

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।

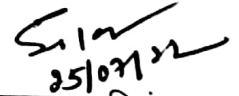
विषय:- शीर्ष नई अनुरक्षण नीति-2018 (MR) अनुरक्षण अन्तर्गत वित्तीय वर्ष 2022-23 में व्यय हेतु  
आवंटन की मांग।

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	JHINGIA - HARI BHAGAT HOUSE via JHINGIA KABRISTAN	RAJAH/MA/12/190010	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/12/190011	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/12/190011	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/MA/12/190012	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/12/190002	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/12/190010	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 Sabheg	RAJAH/MA/12/190002	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/12/190007	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	Akhtiyarpur - Birihiima (Extension of Nirpur via Birihiima road from Deoria baruraj path up to Sahebg		
2	Batch No.	RM/MU/MUZ/19/0002		
3	Project ID	NEA220002548		
4	Total Length of Road (in Km)	4.850		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) (1)	4.850		
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)	40.24413		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) (2)	2.01221		
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]				2.01221

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 of E/1  
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----- Akhiyarpur - Birihima (Extension of Nirpur via Birihima road from Deoria barruaj)  
path up to Sahetg

To: Executive Engineer  
RWD Works Division Muzaffarpur West

Date:

Length of Road- 4.850 KM

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

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

Position: A.E

Standard Work item			Work	Units of work required in each kilometre										Comments
S No	Name	Units	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	
	Embankment Repair	No	Nil	Nil	Nil	Nil							No Embankment Repair Required	
OM202	Other Activitie (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																			
OM401	Grass Control																		
	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
OM402	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
	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																		

*Banjarat Kum*  
Bidder

*22/6/2024*  
*J.S.B*

Appendix  
*for V/A*  
*5/10/24*

Executive Engineer, Rural Work Department,  
Work Division, Muzaffarpur West  
*5/10/24*

Name Of Road:-Akhtiyarpur - Birhima (Extension of Nirpur via Birhima road from Deoria baruraj path up to Sahebg

