

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम

पत्रांक :- 1195 अं. मुज०,

दिनांक :- 25/7/22

प्रेषक:- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
-सह-सचिव,
ग्रामीण कार्य विभाग, बिहार, पटना।

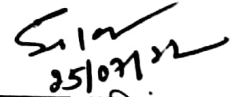
विषय:- शीर्ष नई अनुरक्षण नीति-2018 (MR) अनुरक्षण अन्तर्गत वित्तीय वर्ष 2022-23 में व्यय हेतु
आवंटन की मांग।

महाशय,

उपर्युक्त विषयक शीर्ष नई अनुरक्षण नीति-2018 (MR) अनुरक्षण अन्तर्गत वित्तीय वर्ष
2022-23 में व्यय हेतु आवंटन संलग्न विवरणी के अनुसार रु० 103.54469 (एक करोड़ तीन लाख
चौवन हजार चार सौ उनहत्तर) रुपये मात्र का आवंटन उपलब्ध कराने की कृपा की जाये, ताकि किये
गये कार्य का भुगतान किया जा सके।

अनुलग्नक- 1. विहित प्रपत्र में अधियाचना।

विश्वासभाजन


25/07/22

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम

Maintenance Requisition Formate for Scheme Head- MR (3054) Under Bihar Rural Road Maintenance Policy-2018

2 of Works Division:- Muzaffarpur West

Road Details				AA Details				Agreement					Actual Maintenance Expenditure											Current Maintenance Demand					Remarks
Sl. No.	Name of Road	Bank No.	Project ID	Actual Date of Completion	Main Work Amount (in Lakh)	Maintenance Amount (in lakh)	Main Work Amount (in Lakh)	Agre ment-1-1	Agre ment-2	Agre ment-3	Agre ment-4	Agre ment-5	Total Maintenance	Length (in Km)	1st. Year Maintenance	2nd. Year Maintenance	3rd. Year Maintenance	4th Year Maintenance	5th Year Maintenance	Total Maintenance Expenditure	Length as per bump Report	IRI As per bump Report	1st QTR Maintenance	2nd QTR Maintenance	3rd QTR Maintenance	4th QTR Maintenance	5th QTR Maintenance	Total	
1	JHINGHA - HARI BHAGAT HOUSE via JHINGHA KABRISTAN	RAJAH/MAJ/190010	31507202146	26/08/2020	49 390	21 940	41 69700	1 10448	2 31982	6 34463	2 87114	7 01605	19 65612	2 520	0 000	0 000	0 000	0 000	0 000	0 000	2 520	1893 840	0 98281	0 98281	0 98281	0 98281	0 98281	4 91403	
2	NH 28 Modipur Check - Ajamkoti via Barhna Road	RAJAH/MAJ/190011	31507402007	12/08/2020	68 410	31 620	60 86200	1 65634	3 10964	7 90108	3 76596	8 70040	25 13342	3 000	0 000	0 000	0 000	0 000	0 000	0 000	3 000	1779 480	1 25667	1 25667	1 25667	1 25667	1 25667	6 28336	
3	Improvement of Pana Chhahpra Canal Bridge to Bardah Bridge Via - Gopnathpur Road	RAJAH/MAJ/190011	31507201020	26/08/2020	106 770	51 820	95 57200	2 67014	5 09420	13 08181	6 19182	14 41774	41 45571	5 000	0 000	0 000	0 000	0 000	0 000	0 000	5 000	1240 430	2 07279	2 07279	2 07279	2 07279	2 07279	10 36373	
4	Saghpura 57 R D Nahar - Gona tola pvd road	RAJAH/MAJ/190012	31507202254	19/08/2020	72 100	34 890	64 18500	1 82676	3 40946	8 60518	4 13062	9 48174	27 45376	3 250	0 000	0 000	0 000	0 000	0 000	0 000	3 250	1441 630	1 37269	1 37269	1 37269	1 37269	1 37269	6 36344	
5	Deonaharaj R/O Road to Necpur via Brahman(01-02)	RAJAH/MAJ/190002	31507202379	17/08/2020	77 830	39 430	69 57800	2 06138	3 88160	9 88617	4 70279	10 88658	31 41852	3 760	0 000	0 000	0 000	0 000	0 000	0 000	3 760	1305 720	1 57093	1 57093	1 57093	1 57093	1 57093	7 28463	
6	Kokatta pvd road - Barharpur sadak via kadekhat middle school barharpur south panchayat bhawan	RAJAH/MAJ/190010	31507202163	16/08/2020	55 620	23 340	48 70600	1 16780	2 46232	6 74468	3 05264	7 46275	20 89019	2 680	0 000	0 000	0 000	0 000	0 000	0 000	2 680	2102 840	1 04451	1 04451	1 04451	1 04451	1 04451	5 22255	
7	Abhyarpur - Birhima (Extension of Nirpur via Birhima road from Deoria harauri path up to Sabehg	RAJAH/MAJ/190002	NEA220002548	12/08/2020	99 840	50 350	88 41100	2 59300	4 94783	12 69623	6 01351	13 99356	40 24413	4 850	0 000	0 000	0 000	0 000	0 000	0 000	4 850	2118 060	2 01221	2 01221	2 01221	2 01221	2 01221	10 06103	
8	KHIRCO CHHAPRA - BANGRA FEROZ	RAJAH/MAJ/190007	NEA220002587	20/09/2020	141 380	59 120	127 00100	2 85787	6 17895	17 13301	7 70494	18 98602	52 86079	6 850	0 000	0 000	0 000	0 000	0 000	0 000	6 850	1229 790	2 64304	2 64304	2 64304	2 64304	2 64304	10 57216	

