

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

						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	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	5	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
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ž	- 12	4.20	1.03	4.10	8.20	3.10	2.51	2.80	2.20	1.50	u	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
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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	9	918
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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		RMARUAUZ 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		 	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		1	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	5		Jrd. Year Mainte	Maintena	
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Current Maintenance Demand Length IRI An per dat Length IRI An per dat Bump te Bump QTR	_			20		Sth Vear Nainte E	nditure	
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7th 7th 7th 1 Total sintern 23 39 31 4.60797				3		Variety A	Deman	
Total 31 31 4.60797				8		7th QTR Vainten		
Remarks 32	82.00108	4.60797	8.80723	16				
				32		Remarks		

Requisition Forms	at for Scheme Head . MD	2											
Name of Works Di	Name of Works Division :- Muzaffarnur Wess	1 0	uer Bih	Ar Rura	Road N	Antena	ince Poli	cy-2018		Rectificat	ion and	Surface	Rectification and Surface Renewal)
Government of Bihar													
Rural works Department	ent			VWWO	RY OF	ORDINA	SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT	INTENA	NCE IN	SPECTIC	N REPO	TG	
Road From	Chochahi PWD Rd Chochahi	1								21.55.116	N KEP) N	
	Choch	211						To: Executive Engineer	utive En	gincer			
								RWD W	orks Div	RWD Works Division Muzaffarpur West	zaffarpu	West	Date:
Length of Road-	2.350 KM	X									-		, and
Period :	From	:											
Inspector:	A.E RWD Sub Division, 1	Paru						Daniel	7				
Stan		Wash						rosition: A.E	A.E				
S No	Name	Units	-	٦	,	Units of w	Units of work required in each kilometre	ed in each	kilometre				Comments
	OM100 Scaled Pavement		-	,	J	4		6	7	*	9	10	
Onio	Pothole Patching	m2	Z.	Z.	Z:	Z							
OM102	Patching	m2	Z	Z =	Z	Z							No Surface Depression and Rut
OM103:	Crack Sealing	Lm	Z.	Z.	Z.	Z							Patching found
	Surface Treatment												No Crack Sealing found
OMIO	(Surface Ravelling)	m2	Z:	Z:	Z:	Nii							No Loss of Agreegate (Surface
	(b) Bleeding/Flushing	m2	Z.	<u>z</u>	Z	Z							Ravelling) found
	(c) Crocodile Cracking	m2	Z.	Z:	Zi	Z							No Crocodile Cracking found
OM105	Edge Repair	m2	Z	<u>Z</u>	Z.	N.							No Edna Dannis Bonnis J
0M106	Digouts	m2	N/A	Z	Z/A	2/2							-
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	Z	Z.	Z	Z							No Edge Drop off Required
OM201	Potholes	Lm	Z:	3%	2%	Z.							Defects rectified within stipulated
	(c) Holding Water	Lm	Z	<u>Z</u> :	N:I	Nii							No Holding water found
0.000	Embankment Repair	No	Z.	<u>z</u>	N.	Z							No Embankment Repair Required
OMZOZ	Other Activite (Raincut)		3%		2%								Defects rectified within stipulated
OM 300 Drainage in	OM 300 Drainage including culverts major												unit.
ОМ301	Surface Drains & Verge	Lm	N/A	N/A	N/A	N/A							Not Required
ОМ302	Culvert Cleaning	Lm											Culvert maintain within stipulated
EUEMO	Culved and Dit renair	m ₂	Z.	<u>z.</u>	Z	Z.							Not Required
	Carried and a second												

OM401 OM401 OM401 A) Roadside-General Tidy: b) Clear near Saliety signs, kilometre posts and roadside Ha Nil
real Tidy Ha Ni Ni No Ni Ni Ni Ni Ni Ni Ni
Ni Ni Nii Ni
Propertion No.
D.C.
""7"
Exec
Work Eng
Not Required Not Required Not Required Not Required Not Required Not Aplicable Not Aplicable Not Required Not Aplicable

