

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

पत्रांक :- 1523/मुज0,

दिनांक :- 03/12/20

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

सेवा में,  
अपर मुख्य कार्यपालक पदाधिकारी  
—सह—सचिव,  
ग्रामीण कार्य विभाग, बिहार, पटना।

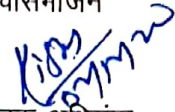
विषय:- शीर्ष नई अनुरक्षण नीति-2018 (MR) अन्तर्गत वित्तीय वर्ष 2020-21 में व्यय हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषयक शीर्ष नई अनुरक्षण नीति-2018 (MR) अन्तर्गत वित्तीय वर्ष 2020-21 में व्यय हेतु आवंटन संलग्न विवरणी के अनुसार रु0 116.68736 (एक करोड़ सोलह लाख अड़सठ हजार सात सौ छत्तीस) 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



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

# 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

S.N.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA) Length (in Km)	Administrative Approval (AA) Amount (in Lakh)	Agreement Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance Maint. (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of BRT (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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	MR-N/19-20 Muzaffarpur West/35	Dewanyya Se Dharfari Bandhi Tak	31507403006	13 12 2019	1.750	50.95250	29.43200	13.21907	255MBD/2 020-21	25 03 2021	SDBC Complete	1256.000	25mm	5.00	0.00000	0.00000	29.24607	MB Copy Attached	
2	MR-N/19-20 Muzaffarpur West/35	Budhimanpur Baura Tola - Mohlabpur Middle School	31507202089	13 12 2019	2.500	76.96600	45.72900	18.99537	255MBD/2 020-21	25 03 2021	SDBC Complete	1531.000	25mm	5.00	0.00000	0.00000	45.08853	MB Copy Attached	
3	MR-N/19-20 Muzaffarpur West/30	Barika Gaon - Kanti Sain Path	NEA220002454	13 12 2019	5.550	140.78790	89.11400	45.24331	230MBD/2 020-21	28 02 2021	Work Complete	1415.000	25mm	5.00	82.78089	82.78089	6.33619	MB Copy Attached	
4	MR-N/19-20 Muzaffarpur West/07	NH-28 panchrukhi - Baranpur	NEA220002596	06 07 2019	2.950	87.53000	55.25386	22.92553	223MBD/2 020-21	27 09 2020	Work Complete	1922.000	25mm	5.00	52.00000	51.86758	2.96083	MB Copy Attached	
5	MR-N/19-20 Muzaffarpur West/07	KHROO CHHAPRA - BANGRA FIROZ	NEA220002587	06 07 2019	6.850	200.50000	127.00100	52.86079	223MBD/2 020-21	27 09 2020	Work Complete	1230.000	25mm	5.00	118.74218	118.74218	7.88181	MB Copy Attached	
6	MR-N/19-20 Muzaffarpur West/07	Hardi - Mangurahiya path	NEA220002605	06 07 2019	2.500	76.55000	48.72700	19.43213	223MBD/2 020-21	27 09 2020	Work Complete	1500.000	25mm	5.00	45.00000	42.94052	3.72716	MB Copy Attached	
7	MR-N/19-20 Muzaffarpur West/07	Bheriyahi - Sursiya Path	NEA220002599	06 07 2019	4.000	120.16000	75.44900	31.70752	223MBD/2 020-21	27 09 2020	Work Complete	826.000	25mm	5.00	72.00000	71.33211	3.21958	MB Copy Attached	
8	MR-N/19-20 Muzaffarpur West/02	Akhayarpur To Barhima	NEA220002548	06 07 2019	4.850	150.19000	88.41100	40.24413	191MBD/2 019-20	19 08 2020	Work Complete	2118.000	25mm	5.00	86.00000	81.72946	2.09831	MB Copy Attached	
9	MR-N/19-20 Muzaffarpur West/02	Dewanya Barua REO Road To Nirpur Via Barhima	31507202379	06 07 2019	3.760	117.26000	69.57800	31.41852	191MBD/2 019-20	19 08 2020	Work Complete	1306.000	25mm	5.00	67.00000	61.85323	2.31220	MB Copy Attached	
10	MR-N/19-20 Muzaffarpur West/10	Koskara PWD Road - Baranpur Sadak Via Kadarkat Middle School Baranpur South Panchayat Bhiavan	31507202163	06 07 2019	2.680	78.9600	48.70600	20.89019	192MBD/2 019-20	19 08 2020	Work Complete	4000.000	25mm	5.00	45.00000	42.19009	2.84462	MB Copy Attached	
11	MR-N/19-20 Muzaffarpur West/12	Naryar Village - Naryar Rly Station	NEA220002618	06 07 2019	1.100	41.11200	16.38900	8.46796	201MBD/2 019-20	19 08 2020	Work Complete	2521.000	25mm	5.00	15.38000	14.21996	0.99834	MB Copy Attached	
12	MR-N/19-20 Muzaffarpur West/12	Naryar Middle School - Naryar Mushahar Toli Path	NEA220002616	06 07 2019	1.950	114.15000	34.27043	15.07590	201MBD/2 019-20	19 08 2020	Work Complete	4000.000	25mm	5.00	30.00000	30.00000	3.76555	MB Copy Attached	
13	MR-N/19-20 Muzaffarpur West/12	Baburban - Rajapur Path	NEA220002621	06 07 2019	1.050	66.48800	19.31800	8.17010	201MBD/2 019-20	19 08 2020	Work Complete	2512.000	25mm	5.00	18.50000	17.47570	0.71326	MB Copy Attached	
14	MR-N/19-20 Muzaffarpur West/11	NH-28 Motipur Chowk To Anjana Coat Via Bahana Road	31507402007	06 07 2019	3.000	100.03000	60.86200	25.13342	222MBD/2 020-21	19 08 2020	Work Complete	1779.000	25mm	5.00	55.00000	51.71597	5.49691	MB Copy Attached	
															687.40307	646.84769	116.68736		