Road Details				AA Details																	Agreement										Actual Maintenance Expenditure						Current Maintenance Demand					Remarks
Name of Roads	Batch No.	Project ID	Actual Date of Completion	Main Work Amount (in Lakh)	Maintenance Amount (in lakh)	Main Work Amount (in Lakh)	Agreement-1	Agreement-2	Agreement-3	Agreement-4	Agreement-5	Total Maintenance	Length (in KM)	1st. Year Maintenance	2nd. Year Maintenance	3rd. Year Maintenance	4th. Year Maintenance	5th. Year Maintenance	Total Maintenance Expenditure	Length as per Bump Report	IRI As per Bump Report	1st QTR Maintenance	2nd QTR Maintenance	3rd QTR Maintenance	4th QTR Maintenance	5th QTR Maintenance	Total															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31												
NH28 panchrukhi - Baranpur	RM/MU/MUZ/190007	NEA220002596	26/08/2020	61 960	25 370	127 000.00	1.27758	2 701.44	7 410.33	3 341.60	8 191.59	22 922.54	2.950	0.000	0.000	0.000	0.000	0.000	0.000	2.950	1842.100	1.14613	1.14613	1.14613	1.14613	1.14613	5.79644															
Bheriyahi - Sirsiya Path	RM/MU/MUZ/190007	NEA220002599	26/08/2020	84 710	35 450	75 449.00	1.83961	3 776.24	10 172.31	4 666.31	11 253.05	31 707.52	4.000	0.000	0.000	0.000	0.000	0.000	0.000	4.000	825.750	1.58538	1.58538	1.58538	1.58538	1.58538	7.97488															
Singalia Mahana - Jahangirpur	RM/MU/MUZ/190011	NEA220002601	26/08/2020	38 129	15 823	33 533.00	0 764.37	1 657.85	4 610.01	2 057.61	5 098.45	14 188.29	1.850	0.000	0.000	0.000	0.000	0.000	0.000	1.850	1678.440	0.70941	0.70941	0.70941	0.70941	0.70941	3.54707															
Handi - Mangurahiya path	RM/MU/MUZ/190007	NEA220002605	20/08/2020	54 840	21 710	48 727.00	1 076.50	2 285.00	6 280.69	2 837.54	6 952.40	19 432.13	2.500	0.000	0.000	0.000	0.000	0.000	0.000	2.500	1499.800	0.97161	0.97161	0.97161	0.97161	0.97161	4.85803															
bheriyahi - emligadh	RM/MU/MUZ/190010	NEA220002608	26/08/2020	119 720	51 020	106 045.00	2 620.12	5 421.67	14 689.43	6 699.17	16 243.39	45 673.78	5.800	0.000	0.000	0.000	0.000	0.000	0.000	5.800	996.180	2.28369	2.28369	2.28369	2.28369	2.28369	11.41845															
Nanyar Middle School - Nanyar Mushahar Toll Path	RM/MU/MUZ/190012	NEA220002616	19/08/2020	40 650	16 790	34 270.00	0 835.06	1 774.10	4 883.31	2 190.42	5 393.08	15 075.97	1.950	0.000	0.000	0.000	0.000	0.000	0.000	1.950	2022.260	0.75380	0.75380	0.75380	0.75380	0.75380	3.76899															
Nanyar Village - Nanyar Rly Station	RM/MU/MUZ/190012	NEA220002618	16/08/2020	21 222	9 434	16 389.00	0 464.64	0 992.68	2 747.06	1 228.38	3 035.20	8 467.96	1.100	0.000	0.000	0.000	0.000	0.000	0.000	1.100	2188.630	0.42340	0.42340	0.42340	0.42340	0.42340	2.11699															
Baburban - Rajapur Path	RM/MU/MUZ/190012	NEA220002621	15/08/2020	24 110	9 134	19 318.00	0 450.42	0 961.91	2 640.21	1 194.37	2 923.19	8 170.10	1.050	0.000	0.000	0.000	0.000	0.000	0.000	1.050	2511.900	0.40851	0.40851	0.40851	0.40851	0.40851	2.04253															
Total																												103.54469														

