

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

पत्रांक :- 1007/27/मुज०

दिनांक :- 27/6/2022

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

सेवा में,

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

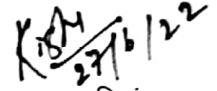
विषय:- शीर्ष नई अनुरक्षण नीति-2018 (MR) अनुरक्षण अन्तर्गत वित्तीय वर्ष 2022-23 में व्यय हेतु
आवंटन की मांग।

महाशय,

उपर्युक्त विषयक शीर्ष नई अनुरक्षण नीति-2018 (MR) अनुरक्षण अन्तर्गत वित्तीय वर्ष 2022-23 में व्यय हेतु आवंटन संलग्न विवरणी के अनुसार रु० 82.00108 (बेरासी लाख एक सौ आठ) रुपये मात्र का आवंटन उपलब्ध कराने की कृपा की जाये, ताकि किये गये कार्य का मुगतान किया जा सके।

अनुलग्नक- 1. विहित प्रपत्र में अधियाचना।

विश्वासभाजन



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

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

Sl. No.	Name of Road	Scheme No.	Project ID	Actual Date of Completion	AA Details					Agreement					Actual Maintenance Expenditure										Current Maintenance Demanded							Remarks
					Main Work Amount (in Lakh)	Maintenance Amount (in Lakh)	Main Work Amount (in Lakh)	Agre- ment-1	Agre- ment-2	Agre- ment-3	Agre- ment-4	Agre- ment-5	Total Maintenance (in Lakh)	Length (in Km)	1st Year Maintenance					Length as per Survey Report	IRI As per Survey Report	1st QTR Maintenance					Total					
															1st Year	2nd Year	3rd Year	4th Year	5th Year			Total Maintenance Expenditure	1st QTR	2nd QTR	3rd QTR	4th QTR		5th QTR				
1	Pradhanmantri Road to Santosh Singh for Chau tak Path surman Kanya	RRM/19/011	31507401003	26/06/2020	30.582	12.090	27.44000	0.56565	1.24678	3.64896	1.56347	3.85582	10.80068	1.500	0.000	0.000	0.000	0.000	0.000	0.000	1.50	1340.000	0.54403	0.54403	0.54403	0.54403	0.54403	2.72017				
2	Improvement of Roadway to Mahanagar Pochan Va House of Raja Babu and Kuchhwa Thakur	RRM/19/011	31507201041	04/03/2020	43.310	19.544	38.95000	1.08448	2.09768	5.55764	2.59046	6.19095	17.52121	2.196	0.000	0.000	0.000	0.000	0.000	2.20	2627.905	0.87606	0.87606	0.87606	0.87606	0.87606	6.13242					
3	Dhananya - Subhanagar	RRM/19/011	31507202109	13/06/2020	52.780	24.940	47.34000	1.17606	2.53901	7.02360	3.17674	7.79479	21.71020	2.800	0.000	0.000	0.000	0.000	0.000	2.80	1628.000	1.08551	1.08551	1.08551	1.08551	1.08551	5.42795					
4	Kanah kanya jahan saman chaman deni eshan se NH102 sangh vel dipoo tak via kanya transformation bhagewar prakash vadyalya tak sadak surman	RRM/19/011	31507301010	04/03/2020	45.866	22.237	41.23600	1.13466	2.33546	6.33539	2.87258	6.99168	19.66977	2.508	0.000	0.000	0.000	0.000	0.000	2.51	2197.000	0.98349	0.98349	0.98349	0.98349	0.98349	6.88442					
5	kanya pat - mahamandpur urda school path	RRM/19/011	NEA2200002453	13/11/2020	56.316	25.664	60.11400	1.44707	2.84887	8.32662	3.60243	9.38551	25.61050	3.100	0.000	0.000	0.000	0.000	0.000	3.10	2009.000	1.28053	1.28053	1.28053	1.28053	1.28053	5.12210					
6	bahinwara - kanya path	RRM/19/011	NEA2200002458	13/11/2020	155.811	69.131	158.52900	4.08302	7.79099	22.28061	9.78437	25.08155	69.02054	8.200	0.000	0.000	0.000	0.000	0.000	8.20	1996.000	3.45103	3.45103	3.45103	3.45103	3.45103	13.80411					
7	PWD BARKAGACH DHALA - PANAPUR PATH	RRM/19/011	NEA2200002476	13/11/2020	79.758	35.038	82.66000	2.10607	3.95833	11.20140	5.10104	12.59842	34.96526	4.100	0.000	0.000	0.000	0.000	0.000	4.10	2990.000	1.74826	1.74826	1.74826	1.74826	1.74826	6.99305					
8	paroo shahini sala - paroo path	RRM/19/011	NEA2200002628	30/05/2020	22.513	8.954	20.14800	0.55689	0.85788	2.56727	1.14235	2.87173	7.99612	1.050	0.000	0.000	0.000	0.000	0.000	1.05	1638.000	0.39981	0.39981	0.39981	0.39981	0.39981	2.39884					
9	Nimipati - Kamalpur Main Road via ganga, Awar	RRM/19/011	NEA2200002640	20/06/2020	84.540	37.080	76.02500	2.48733	3.68532	10.51576	4.80897	11.71947	33.21685	4.200	0.000	0.000	0.000	0.000	0.000	4.20	1315.000	1.66084	1.66084	1.66084	1.66084	1.66084	8.30421					
10	Paroo PWD Road Vaidhakar Chok - North Koria	RRM/19/011	NEA2200002644	13/05/2020	37.733	16.596	33.83800	1.05931	1.61416	4.75432	2.13347	5.31082	14.87208	1.930	0.000	0.000	0.000	0.000	0.000	1.93	1742.000	0.74360	0.74360	0.74360	0.74360	0.74360	4.46162					
11	North of Mahaula Chok - Vaidnagar	RRM/19/011	NEA2200002646	30/05/2020	51.790	23.640	46.32800	1.58044	2.34464	6.67726	3.06958	7.45271	21.12463	2.660	0.000	0.000	0.000	0.000	0.000	2.66	2021.000	1.05623	1.05623	1.05623	1.05623	1.05623	6.33739					