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR n mm/km	TEGORY	Latitude	ongitude	Event
26/5/22	14:14:11	22	0.1	270	0	2700	ROAD	26.25961	85.39578	Normal
26/5/22	14:15:0	22	0.1	120	20.2	1200	2656 G	26.25917	85.40522	Normal
26/5/22	14:15:0	22	0.1	170	20.2	1700	1173 G	26.25832	85.4079	Normal
26/5/22	14:15:22	22	0.1	170	20.2	1700	1667 G	26.25744	85.4101	Normal
26/5/22	14:15:22	22	0.1	220	20.2	2200	1667 G	26.25683	85.41665	Normal
26/5/22	14:16:0	22	0.1	290	10.1	2900	2162 G	26.25706	85.42625	Normal
26/5/22	14:16:33	22	0.1	250	10.1	2500	2854 G	26.25698	85.43585	Normal
26/5/22	14:17:0	22	0.1	190	20.2	1900	2458 G	26.25692	85.44645	Normal
26/5/22	14:17:8	22	0.1	220	20.2	2200	1865 G	26.25685	85.45655	Normal
26/5/22	14:17:8	22	0.1	210	20.2	2100	2162 G	26.25724	85.46497	Normal
26/5/22	14:17:44	22	0.1	180	20.2	1800	2063 G	26.25745	85.47508	Normal
26/5/22	14:18:0	22	0.1	180	20.2	1800	1766 G	26.25759	85.4848	Normal
26/5/22	14:18:0	22	0.1	200	20.2	2000	1766 G	26.25751	85.49545	Normal
26/5/22	14:18:19	22	0.1	190	20.2	1900	1964 G	26.25749	85.50555	Normal
26/5/22	14:18:19	22	0.1	190	20.2	1900	1865 G	26.25751	85.51632	Normal
26/5/22	14:19:0	22	0.1	260	20.2	2600	1865 G	26.25754	85.52677	Normal
26/5/22	14:19:0	22	0.1	290	10.1	2900	2557 G	26.2575	85.53687	Normal
26/5/22	14:20:5	22	0.1	190	0	1900	2854 G	26.25752	85.54713	Normal
26/5/22	14:20:5	22	0.1	170	10.1	1700	1865 G	26.25759	85.55673	Normal
26/5/22	14:21:0	22	0.1	200	10.1	2000	1667 G	26.25769	85.57	Normal
26/5/22	14:21:15	22	0.1	210	10.1	2100	1964 G	26.25781	85.57743	Normal
26/5/22	14:21:50	22	0.1	160	10.1	1600	2063 G	26.25772	85.5867	Normal
26/5/22	14:22:0	22	0.1	180	20.2	1800	1568 G	26.25756	85.5978	Normal
26/5/22	14:22:26	22	0.1	250	20.2	2500	1766 G	26.25752	85.60757	Normal
26/5/22	14:22:26	22	0.1	250	20.2	2500	2458 G	26.25753	85.61835	Normal
26/5/22	14:23:1	22	0.1	260	10.1	2600	2458 G	26.25746	85.6281	Normal
26/5/22	14:23:1	22	0.1	230	10.1	2300	2557 G	26.25723	85.6382	Normal
26/5/22	14:23:36	22	0.1	220	10.1	2200	2261 G	26.25689	85.64763	Normal
26/5/22	14:24:0	22	0.1	240	10.1	2400	2162 G	26.25668	85.6574	Normal
26/5/22	14:24:12	22	0.1	190	20.2	1900	2360 G	26.25675	85.667	Normal
26/5/22	14:24:12	22	0.1	250	10.1	2500	1865 G	26.25636	85.67608	Normal
26/5/22	14:24:47	22	0.1	190	20.2	1900	2458 G	26.25609	85.68602	Normal
26/5/22	14:25:0	22	0.1	220	20.2	2200	1865 G	26.25588	85.69578	Normal
26/5/22	14:25:22	22	0.1	280	10.1	2800	2162 G	26.25573	85.70638	Normal
26/5/22	14:25:22	22	0.1	210	10.1	2100	2755 G	26.25569	85.72	Normal
26/5/22	14:26:0	22	0.1	260	10.1	2600	2063 G	26.25544	85.72608	Normal
26/5/22	14:26:33	22	0.1	230	20.2	2300	2557 G	26.25513	85.73585	Normal

$$Y = 0 * X^2 + 0.989 * X - 13.58$$

$$X = 2525$$


$$Y = 2483$$

(R) RURAL ROAD

Good Average Poor  
<4000 4001-5000 >5001

Signature  
25/07/22  
Executive Engineer  
Rural Work's Department  
Work's Division Muzaffarpur West

26/5/22	14:26:33	22	0.1	210	20.2	2100	2063 G	26.25477	85.74562	Normal
26/5/22	14:27:0	22	0.1	200	20.2	2000	1964 G	26.25451	85.75555	Normal
26/5/22	14:27:8	22	0.1	230	20.2	2300	2261 G	26.25438	85.76565	Normal
26/5/22	14:27:8	22	0.1	200	20.2	2000	1964 G	26.25422	85.77575	Normal
26/5/22	14:27:43	22	0.1	220	20.2	2200	2162 G	26.25411	85.78585	Normal
26/5/22	14:28:0	22	0.1	200	10.1	2000	1964 G	26.25422	85.79645	Normal
26/5/22	14:28:19	22	0.1	180	10.1	1800	1766 G	26.25414	85.80655	Normal
26/5/22	14:28:54	22	0.1	210	10.1	2100	2063 G	26.254	85.81665	Culvert
26/5/22	14:29:0	22	0.1	240	10.1	2400	2360 G	26.25459	85.82407	Curve
26/5/22	14:30:4	22	0.099	250	0	2525	2483 G	26.25429	85.8345	Normal
				AVG			2118.06			

  
 25/07/22  
 Executive Engineer  
 Rural Work's Department  
 Work's Division Muzaffargarh West



File : C:\Users\RWD\OneDrive\Desktop\Devendra Kumar\26041431.Xls, Section No.:22, Eqn :  $Y = 0 \cdot X^2 + 0.989$   
Name of Customer :M/s DEVENDRA KUMAR\_COMPANY, Name of Work/ Road :Akhtiyarpur - Birihima (Extension of

