

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।

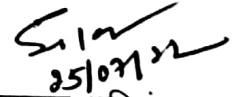
विषय:- शीर्ष नई अनुरक्षण नीति-2018 (MR) अनुरक्षण अन्तर्गत वित्तीय वर्ष 2022-23 में व्यय हेतु
आवंटन की मांग।

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 Roads	Bank 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	JHINGHA - HARI BHAGAT HOUSE via JHINGHA KABRISTAN	RAJAH/MA/2/190010	31507202146	26/08/2020	49 390	21 940	43 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/MA/2/190011	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/MA/2/190011	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 - Gosai tola pvd road	RAJAH/MA/2/190012	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/MA/2/190002	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 - Barvarpur sadak via kadekhat middle school barvarpur south panchayat bhawan	RAJAH/MA/2/190010	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	Akhiyarpur - Birhima (Extension of Nirpur via Birhima road from Deoria harajal path up to Sabheg	RAJAH/MA/2/190002	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/MA/2/190007	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	22 923.54	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	Deoriaharuraj REO Road to Neerpur via Birahima(01-02)		
2	Batch No.	RM/MU/MUZ/19/0002		
3	Project ID	31507202379		
4	Total Length of Road (in Km)	3.760		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) (1)	3.760		
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)	31.41852		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) (2)	1.57093		
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]				1.57093

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

Certified by E/I (signature) Date
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

Government of Bihar
OM01
Rural works Department

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Road From:----- Deoribarruraj REO Road to Neeurpur via Birahima(01-02)

To: Executive Engineer

RWD Works Division Muzaffarpur West

Date:

Length of Road- 3.760 KM

Period :----- From:-----

Inspector:----- A.E RWD Sub Division, Motipur

Position: A.E

S No	Standard Work item		Work Units	Units of work required in each kilometre										Comments
	Name			1	2	3	4	5	6	7	8	9	10	
OM101	OM100 Sealed Pavement													
	Pothole Patching	m2		Nil	Nil	Nil	Nil							No Pothole found
	Surface Depression and Rut Patching	m2		Nil	Nil	Nil	Nil							No Surface Depression and Rut Patching found
OM102	Crack Sealing	Lm		Nil	Nil	Nil	Nil							No Crack Sealing found
OM104	Surface Treatment													
	(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
	(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 Activity (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:-Deoriabaruraj REO Road to Neerpur via Bihrahima(01-02)

