

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-1

दिनांक 19.08.2020

पत्रांक 1596.845

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार पटना।

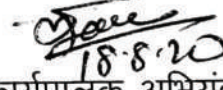
विषय: नई अनुरक्षण नीति 2018 शीर्ष 3054 अंतर्गत वित्तीय वर्ष 2020-21 में व्यय हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में नई अनुरक्षण नीति 2018 शीर्ष 3054 अंतर्गत वित्तीय वर्ष 2020-21 में व्यय हेतु संलग्न विवरणी के अनुसार **21.82148** (इक्कीस लाख बेरासी हजार एक सौ अड़तालिस) रुपये का आवंटन उपलब्ध कराने की कृपा की जाये ताकि किये गये कार्यों का भुगतान किया जा सके।

अनुलग्नक:- यथोक्त।

विश्वासभाजन


18.8.20
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-1

Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division :- Muzaffarpur East-I

S.N.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA)	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (in Km)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1		Saraiya Motipur Rd. - Rupali Bazar	NEA220002285	2179/06.07.2019	2.600	85.8677	47.55693	21.76906	80/NEW MBD/2019-2023.11.19	22.10.2020	15.05.2020	2407.000	25mm	5.03	42.00000	42.00000	1.24795	Work Completed
2	RM/MU/MUZ/19/0011	Raghuathpur Transformer chowk to Rupauli	NEA220002293	2179/06.07.2019	2.660	84.4360	45.73545	22.50666	80MBD/2019-2023.11.2019	22.08.2020	27.01.2020	2305.810	27mm	5.02	44.50000	43.67135	0.14804	Work Completed
3		Improvement of Devria PWD Road (Near Khaira Village) to Gahilo Village Road.	31507201007	2179/06.07.2019	1.700	58.3980	32.98791	14.29796	80MBD/2019-2023.11.2019	22.08.2020	28.06.2020	1805.00	25mm	5.10	30.00000	29.73873	3.16561	Work Completed
4	RM/MU/MUZ/19/0018	NH 28 culvert to Barmatpur	NEA220002690	2179/06.07.2019	2.30	68.625	36.71886	18.90191	60MBD/2019-2014.10.19	13.07.2020	07.02.2020	2110.64	25mm	5.10	35.20	35.20	0.86759	Work Completed
5		NH 28 Durga Mandir to Bangra Bazid via Sherpur majhailia path	NEA220002688	2179/06.07.2019	1.90	93.282	31.61234	15.65400	60MBD/2019-2014.10.19	13.07.2020	11.02.2020	2186.48	25mm	5.02	29.00	29.00	2.89262	Work Completed
6	RM/MU/MUZ/19/0010	Gijaspakki Sadak se Gijas mishr toli janewali sadak ke pakkikaran kary	31507301009	2179/06.07.2019	2.450	83.7620	44.18042	20.75297	59MBD/2019-2015.10.19	14.07.2020	07.02.2020	1997.020	25mm	5.05	42.80	42.80	0.67612	Work Completed

[illegible]

**Executive Engineer
RWD Works Division
Muzaffarpur East-1**

1

(These four lines should be repeated at the commencement of the measurements relating to each work.)

Station	Description	Area
Stn 1 / Cleaning & Graveling Road Land	-- Hse.	
1st Part Lys	53 x 30.00 x 1.00 / 10000 = 0.16 Haal	
Rus	1 x 10.00 x 1.00 / 10000 = 0.001 "	
2nd Part Lys	53 x 30.00 x 1.00 / 10000 = 0.16 "	
Rus	1 x 10.00 x 1.00 / 10000 = 0.001 "	
3rd Part Lys	10 x 30.00 x 1.00 / 10000 = 0.03 "	
Rus	10 x 30.00 x 1.00 / 10000 = 0.03 "	
Total	- -	0.3821
Signed		
Dated	08.12.17	
At		

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.R.	847282
Qty = 179.91/1000			@ 9579.64	143	1723483
Step 14/15) Contd of Embroidered Shrouds					
vide memo no ① 16/1000 ①					
Qty = 731.52/1000			@ 176.75/1000		129296
Step 15/16) Part below thermoplastic					
Part vide memo no ① 17/1000 ①					
(i) At edge of 37 bed = 990.000					
@ 735.40/1000					260346
(ii) At 2 edge crossing 4,000					
@ 735.40/1000					2942
Step 16/17) Planity trees					
vide memo no ① 18/1000 ①					
Qty = 90 Nos @ 800.30/each					72027
			Total		3135952
Add 1% Labour = 31359					
Add 12% GST = 376314					
			Total		3543625
(-) 10% Belm = 354363					
			Total		3189262
(-) 1% Per Cent Report = 318926					
			Total		2870336
CM					

Continuation