details			AA Details		Agreement								Actual Maintenance Expenditure					Current Maintenance Demand 1st year Quarter wise					Remarks				
Sl No	Road Name	Batch No	Project Id	Actual Date of Completion	Main work	Maintenance Amount	Agreement 11	Agreement 12	Agreement 13	Agreement 14	Agreement 15	Total Maintenance	Length	1st year Maintenance	2nd year Maintenance	3rd year Maintenance	4th year Maintenance	5th year Maintenance	Total Maintenance	Length per Bump Report 1st year	1st QTR Maintenance	2nd QTR Maintenance	3rd QTR Maintenance	4th QTR Maintenance	5th QTR Maintenance	Total	
17	Madhuram Jai Ram - Narkatia	RM/ NU/ MUZ/ 20/00 01	NEA22000298	22.02.2021	26.66	10.28	0.6698	1.30573	3.36915	1.59025	3.7173	10.65223	1.20	1.06522	0	0	0	0	0	2499.58	0.53261	-	-	0.53261	-	-	1.06522
18	ShivNagar - Tekwara Bishunpur Path	RM/ NU/ MUZ/ 19/00 03	NEA22000383	10.01.2021	69.13	34.31	1.5831	2.96173	7.49084	3.59371	8.25781	23.88715	3.20	2.38872	0	0	0	0	0	2617.4	1.19436	-	-	1.19436	1.19436	2.38872	
																			Total:-					47.55105			

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Executive Engineer

Executive Engineer
RWD Works Division
Muzaffarpur East-2

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

1	Name of the Road	Gaighat Block Siwana to Kaya Inar Via Panchgachhiy(00-01)		
2	Batch No.	RM/MU/MUZ/19/0001		
3	Project ID	31507202391		
4	Total Length of Road (in Km)	3.57		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) (1)	3.57		
6	No. of Total Quarter (ie 3 Months as a unit) in 5 years	20		
7	Ordinary Maintenance Cost as per Schedule (Agreement Amount for Maintenance) (in Lakh)	26.6272		
8	Quarterly Payment :1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) (2)	1.33136		
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	0.65	10%	0.02424
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0.2	15%	0.01119
IV	SIGNAGE AND ROAD SAFETY	0.25	10%	0.00932
V	VEGATAION	0.50	5%	0.00932
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.05407
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				1.27729

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

Date

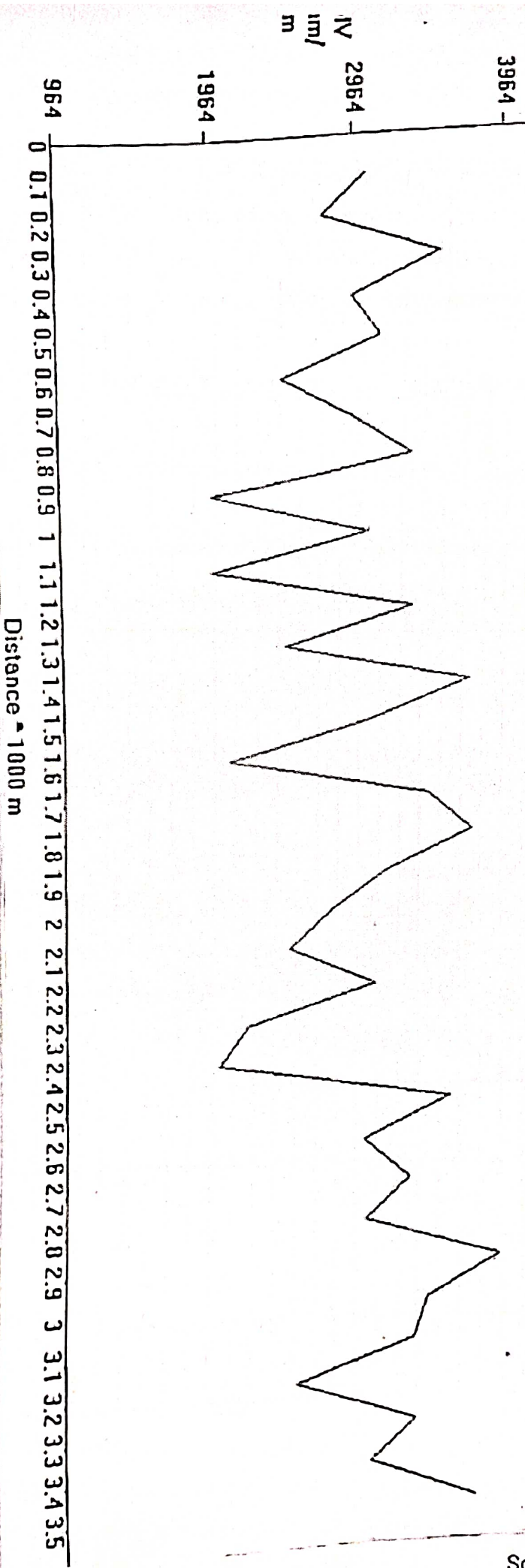
Signature of person inspecting road

Name and Designation of person inspecting road

(Signature)