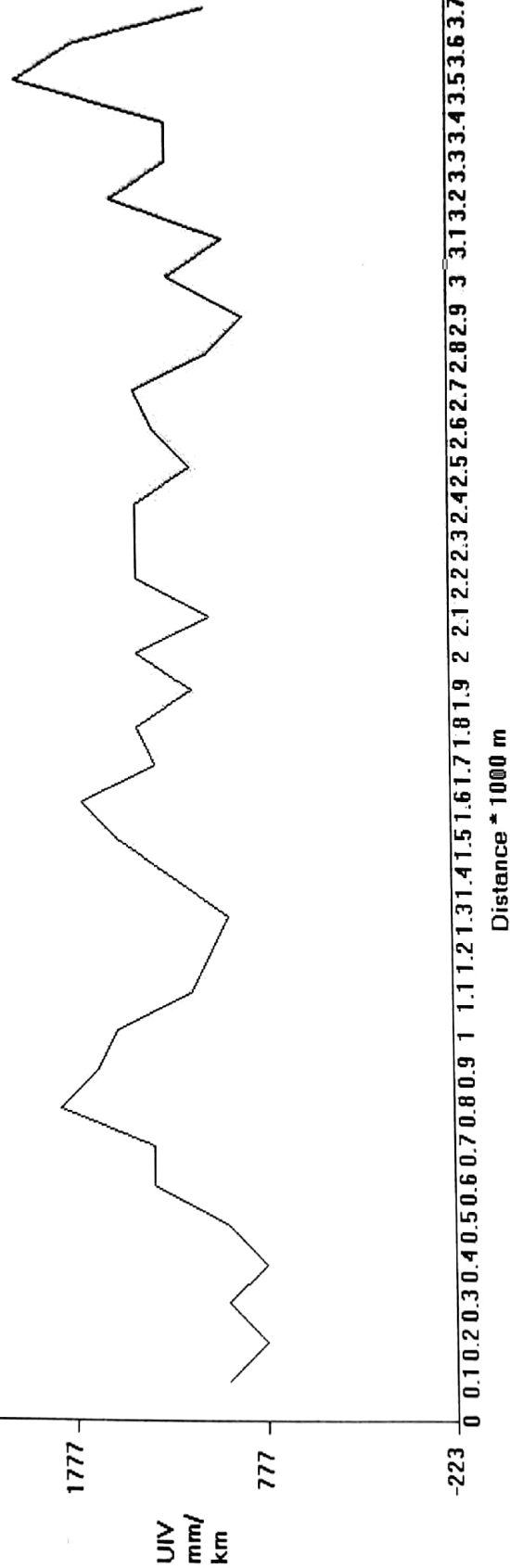
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	ROAD	CATEGORY	Latitude	ongitude	Event	Y = 0 * X ^ 2 + 0.989 * X - 13.58			
													X = 1075	Y = 1049		
4/5/22	15:29:0	49	0.1	100	0	1000	975 G	Normal		26.2517	85.11428	Normal				
4/5/22	15:29:4	49	0.1	80	20.2	800	777 G	Normal		26.25238	85.11379	Normal				
4/5/22	15:29:4	49	0.1	100	30.3	1000	975 G	Normal		26.25317	85.11325	Normal				
4/5/22	15:29:39	49	0.1	80	30.3	800	777 G	Normal		26.25405	85.11273	Normal				
4/5/22	15:29:39	49	0.1	100	20.2	1000	975 G	Normal		26.25449	85.11119	Normal				
4/5/22	15:30:0	49	0.1	140	20.2	1400	1371 G	Normal		26.25458	85.11096	Normal				
4/5/22	15:30:14	49	0.1	140	20.2	1400	1371 G	Normal		26.25479	85.10995	Normal				
4/5/22	15:30:14	49	0.1	190	10.1	1900	1865 G	Normal		26.2555	85.11008	Normal				
4/5/22	15:31:0	49	0.1	170	10.1	1700	1667 G	Normal		26.25628	85.11054	Normal				
4/5/22	15:31:24	49	0.1	160	20.2	1600	1568 G	Normal		26.2565	85.10963	Normal				
4/5/22	15:31:24	49	0.1	120	20.2	1200	1173 G	Normal		26.25656	85.1086	Normal				
4/5/22	15:31:24	49	0.1	110	30.3	1100	1074 G	Normal		26.25633	85.10761	Normal				
4/5/22	15:32:0	49	0.1	100	20.2	1000	975 G	Normal		26.25614	85.10662	Normal				
4/5/22	15:32:0	49	0.1	130	20.2	1300	1272 G	Normal		26.2561	85.10557	Normal				
4/5/22	15:32:35	49	0.1	160	20.2	1600	1568 G	Normal		26.25563	85.10475	Normal				
4/5/22	15:32:35	49	0.1	180	20.2	1800	1766 G	Normal		26.255	85.10397	Normal				
4/5/22	15:33:10	49	0.1	140	20.2	1400	1371 G	Normal		26.25454	85.10311	Normal				
4/5/22	15:33:10	49	0.1	150	20.2	1500	1469 G	Normal		26.25435	85.10217	Normal				
4/5/22	15:33:10	49	0.1	120	20.2	1200	1173 G	Normal		26.2542	85.10116	Normal				
4/5/22	15:33:45	49	0.1	150	20.2	1500	1469 G	Normal		26.25394	85.10015	Normal				
4/5/22	15:34:0	49	0.1	110	20.2	1100	1074 G	Normal		26.25395	85.9914	Normal				
4/5/22	15:34:21	49	0.1	150	20.2	1500	1469 G	Normal		26.2538	85.98113	Normal				
4/5/22	15:34:21	49	0.1	150	20.2	1500	1469 G	Normal		26.25358	85.97153	Normal				
4/5/22	15:34:21	49	0.1	150	20.2	1500	1469 G	Normal		26.25327	85.96178	Normal				
4/5/22	15:35:0	49	0.1	120	20.2	1200	1173 G	Normal		26.25303	85.95202	Normal				
4/5/22	15:35:0	49	0.1	140	20.2	1400	1371 G	Normal		26.25266	85.94258	Normal				
4/5/22	15:35:31	49	0.1	150	20.2	1500	1469 G	Normal		26.25257	85.93282	Normal				
4/5/22	15:35:31	49	0.1	110	20.2	1100	1074 G	Normal		26.25268	85.92305	Normal				
4/5/22	15:36:6	49	0.1	90	20.2	900	876 G	Normal		26.25299	85.91328	Normal				
4/5/22	15:36:6	49	0.1	130	20.2	1300	1272 G	Normal		26.25346	85.90403	Normal				
4/5/22	15:36:6	49	0.1	100	20.2	1000	975 G	Normal		26.25357	85.89427	Normal				
4/5/22	15:36:42	49	0.1	160	20.2	1600	1568 G	Normal		26.2539	85.8843	Normal				
4/5/22	15:37:0	49	0.1	130	20.2	1300	1272 G	Normal		26.25398	85.87473	Normal				
4/5/22	15:37:17	49	0.1	130	10.1	1300	1272 G	Normal		26.25401	85.86463	Normal				
4/5/22	15:38:0	49	0.1	210	10.1	2100	2063 G	Normal		26.25414	85.85437	Normal				
4/5/22	15:38:28	49	0.1	180	10.1	1800	1766 G	Normal		26.25431	85.8446	Normal				
4/5/22	15:39:3	49	0.093	100	10.1	1075	1049 G	Normal		26.25427	85.8345	Normal				
												Avg	1305.72			

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Silva
Executive Engineer
Rural Works Department
North's Division Muzaffarpur

File : C:\Users\RWD\OneDrive\Desktop\Devendra Kumar\04051612.Xls, Section No. : 49, Eqn : $Y = 0 \cdot X^2 + 0.989$
 Name of Customer : M/s DEVENDRA KUMAR COMPANY, Name of Work/ Road : Deoribabaruraj REO Road to



Signature
 25/07/20
 EXCUTED
 Rular Work's Department
 Work's Division, Muzaffarpur West