

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

पत्रांक :- 1007 भार्वमुजा०,

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

				<del></del>		T	_	· ·	~	-	-			
Vahdinagar	10 Vishwakarma Chowk - North Korta  North of Maihaulia Chowk -	9 Nimpatti - Kamalpura Maie Road via gangai, Arar	g paroo shahmi tala - paroopath	PWD BARKAGAON DHALA - PANAPUR PATH	6 behilvær - karja peth	s karja pel - mehamenndper urde school peth	Kandh karja jahakra saman chemali devi asthan ne NH102 sajeh nel dappo uka via karja transformor bhagwapur pratinik vidyalyn uk sadak anman	Dhanaiya - Subhampur	Improvement of Rasulpur to Mathurapur Pokhan Via House of Raju Babu and Kusheshwar Thakar			K		-  -
19/0027		in RAWADANUZ 194027	RBARLIARUZ/ 196027	PCMARUMRUZ/ H. 2010005	RIMARUARUZ 2040005	RMANUAUZ/ 204005	STOWER LAWREN	RPANTANCOS.	RMARUMUZ/ 190018	RMANT MATUZ/ 198018		ļ		Auzaffarpur West
NEA230					NEA220002458	NEA220002453	31507301010	31507202109	31507201041	315074010	03	1		Ž.
30/05/2020	13/05/2020	26/06/2020	30/05/2020	13/11/2020	13/11/2020	13/11/2020	04/03/2020	13/06/2020	04/03/2020	26/08/2020	3	11		
91 790	37733	84 540	22.513	79 758	155 811	59.316	45. R66	52 780	43.310	30.582	•	รัฐ		1
23.640	16 596	37.080	8 954	35 038	69 131	25.664	22.237	24 940	19.54	12 090	•	Maintenanc • Amount (in lakh)	!	
46 52800	33 83800	76.02500	20 14800	82 66400	158.52900	60.11400	41.23600	47.34000	38.95000	27.44000	•	Main Work Amount (in Lakh)		April
1.580	1 05931	2.48733	0 55689	2.10607	4 08302	1.44707	1.13466	1 17606	1.08448	0 56565	•	- 3 A	_	
2,344	_	3 68532	0 85788	3.95833	7.79099	2.84887	2.33546	2.53901	2.09768	1 24678	6	Agreem ent-2		6
6.677	26 4.75432	10.51576	2.56727	11 20140	22.28061	8.32662	6.33539	7 02360	5.55764	3 64896	II	Agree ment-3	À	1 30
3 0695	58 2.13347	4.80897	1.14235	5.10104	9.78437	3.60243	2.87258	3 17674	2.59046	1.56347	11	Agreeme nt-4	greement	neme
7 4527	1 5.31082	11.71947	2.87173	12.59842	25.08155	9.38551	6.99168	7.79479	6.19095	3.85582	13	Agree ment-S		Head
21.12463	14.87208	33 21685	7 99612	34 96526	69 02054	25.61050	19.66977	21.71020	17.52121	10 88068	н	Total Maintenanc e		9- MX
2 660	1 930	4 200	1 050	4 100	8.200	3.100	2.508	2.800	2.196	1.500	13	Length (in KM)		(305)
0.000	0.000	0.000	0 000	0.000	0.000	0.000	0.000	0 000	0.000	0.000	n	Year Main enance		
0.000	0.000	0 000	0 000	0.000	0 000	0.000	0.000	0.000	0.000	0.000	n	2nd. Year Mainte	Actual	nder
0.000	0.000	0.000	0 000	0.000	0 000	0.000	0 000	0.000	0.000	0 000	H	3rd. Year Mainte	Actual Mainten	Biha
0.000	0.000	0 000	0 000	0.000	0.000	0.000	0.000	0.000	0 000	0 000	15	Vear Mainte	ance Esp	
9.900	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0 000	0.000	8	Year Mainte nance	e Expenditure	= R
0.900	0.000	0.000	0 000	0,000	0.000	0.000	0 000	0.000	0 000	0 000	H	Total Maintan Ance Expendit ure		oad
ž	- 12	4.20	1.03	4.10	8.20	3.10	2.51	2.80	2.20	1.50	n	Length as per Bump Report		Vain.
2021 000	1742 000	1315 000	b638.000	2990.000	1996 000	2009.000	2197 000	1628 000	2627.905	1340 990	מ	and the second		Rural Road Maintenance Policy-2018
1.0562	3 0 74360	1.66084	0 39981	1 74826	3.45103	1.28053	0.98349	1 08551	0.87606	0 54403	*	119:		Pol
1.0562	,0 74360	1.66084	0 39981	1.74826	3 45103	1 28053	0 98349	1 08551	0 87606	0.54403	2	OT N		icy-2
1 05623	0 74360	1 66084	0 39981	1.74826	3.45103	1 28053	0 98349	1 08551	0 \$7606	0 54403	¥	or and a	٥	918
1.05623	0 74360	1 66084	0 39981	1 74826	3 45103	1 28053	0 98349	1 08551	0 \$7606	0.54403	7	No.	Carrent M	
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							0.98340		0 87606		*	7th QTR Mainten	, E	