Certify by E/I (signature) Date

File : F:\Sanjeev Const\Siwana to Kaya Inar Via Panchgachhiy(00-01).Xls. Section No.:02. Eqn : $Y = 0 \cdot X^2 +$
 Name of Customer : Sanjeev Const.. Name of Work/ Road : Siwana to Kaya Inar Via Panchgachhiy(00-01). Lab Job



Sanjeev

Sanjeev

Road Name: Swana to Kaya Inar Via Panchsakhly (00-01)														
Date	Time	Section No.	Length in km	Bumps in mm	Speed	IRI in MM/KM	CATEGORY	Latitude	Longitude	Event	Y = 0 * X + 2 + 0.989 * X - 13.58			
2/2/22	14:1:23	82	0.1	310	0	3103	3052 G	26.11783	85.54879	Normal	X = 3700			
2/2/22	14:2:0	82	0.1	280	10.1	2803	2755 G	26.11913	85.54896	Speed Break	Y = 31625			
2/2/22	14:2:20	82	0.1	350	10.1	3503	3546 G	26.12036	85.54904	Normal				
2/2/22	14:2:34	82	0.1	300	20.2	3003	2951 G	26.12173	85.54909	Normal				
2/2/22	14:2:54	82	0.1	320	30.3	3203	3151 G	26.12282	85.54916	Normal				
2/2/22	14:3:9	82	0.1	250	10.1	2503	2458 G	26.1241	85.54926	Normal				
2/2/22	14:3:29	82	0.1	300	20.2	3003	2953 G	26.1257	85.54934	Normal	Good	Average	Poor	
2/2/22	14:3:44	82	0.1	340	10.1	3403	3349 G	26.12673	85.54953	Normal	4400	4001-5000	>5001	
2/2/22	14:4:18	82	0.1	200	10.1	2003	1964 G	26.12724	85.5496	Normal				
2/2/22	14:5:0	82	0.1	310	10.1	3103	3052 G	26.12781	85.55032	Normal				
2/2/22	14:5:14	82	0.1	200	10.1	2003	1964 G	26.12838	85.55128	Normal				
2/2/22	14:5:29	82	0.1	340	20.2	3403	3349 G	26.12911	85.55205	Normal				
2/2/22	14:6:4	82	0.1	250	10.1	2503	2458 G	26.12992	85.55281	Normal				
2/2/22	14:6:24	82	0.1	350	20.2	3503	3744 G	26.13027	85.55384	Normal				
2/2/22	14:6:40	82	0.1	310	10.1	3103	3052 G	26.13089	85.55503	Normal				
2/2/22	14:7:0	82	0.1	210	10.1	2103	2063 G	26.13156	85.55511	Normal				
2/2/22	14:7:15	82	0.1	350	20.2	3503	3447 G	26.13201	85.55702	Normal				
2/2/22	14:7:25	82	0.1	380	20.2	3803	3744 G	26.1324	85.55802	Normal				
2/2/22	14:7:35	82	0.1	320	30.3	3203	3151 G	26.13275	85.55904	Normal				
2/2/22	14:7:50	82	0.1	280	30.3	2803	2755 G	26.13272	85.56017	Normal				
2/2/22	14:8:0	82	0.1	250	10.1	2503	2458 G	26.13301	85.56111	Normal				
2/2/22	14:8:20	82	0.1	310	30.3	3103	3052 G	26.13346	85.56212	Normal				
2/2/22	14:8:38	82	0.1	220	30.3	2203	2162 G	26.13385	85.56305	Normal				
2/2/22	14:8:55	82	0.1	200	20.2	2003	1964 G	26.13455	85.56384	Normal				
2/2/22	14:9:1	82	0.1	360	10.1	3603	3546 G	26.13486	85.5648	Normal				
2/2/22	14:9:11	82	0.1	300	30.3	3003	2951 G	26.13507	85.56582	Normal				
2/2/22	14:9:31	52	0.1	330	30.3	3303	3250 G	26.1352	85.5668	Normal				
2/2/22	14:9:36	82	0.1	300	30.3	3003	2953 G	26.13562	85.56785	Normal				
2/2/22	14:10:0	82	0.1	390	10.1	3903	3843 G	26.13577	85.56887	Normal				
2/2/22	14:10:11	82	0.1	340	10.1	3403	3349 G	26.13593	85.56988	Speed Breaker				
2/2/22	14:10:24	82	0.1	330	10.1	3303	3250 G	26.13586	85.57091	Normal				
2/2/22	14:11:0	82	0.1	250	10.1	2503	2458 G	26.13578	85.57204	Normal				
2/2/22	14:13:43	82	0.1	330	0	3303	3250 G	26.13582	85.57214	Normal				
2/2/22	14:14:16	82	0.1	300	10.1	3003	2953 G	26.1359	85.57013	Normal				
2/2/22	14:14:37	82	0.1	370	10.1	3703	3645 G	26.13579	85.56911	Normal				
Average:-										2972.74				