5/12/22
 85107122
 Executive Engineer
 R.W.D. Works Division
 Muzaffarpur West

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

1	Name of the Road	JHINGHA - HARI BHAGAT HOUSE via JHINGHA KABRISTAN		
2	Batch No.	RM/MU/MUZ/19/0010		
3	Project ID	31507202146		
4	Total Length of Road (in Km)	2.520		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) (1)	2.520		
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)	19.65612		
8	Quarterly Payment :1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) (2)	0.98281		
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	10%	0.00000
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00000
IV	SIGNAGE AND ROAD SAFETY	0	10%	0.00000
V	VEGATAION		5%	0.00000
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.00000
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				0.98281

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

Name and Designation of person inspecting road
(Signature)

Date

Signature of person inspecting road

Signature
05/09/2022
A.E.
Executive Engineer
Rural Work's Department
Work's Division Muzaffarpur West

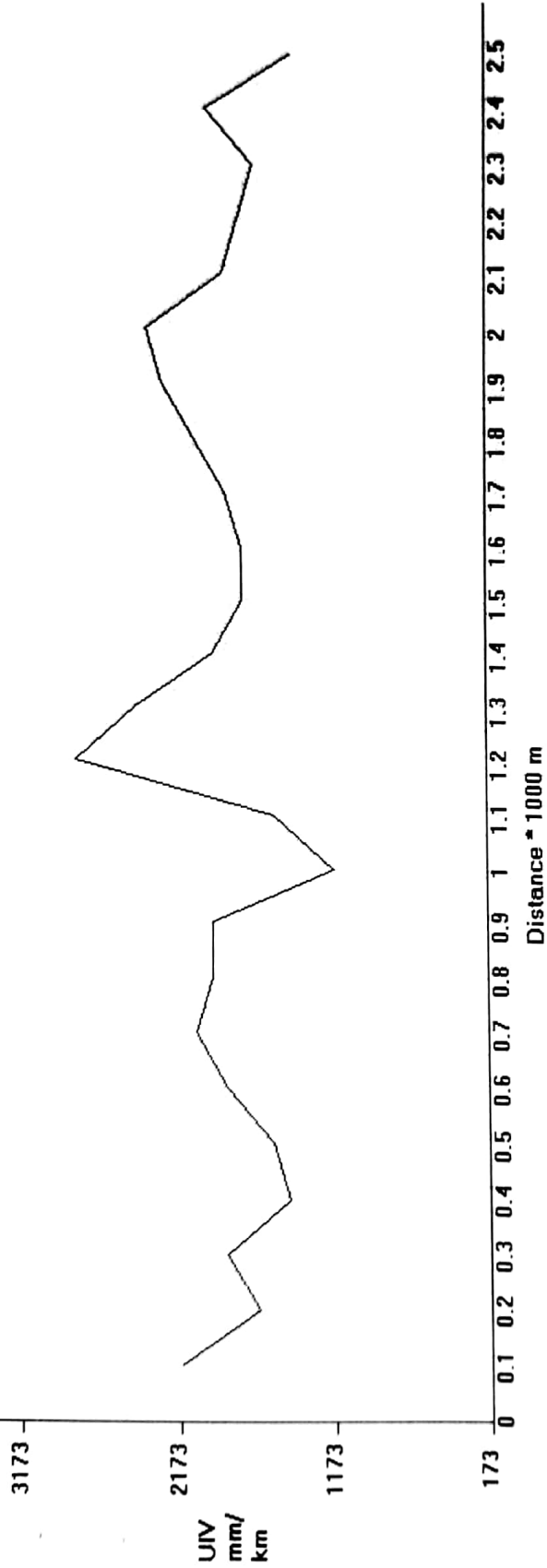
Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)													
Name of Works Division :- Muzaffarpur West				SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT									
Government of Bihar													
Rural works Department													
Road From----- JHINGHA - HARI BHAGAT HOUSE via JHINGHA KABRISTAN				To: Executive Engineer RWD Works Division Muzaffarpur West									
Length of Road- 2.520 KM				Date:									
Period :----- From-----				Position: A.E									