13.80411

5.12210

8.30421

2.39884

6.99305

6.33739

4.46162

2.72017

31

31

Total

Remarks

5,42755

6.88442

6.13242



Act and Date of Main Work Agreement (in comment (in	_							
Reach No.   Project   Actual Maintenance Label	-	- 5	= =====================================					
NEA120002651   NEA120002657   NEA12000267	Total	Chochahi PWD Rd Chochahi	1		2	1		
NEA120002651   NEA120002657   NEA12000267		RMARUANUZ 198027	190027		•	Batch Na.		
Actual Date of Main Work Maintenanc Amount (in example Labb)   Labb)   Vort Agree Agreem (in bab)   Labb)   Vort Agree Agreem (in bab)   Vort Agreem A		NEA2200026			1	5 3		
Actual Maintenance Main Work Maintenance M		15/06/2020	15/06/2020		9		Actual Date	
Main Work Agree   Agreement		<del> </del>	82.470		•			3
Actual Maintenance Expenditure		20.601	39 320		•			Petails
Actual Maintenance Expenditure		39.61200	74.14600		•	Main Work Amount (in Lakh)		
Actual Maintenance Expenditure		I 35834	2.49636		•	: m / m		
Actual Maintenance Expenditure		2.02929	3 80668		5	ent-2	$\Box$	
Actual Maintenance Expenditure		5.85285	11.28678		<b>1</b>	Agree /		Agree
Actual Maintenance Expenditure		2.66152	5.03564			nt-4		ment
Actual Maintenance Expenditure		6.52988	12.60345	5		Agree ment-5		
Actual Maintenance Expenditure				4		Total Maintenanc e		
Actual Maintenance Expenditure		2.350	4,600	5		Length (in KM)		
O.000		0 000	0.000	16		1st. Year Maint enanc		
Current Maintenance Demand   Current Mainte		0.000		17		2nd. Year Mainte	Actual	
Current Maintenance Demand   Current Mainte		0.000	0.000	<b>5</b>		Jrd. Year Mainte	Maintena	
Current Maintenance Demand   Current Mainte	_	0.000	0.000	19		4th Year Vainte P	nce Exp	
Current Maintenance Demand  Length IRI An per dat Length IRI An per dat Bump te Bump QTR	_			20		Sth Vear Nainte E	nditure	
1881 As per   04   13rd   3rd   4th   5th   7th   1881 As per   04   13rd   3rd   4th   5th   7th		0.000	0.000	21		,		
0 92159   1 76145   24   1 76145   25   1 76145   27   28   29   29   29   29   29   29   29		2.35	66	n				
0 92159 1 76145  1 76145		1586 000	1648.000	ນ		IRI As per bump Report		
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7th 7th 7th 1 Total sintern 23 39 31 4.60797		0.92159	1.76145	5		OTR OTR	rent Mai	
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7th 7th 7th 1 Total sintern 23 39 31 4.60797				3		Variety A	Deman	
Total 31 31 4.60797				30		7th QTR Vainten		
Remarks 32	82.00108	4.60797	8.80723	16				
				32		Remarks		

