

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।

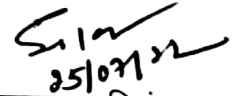
विषय:- शीर्ष नई अनुरक्षण नीति-2018 (MR) अनुरक्षण अन्तर्गत वित्तीय वर्ष 2022-23 में व्यय हेतु
आवंटन की मांग।

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/MA/2/190010	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/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 - Gosaia tole 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 35463	
6	Kokatta pvd road - Barharpur sadak via kadekhat middle school barharpur 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	Abhiyarpur - Birhima (Extension of Nirpur via Birhima road from Deoria harauri path up to Sabehg	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	MT 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 panchukhi - 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	22 923.34	2 950	0 000	0 000	0 000	0 000	0 000	0 000	2 950	1842 100	1 146.13	1 146.13	1 146.13	1 146.13	1 146.13	5 796.64															
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	31 707.32	4 000	0 000	0 000	0 000	0 000	0 000	0 000	4 000	825 750	1 585.38	1 585.38	1 585.38	1 585.38	1 585.38	7 974.88															
Singalia Mahana - Jahangirpur	RM/MU/MUZ/190011	NEA220002601	26/08/2020	38 129	15 823	33 533.00	0 76437	1 65785	4 61001	2 05761	5 09845	14 18829	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	3 547 07															
Handi - Mangurahiya path	RM/MU/MUZ/190007	NEA220002605	20/08/2020	54 840	21 710	48 727.00	1 07650	2 28500	6 28069	2 83754	6 95240	19 43213	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 62012	5 42167	14 68943	6 69917	16 24339	45 67378	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 83506	1 77410	4 88331	2 19042	5 39308	15 07597	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 46464	0 99268	2 74706	1 22838	3 03520	8 46796	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 45042	0 96191	2 64021	1 19437	2 92319	8 17010	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																												103,544.69														

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

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

1	Name of the Road	Koskatta pwd road - Bariyarpur sadak via kadarkatt middle school bariyarpur south panchayat bhavan		
2	Batch No.	RM/MU/MUZ/19/0010		
3	Project ID	31507202163		
4	Total Length of Road (in Km)	2.680		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) (1)	2.680		
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)	20.89019		
8	Quarterly Payment :1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) (2)	1.04451		
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]				1.04451

Date of inpection 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

EXCHD. ENGINEER
Certify by E/T (signature) Date
Rular Work's Department
Work's Division Muzaffarpur West

Requisition Format for Scheme Head - MIR (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----- Koshkatta pwd road - Bariyarpur sadak via kadamkatt middle school bariyarpur south

panchayat bhavan

To: Executive Engineer
RWD Works Division Muzaffarpur West

Date:

Length of Road- 2.680 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
			1	2	3	4	5	6	7	8	9	10	
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

	Other activities (White Washing)	m2	Nil	Nil	Nil	Nil													Not Required
	OM 400 Vegetation																		
	Grass Control																		
OM401	a) Roadside-General Tidy	Ha	Nil	Nil	Nil	Nil													Not Required
	b) Clear near Safety signs, kilometre posts and roadside furniture	Ha	Nil	Nil	Nil	Nil													Not Required
	Tree and shrub management	No	Nil	Nil	Nil	Nil													Not Required
	Cutting trees	No	Nil	Nil	Nil	Nil													Not Required
	Cutting Shrubs	No	Nil	Nil	Nil	Nil													Not Required
	Other activities (Trimming of Grass)	M2	Nil	Nil	Nil	Nil													Not Required
OM500	Safety Signage and Road																		Not Required
OM501	Signs Maintenance	No	Nil	Nil	Nil	Nil													Not Required
OM502	Guard Stones	Lm	N/A	N/A	N/A	N/A													Not Applicable
OM503	Distance Stones	No	N/A	N/A	N/A	N/A													Not Applicable
OM504	Road Marking	m2	Nil	Nil	Nil	Nil													Not Required
	Other activities																		