Inspector:----- A.E RWD Sub Division, Motipur													
S No	Standard Work item	Work Units	1	2	3	4	5	6	7	8	9	10	Comments
OM101	OM100 Sealed Pavement												
	Pothole Patching	m2	Nil	Nil	Nil	Nil							No Pothole found
OM102	Surface Depression and Rut Patching	m2	Nil	Nil	Nil	Nil							No Surface Depression and Rut Patching found
OM103	Crack Sealing	Lm	Nil	Nil	Nil	Nil							No Crack Sealing found
	Surface Treatment												
OM104	(a) Loss of Aggregate (Surface Ravelling)	m2	Nil	Nil	Nil	Nil							No Loss of Aggregate (Surface Ravelling) found
	(b) Bleeding/Flushing	m2	Nil	Nil	Nil	Nil							No Bleeding/Flushing Required
	(c) Crocodile Cracking	m2	Nil	Nil	Nil	Nil							No Crocodile Cracking found
OM105	Edge Repair	m2	Nil	Nil	Nil	Nil							No Edge Repair Required
OM106	Digouts	m2	N/A	N/A	N/A	N/A							
OM107	Concrete Pavement	m3	N/A	N/A	N/A	N/A							
	Other activities	Lm											
OM200 Shoulder													
	Unsealed Shoulder	No											
	(a) Edge Drop off	Lm	Nil	Nil	Nil	Nil							No Edge Drop off Required
OM201	(b) Roughness, Scouring or Potholes	Lm	Nil	3%	2%	Nil							Defects rectified within stipulated time.
	(c) Holding Water	Lm	Nil	Nil	Nil	Nil							No Holding water found
OM202	Embankment Repair	No	Nil	Nil	Nil	Nil							No Embankment Repair Required
	Other Activities (Raincut)		3%	1%	2%								Defects rectified within stipulated time.
OM 300 Drainage including culverts major													
OM301	Surface Drains & Verge	Lm	N/A	N/A	N/A	N/A							Not Required
OM302	Culvert Cleaning	Lm											Culvert maintain within stipulated time
OM303	Culvert and Pit repair	m2	Nil	Nil	Nil	Nil							Not Required