	Name of the Road	Chochahi PWD Rd Chochahi
	Batch No.	RM/MU/MUZ/19/0027
	Project ID	NEA220002651
1	Total Length of Road (in Km)	2.350
5	Length of Road to Meet Required Service Level [Completed length] (in Km)	(1) 2.350
6	No. of Total Quarter (ie 3 Months as a unit) in 5 years	20
7	Ordinary Maintenance Cost as per Schedule (Agreement Amoun for Maintenance) (in Lakh)	
8	Quarterly Payment: 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) (2)	0.92159

Compliance		Non-C	ompliant	
Criteria	Standard Job Description	Length Non Compliant (3)	Weighted Value for Payment Reduction (%)	Reduction Payment (6) = (3) / (1) * (2) * (4)
1	PAVED ROADS (CARRIAGEWAY)	0	60%	0.0000
П	SHOULDERS AND EMBANMENTS	0	10%	0.00000
Ш	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00000
IV	SIGNAGE AND ROAD SAFETY	0		0.00000
V	VEGATAION	-	10%	0.00000
TOTAL PAYM	ENT REDUCTION FOR THE QUARTER	(in Lakh) [5]	5%	0.00000
TO BE PAID FO	OR THE QUARTER/DEMAND (in Lakh) [[6]		0.00000
	(244)	1.41		0.92159

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

Date

2012-1.78

Signature of person inspecting road

Name and Designation of person inspecting road (Signature)

Certify by E. (signature) Date

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	Name of Road - Chochahi PWD road to Chochahi
	Road -
100	Chochahi
	PWD
	road to
	Choch
	뿔

	ction La	Length B	Bumps	Speed	Q R	TEGORY	IRI Latitude ongitude Exert	
, No.	in km	n in mr	nm Rate	_	mm/km UIV	ROAD		$Y = 0 * X ^2 + 0.989 * X - 13.58$
٤	19	0.1	130	0	1300	1272 G	1.87 26.15435 85.65505 Normal	X = 1600
19:44	19	0.1	170	20.2	1700	1667 G	26.15347	Y = 1568
14: 19: 44	19	0.1	170	20.2	1700	1667 G		
2 14: 20: 0	19	0.1	270	20.2	2700	2656 G	26.15166	
W22 14: 20: 19	19	0.1	210	20.2	2100	2063 G	26.15077 8	(R) RURAL ROAD
70/4/22 14:20:19	19	0.1	220	20.2	2200	2162 G	26.14989	Good Average Poor
30/4/22 14:20:54	19	0.1	160	20.2	1600	1568 G	26.14908	_
30/4/22 14:21:0	19	0.1	150	20.2	1500	1469 G	26.14834	
30/4/22 14:21:0	19	0.1	170	20.2	1700	1667 G		
30/4/22 14: 21: 28	19	0.1	160	30.3	1600	1568 G	26.14663	
30/4/22 14: 21: 28	19	0.1	110	20.2	1100	1074 G	26.14573	
	19	0.1	150	30.3	1500	1469 G	26.14494	
	19	0.1	90	30.3	900	876 G	26.14427	
4/22	19	0.1	110	20.2	1100	1074 G	26.1441	
	19	0.1	140	20.2	1400	1371 G		
	19	0.1	90	20.2	900	876 G	1.34 26.14293 85.60302 Normal	
30/ 4/ 22 14: 23: 0	19	0.1	140	20.2	1400	1371 G	2 26.14234 85.59528 Curve	
30/ 4/ 22 14: 23: 14	19	0.1	160	20.2	1600	1568 G	2.26 26.14157 85.59175 Normal	
30/4/22 14:23:14	19	0.1	210	20.2	2100	2063 G	26.14076	
30/4/22 14: 23: 49	19	0.1	210	20.2	2100	2063 G	26.14005	
30/4/22 14:24:0	19	0.1	200	20.2	2000	1964 G	26.13927	
30/4/22 14: 24: 25	19	0.1	140	10.1	1400	1371 G	2 26.13847 85.57508 Normal	
30/4/22 14: 24: 25	19	0.1	160	10.1	1600	1568 G	2.26 26.13845 85.57542 Normal	
				_	AVG:-	1586		

20, N. 22

Executive Engineer
Rular Work's Department
Nork's Division Muzaffarpur West