Executive Engineer  
RWD Works Division  
Muzaffarpur West



## Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	<u>2nd and final bill</u>				
N/work -	New maintenance				
	Road from Narayan				
	Village to Narayan P.				
	Station.				
N/Agency -	M/s Devendra Kr.				
	& Company.				
Ag No -	201	11512	2019-20		
Date of work start -	20/11/19.				
Date of Completion -	19.03.20.				
Actual Date of Completion -					

	Record Entry-				
(1/3)	primary being and				
	Rolling at close ably				
	tack Coat with				
	Bitumen emulsion.				
Extruding -	15.00	$\frac{3.75 + 16.00}{2}$			148.12 m <sup>2</sup>
Delution -	15.00	$\times 3.75$			56.25 m <sup>2</sup>
					91.87 m <sup>2</sup>
(2/5)	primary and very semi				
	dense bituminous Cont. sl.				
Extruding -	15.00	$\frac{3.75 + 16.00}{2} \times 0.025$			3.70 m <sup>3</sup>
Delution -	15.00	$\times 3.75 \times 0.025$			1.40 m <sup>3</sup>
					2.30 m <sup>3</sup>

Continuation

	after filling -	el.
Q. no. 100 for (15/13) -	60.48 m <sup>2</sup>	
@ Rs. 86.94 / m <sup>2</sup> -	Rs. 5,258.13.	
	Rs. 16,10,456 = 10	
Less for @ 10% below Rs. (-)	1,61,045 = 61	
	14,49,410 = 49.	
Add for 1% extra Cess + GST - 12%	(Rs. 1,88,423 = 36	
	(Rs. 16,37,833 = 85	
	for Keying @	02.15
	for	16,37,834 = w.
Deduct for Formwork (-)	14,21,996 = w	
	Rs. 2,15,838 = w	
J May	Rs. 08.20	
	45	
		Ch
		Rs. 08/08/20

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