Sl. No.	Roads	Batch No.	Project ID	Actual Date of Completion	AA Details		Agreement					Actual Maintenance Expenditure										Current Maintenance Demand							Remarks				
					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 Amount (in Lakh)	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	1st QTR Maintenance	2nd QTR Maintenance	3rd QTR Maintenance	4th QTR Maintenance	5th QTR Maintenance	6th QTR Maintenance	7th QTR Maintenance		Total			
12	Rampur Keshav - Mohamadpur Paroo	BSMA/19/02/27	NEA2200002647	15/06/2020	82.470	39.320	74.14600	2.49636	3.80668	11.28678	5.03564	12.60345	35.22891	4.600	0.000		0.000	0.000	0.000	0.000	0.000	4.60	1648.000	1.76145	1.76145	1.76145	1.76145	1.76145			8.80773		
13	Chochahi PWD Rd - Chochahi	BSMA/19/02/27	NEA2200002651	15/06/2020	44.144	20.601	39.61200	1.35834	2.02929	5.85285	2.66152	6.52988	18.43188	2.350	0.000		0.000	0.000	0.000	0.000	0.000	2.35	1586.000	0.92159	0.92159	0.92159	0.92159	0.92159			4.60797		
Total																																	

Executive Engineer
R.W.D. Works Division
Muzaffarpur West

[Signature]

Acquisition 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:- Pradhanmantri Road to Santosh Singh ke Ghar tak Path nirman Karya

To: Executive Engineer

Length of Road-

1.500 KM

RWD Works Division Muzaffarpur West

Date:

Period :- From.....