Works Divi	Same of Works Division :- Muzaffarpur West												
Government of Bihar			<u>x</u>	SUMMARY OF ORDINARY MAINTENA	10 30 Y	Z N N N	NAI!		NCE INSPECTION REPORT	ECTIO	N REPO	Ξ,	
Rural works Department													
Road From No	North of Majhaulia Chowk -	Vahdinagar	ar					o: Exect	To: Executive Engineer	ineer			
								RWD Wo	orks Division Muzaffarpur West	sion Muz	affarpur	West	Date:
Length of Road-	2.660 KM	X											
	From	:											
Inspector: A	A.E RWD Sub Division, 1	Paru						Position:	<b>A.</b> I. a.				
Stand		Work			_	Units of work required in each	nk require		kilometre				Comments
SNo	Name	Units	-	2	-	-	بد	3	7	×	9	10	
MO	OM100 Scaled Pavement												No Pothole found
101MO	Pothole Patching	m2	Z	Z	Z	Z							No Surface Depression and Rut
OM102 S	Surface Depression and Rut	m2	Ξ	<u>z</u>	Z =	ž							Patching found
OMIOT	Crack Scaling	1.01	<u>z</u>	<u>z</u>	Ξ	<u>z</u>						and the second second second second	NO CLOCK - Senting terring
	Surface Treatment												No Loss of Agreegate (Surface
	(a) Loss of Aggregate	111.2	Z	<u>z</u>	<u>z</u>	ĭ							Ravelling) found
OMINO	(Surface Ravelling)	110	Z	Z	Z	Z							No Bleeding/Flushing Required
	(c) Crocodile Cracking	m2	<u>z</u>	<u>z</u>	Z	Ξ							
OMIOS	Edge Repair	m2	<u>z</u>	Z	<u>Z</u>	Z.							No Edge Repair Required
		112	Z	Z	N/N	Z/>							
OM106	Orgonis Pavement	3	N/>	N/N	N/N	Z/>							
OMIO	Other activities	- III.											
OM200 Shoulder													
	Unscaled Shoulder	Z	2	Z	Z	Z							No Edge Drop of Required
	(a) Edge Drop off	1.3	2		30	2							Defects rectified within submines
OM201	(b) Roughness, Scouring or Potholes	Lm	Z	3%	17%	3							No Holding water found
	(c) Holding Water	l'm	<u>z</u>	ĭ	ĭ	<u>z</u>							
		Z	Z	Z =	Z	<u>Z</u>							No Embankment Repair Required
	Embankment Repair	20	1										Defects rectified within stipulated
OM202	Other Activite (Raincut)		3%	1%	2%						+		lime
	duding culverts major												Not Required
OM 300 Drainage if	OM 300 Drainage including corrects		Z	N/N	N/>	N						+	Culvert maintain within stipulated
OM301	Surface Drains & Verge			-									time
OM302	Culvert Cleaning	Lu.J			2	Z		+			$\parallel$	H	Not Required
	Calvert and Pit repair	m2	Z	25	1								

द्यानी		OM504	OM503	OM502	OM501	OMS00		CMediz				OM401		MO	1
ह्यानी शास्त्र हात्रकार	Other activities	Road Marking	Distance Stones	Guard Stones	Signs Maintenance	Safety Signage and Road	Other activities (Trimming of Grass)	Cutting Shrubs	Cutting trees	Tree and shrub management	b) Clear near Safety signs, kilometre posts and roadside furniture	a) Roadside-General Tidy	Grass Contorol	OM 400 Vegetation	Other activities (White Washing)
		m2	No	Lm	Zo		M2	No	Z <sub>o</sub>	No	На	Ha			m2
		<u>z</u>	N/A	N/A	N <sub>ii</sub>		Z:	Z:	Z	<u>Z</u>	Z	Z			<u>z</u>
		<u>z</u>	N	N/A	<u>Z</u>		Z.	Z	Zi	<u>Z</u> :	Nii	Z			<u>z</u>
Appendix N		<u>z</u>	N/A	N/N	Z.		Z	Νii	Nii	Z.	Z	N:			Z.
A phoene		Z	N/N	N/N	Z <u>i</u>		<u>Z</u>	Nii	Nil	Z:	Z	Z.			Z
100 P. F. D. L. J. C. L.															
71															
Ex															
ecutive En Work D															
Executive Engineer, Rural Work Department, Work Division, Muzaffarpur West		Not Required	Not Aplicable	Not Aplicable	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required			Not Required

## STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

1	Name of the Road	North of Majhaulia Chowk - Vahdinagar
2	Batch No.	RM/MU/MUZ/19/0027
3	Project ID	NEA220002646
4	Total Length of Road (in Km)	2.660
5	Length of Road to Meet Required Service Level [Completed length] (in Km) (1)	2.660
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)	21.12463
8	Quarterly Payment :1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh)  (2)	1.05623

		Non-C	Compliant	
Compliance Criteria	Standard Job Description	Length Non Compliant (3)	Weighted Value for Payment Reduction (%) (4)	Reduction Payment (6) = (3) / (1) * (2) * (4)
<del>=</del>	PAVED ROADS (CARRIAGEWAY)	0	60%	0.00000
П	SHOULDERS AND EMBANMENTS	0	10%	0.00000
	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00000
=IV	SIGNAGE AND ROAD SAFETY	0	10%	0.00000
	VEGATAION		5%	0.00000
TOTAL PAYME	NT REDUCTION FOR THE QUARTER (	in_Lakh) [5]		1.05623
TO BE PAID FO	R THE QUARTER/DEMAND (in Lakh) [6	ין		

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

Date

5PM 6:22

Signature of person inspecting road

Name and Designation of person inspecting road
(Signature)

Certify by EA (signature) Date EXECUTIVE Engineer
Rular Work's Department

-\*/ork's Division Muzaffarpur Wes

30/4/22 13: 1: 33 30/4/22 13: 1: 33 30/4/22 13: 1: 33 30/4/22 13: 1: 33	Section Let No. 47 47 47 47 47 47 47 47 47 47	0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1	8	10 10 10 10 10 10 10 10 10 10 10 10 10 1	me of Road - NOR  Mm/km UIV 1900 1900 2300 3200 2000 2500 1800 1400 2000 1800 1800	North of Manjaulla IRI.TEGORY IRIS G 1865 G 2261 G 3151 G 3151 G 1964 G 1766 G 1766 G 1766 G	Itude ongitude Event  36542 85.44528 Normal 36815 85.4367 Normal 368685 85.42642 Speed Brea 86943 85.41952 Normal 87918 85.42087 Normal 87918 85.42087 Normal 87918 85.42087 Normal 89245 85.4106 Normal 90147 85.40992 Normal 90198 85.4079 Normal 90998 85.4111 Normal 91957 85.4111 Normal	Y = 0 * X ^ 2 + 0.989 * X · 13.58 X = 2000 Y = 1964 9ker (R) RURAL ROAD Good Average Poor <4000 4001-5000 >5001
30/4/22 13:1:0	47	0.1	1 <b>4</b> 0 200	20.2 20.2	1 <b>4</b> 00		26.90147 8 26.90998	
1422	47	0.1	180	20.2	1800		26.91957	
2 72	47	0.1	220	10.1	2200		3 26.93515 8	
A 22	47	0.1	170	10.1	1700	1667 G	26.94465	
	47 47	0.1	250 170	10.1 10.1	2500 1700	2458 G 1667 G	2.38 26.9488 85.38552 Normal	
30/4/22 13:3:19	47	0.1		10.1	1800	1766 G	2.51 26.94985 85.37525 Normal	
	47 47	0.1	180 1 230	20.2 10.1	2300	2261 G	26.95807	
30/4/22 13:4:30	47	0.1		20.2	2300	2261 G 2360 G	3.13 26.967 85.36397 Normal 3.25 26.97625 85.36648 Normal	
	47	0 1	1 200	20.2	2000	1964 G		
30/4/22 13:5:5 30/4/22 13:5:5	47	0 9		20.2	2200	2162 G 2261 G	3 26.99353 85.37238 Normal 3.13 26.1002 85.37727 Normal	
30/4/22 13: 5: 40 30/4/22 13: 6: 0	47 47	7 0.1		20.2	1600	1568 G	2.26 26.99775 85.38618 Normal 2.88 26.10048 85.39023 Normal	
30/4/22 13: 6: 15 30/4/22 13: 6: 15	5 5	7 0.0	.1 210 )9 180	10.1	2000	1964 G 2021	2.76 26.10134 85.39325 Normal	
	•	,			AVG:-	1202		

Executive Eagureet
Foltar Work's Department
Matt. Decommon Tell (1994)