Ravijay Kumar
Bidder

8/22/2022
J.E

Appendix
8/22/2022
J.E

Executive Engineer, Rural Work Department,
Work Division, Muzaffarpur West

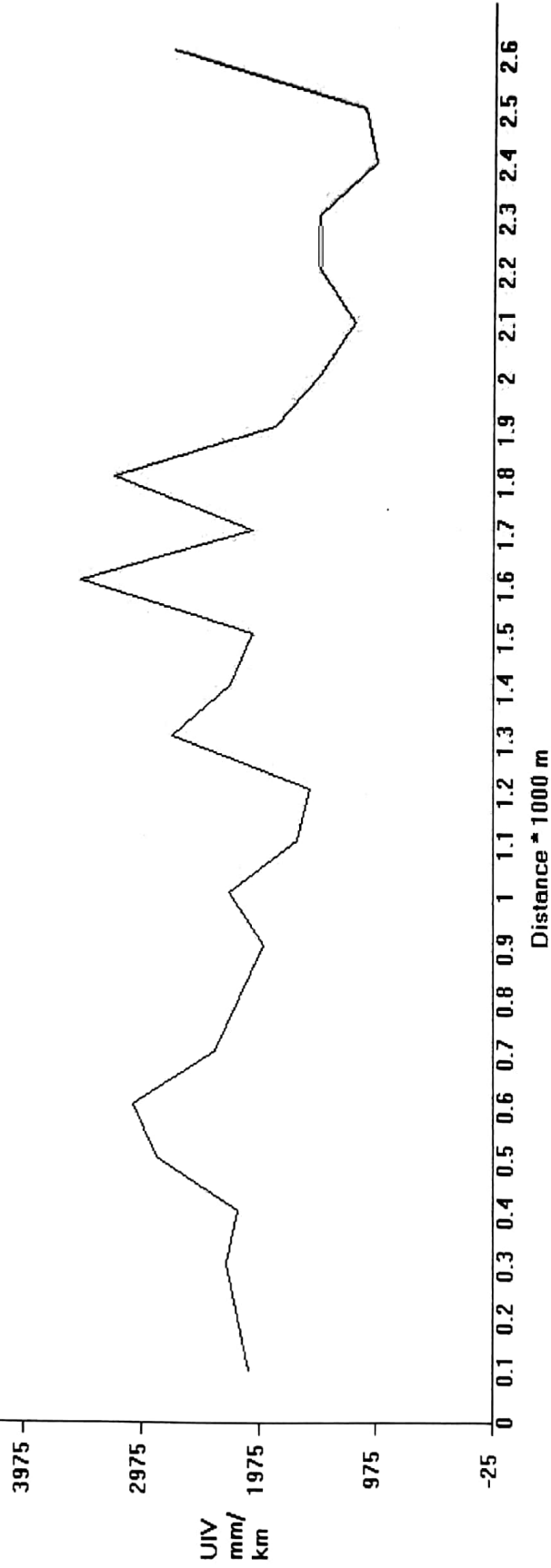
8/22/2022
8510712

Name Of Road:- Koskatta pwd road - Bariyarpur sadak via kadarkatt middle school bariyarpur south panchayat bhavan

Date	Time	Section No.	Length in km	Bumps in mm	Speed		OR mm/km	IRI In MM/Km	CATEG ORY	IRI Latitude	Longitude		Event
					Rate	0					de	Event	
19/5/22	17:45:0	85	0.1	210	0	2100	2063 G	2.88	26.29429	85.1586	Normal	Y = 0 * X ^ 2 + 0.989 * X - 13.58 X = 2750 Y = 2706 (R) RURAL ROAD Good Average Poor <4000 4001-5000 >5001	
19/5/22	17:45:21	85	0.1	220	20.2	2200	2162 G	3	26.29441	85.15759	Normal		
19/5/22	17:45:21	85	0.1	230	20.2	2300	2261 G	3.13	26.29464	85.15663	Normal		
19/5/22	17:45:56	85	0.1	220	20.2	2200	2162 G	3	26.29487	85.15562	Normal		
19/5/22	17:46:0	85	0.1	290	10.1	2900	2854 G	3.85	26.29507	85.15456	Normal		
19/5/22	17:46:31	85	0.1	310	0	3100	3052 G	4.09	26.29532	85.15359	Normal		
19/5/22	17:47:6	85	0.1	240	20.2	2400	2360 G	3.25	26.29551	85.15261	Normal		
19/5/22	17:47:6	85	0.1	220	10.1	2200	2162 G	3	26.29572	85.15165	Normal		
19/5/22	17:47:41	85	0.1	200	20.2	2000	1964 G	2.76	26.29596	85.15064	Normal		
19/5/22	17:48:0	85	0.1	230	20.2	2300	2261 G	3.13	26.2961	85.14965	Normal		
19/5/22	17:48:16	85	0.1	170	0	1700	1667 G	2.38	26.29621	85.14862	Normal		
19/5/22	17:49:0	85	0.1	160	20.2	1600	1568 G	2.26	26.29704	85.14838	Normal		
19/5/22	17:49:0	85	0.1	280	20.2	2800	2755 G	3.73	26.29753	85.14776	Normal		
19/5/22	17:49:27	85	0.1	230	20.2	2300	2261 G	3.13	26.2975	85.1467	Normal		
19/5/22	17:49:27	85	0.1	210	20.2	2100	2063 G	2.88	26.29747	85.14561	Normal		
19/5/22	17:50:2	85	0.1	360	10.1	3600	3546 G	4.67	26.29755	85.14463	Normal		
19/5/22	17:50:38	85	0.1	210	20.2	2100	2063 G	2.88	26.29827	85.14412	Normal		
19/5/22	17:50:38	85	0.1	330	20.2	3300	3250 G	4.32	26.29914	85.1438	Normal		
19/5/22	17:51:13	85	0.1	190	10.1	1900	1865 G	2.63	26.29945	85.14288	Normal		
19/5/22	17:51:13	85	0.1	150	20.2	1500	1469 G	2.13	26.29968	85.14184	Normal		
19/5/22	17:51:13	85	0.1	120	20.2	1200	1173 G	1.74	26.29988	85.14082	Normal		
19/5/22	17:51:48	85	0.1	150	20.2	1500	1469 G	2.13	26.30011	85.13985	Normal		
19/5/22	17:52:0	85	0.1	150	30.3	1500	1469 G	2.13	26.30037	85.13884	Normal		
19/5/22	17:52:0	85	0.1	100	30.3	1000	975 G	1.48	26.30066	85.13788	Normal		
19/5/22	17:52:23	85	0.1	110	30.3	1100	1074 G	1.61	26.30095	85.13695	Normal		
19/5/22	17:52:23	85	0.04	110	30.3	2750	2706 G	3.67	26.30108	85.13646	Normal		
				Avg		2102.84							

Executive Engineer,
Public Works Department,
Madras District, Madras.

File : C:\Users\RWD\OneDrive\Desktop\Devendra Kumar\19031832.Xls, Section No. :85, Eqn : $Y = 0.0000X^2 + 0.989$
 Name of Customer : M/s DEVENDRA KUMAR COMPANY, Name of Work/ Road : Koskatta pwd road - Bariyarpur



Srinivas
 5510712
 Executive Engineer
 Rural Works Department
 North's Division Muzaffarpur West