Name Of Road:-JHINGHA - HARI BHAGAT HOUSE via JHINGHA KABRISTAN

Date	Time	Section No.	Length		Bumps in mm	Speed Rate	OR mm/km	IRI In MM/Km	CATEG	Longitudi de		Event
			in km	in mm						Latitude	de	
13/5/22	13:46:0	14	0.1	220	0	2200	2162	G	26.31809	85.17274	Normal	Y = 0 * X ^ 2 + 0.989 * X - 13.58 X = 1429 Y = 1399 (R) RURAL ROAD Good Average Poor 4001-5000 >5001
13/5/22	13:46:10	14	0.1	170	10.1	1700	1667	G	26.31894	85.17236	Normal	
13/5/22	13:46:10	14	0.1	190	20.2	1900	1865	G	26.31927	85.17143	Normal	
13/5/22	13:47:0	14	0.1	150	10.1	1500	1469	G	26.31969	85.17027	Normal	
13/5/22	13:47:19	14	0.1	160	20.2	1600	1568	G	26.32009	85.16933	Normal	
13/5/22	13:48:0	14	0.1	190	10.1	1900	1865	G	26.32096	85.16897	Normal	
13/5/22	13:48:0	14	0.1	210	10.1	2100	2063	G	26.32186	85.16867	Speed Bre	
13/5/22	13:48:30	14	0.1	200	20.2	2000	1964	G	26.32268	85.168	Normal	
13/5/22	13:48:30	14	0.1	200	20.2	2000	1964	G	26.32358	85.16816	Normal	
13/5/22	13:49:5	14	0.1	120	20.2	1200	1173	G	26.32446	85.16778	Normal	
13/5/22	13:49:40	14	0.1	160	10.1	1600	1568	G	26.32498	85.1671	Normal	
13/5/22	13:50:15	14	0.1	290	0	2900	2854	G	26.32456	85.16653	Normal	
13/5/22	13:50:15	14	0.1	250	10.1	2500	2458	G	26.32367	85.16643	Normal	
13/5/22	13:51:0	14	0.1	200	10.1	2000	1964	G	26.32276	85.16641	Normal	
13/5/22	13:51:26	14	0.1	180	20.2	1800	1766	G	26.32183	85.16657	Normal	
13/5/22	13:51:26	14	0.1	180	10.1	1800	1766	G	26.32091	85.1664	Normal	
13/5/22	13:52:1	14	0.1	190	20.2	1900	1865	G	26.32007	85.16616	Normal	
13/5/22	13:52:1	14	0.1	210	10.1	2100	2063	G	26.31916	85.16582	Normal	
13/5/22	13:52:37	14	0.1	230	10.1	2300	2261	G	26.31886	85.16498	Normal	
13/5/22	13:53:0	14	0.1	240	10.1	2400	2360	G	26.31885	85.16389	Speed Breaker	
13/5/22	13:53:12	14	0.1	190	10.1	1900	1865	G	26.31821	85.16352	Normal	
13/5/22	13:53:47	14	0.1	180	10.1	1800	1766	G	26.31737	85.16375	Normal	
13/5/22	13:54:0	14	0.1	170	10.1	1700	1667	G	26.31647	85.16372	Normal	
13/5/22	13:54:22	14	0.1	200	20.2	2000	1964	G	26.31555	85.16382	Normal	
13/5/22	13:54:22	14	0.049	70	20.2	1429	1399	G	26.31504	85.1637	Normal	
					Avg		1893.84					

5/10/11
Executive Director
Rural Work's Department
North's Division, Muzaffarpur West

File : C:\Users\RWD\OneDrive\Desktop\Devendra Kumar\13051355.Xls, Section No. : 14, Eqn : $Y = 0 \cdot X^2 + 0.989$
 Name of Customer : M/s DEVENDRA KUMAR COMPANY, Name of Work/ Road : JHINGHA - HARI BHAGAT HOUSE



Signature
 Executive Engineer
 Rural Work's Department
 Work's Division Muzaffarpur West