Inspector:- A.E RWD Sub Division, Sahebganj

Position: A.E

S No	Standard Work item		Units of work required in each kilometre										Comments
	Name	Work 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											
OM201	(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 Pile repair	m2	Nil	Nil	Nil	Nil							Not Required

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

1	Name of the Road	Pradhanmantri Road to Santosh Singh ke Ghar tak Path nirman Karya		
2	Batch No.	RM/MU/MUZ/19/0018		
3	Project ID	31507401003		
4	Total Length of Road (in Km)	1.500		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) (1)	1.500		
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)	10.88068		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) (2)	0.54403		
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]				0.54403

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

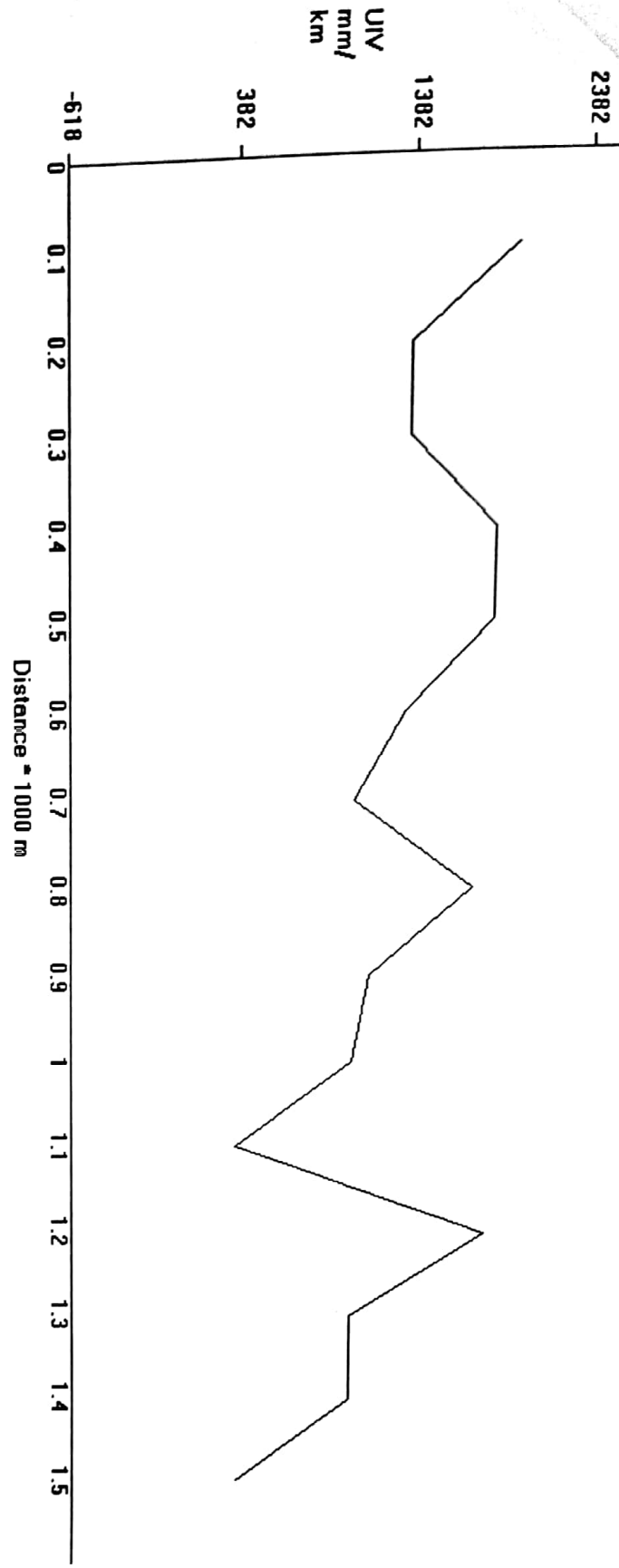
Name and Designation of person inspecting road
(Signature)

Date

Signature of person inspecting road

Certify by E/I (Signature) Date
Executive Engineer
Rural Work's Department
Work's Division Muzaffarpur West

File : G:\Rajneesh Kumar\PMGSY Road to Santosh Singh Ke ghar Tak\06100126.Xls. Section No. :50, Egn : Y = 0 =
 Name of Customer : Name of Work/ Road : Lab Job number :



12/09/20
 Executive Engineer
 Rural Work Department
 Work's Division, Mirzapur West