

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

पत्रांक :- 1.6.10.302 मुज०,

दिनांक :- 22/12/20

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
-सह-सचिव,
ग्रामीण कार्य विभाग, विहार, 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 85.23243 (पच्चासी लाख तेईस हजार दो सौ तैंतालीस) 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
22.12.20

Requisition Form 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)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of BIR (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)	Star Routine Maintenance Maint. (in Lakh)										
1	MR-N/19-20	Barka Gaon Dhala To Panpur	NEA220002476	13.12.2019	4.100	122.77180	82.66400	34.96526	233MBD/2020-21	11.03.2021	SDBC Complete	2135.000	25mm	5.00	0.00000	0.00000	69.85808	MB Copy Attached
2	MR-N/19-20	Rampur Keshav - Mohamadpur Paroo	NEA220002647	19.07.2019	4.600	121.79000	74.14600	35.22891	184MBD/2019-20	08.10.2020	Work Complete	1648.000	25mm	5.00	73.90899	73.90899	0.22289	MB Copy Attached
3	MR-N/19-20	PMGSY Road To Sanioh Singh Ke Char Tak	31507401003	06.07.2019	1.200	85.36592	27.44000	10.88068	169MBD/2019-20	27.08.2020	Work Complete	1436.000	25mm	5.00	22.00000	22.00000	5.28347	MB Copy Attached
4	MR-N/19-20	Singalia Mahara - Jahangirpur	NEA220002601	06.07.2019	1.850	107.50400	33.53258	14.18830	222MBD/2020-21	19.08.2020	Work Complete	1678.000	25mm	5.00	31.00000	31.00000	2.52306	MB Copy Attached
5	MR-N/19-20	Bhargali - Emilgadh	NEA220002608	06.07.2019	5.800	170.74000	106.04500	45.67378	192MBD/2019-20	19.08.2020	Work Complete	996.000	25mm	5.00	100.00000	100.00000	5.40768	MB Copy Attached
6	MR-N/19-20	Jhughla - Hari Bhagan House Via Jhughla Kahrism	31507202146	06.07.2019	2.520	71.33000	43.69700	19.65612	192MBD/2019-20	19.08.2020	Work Complete	1894.000	25mm	5.00	41.00000	40.80566	2.53725	MB Copy Attached
															267.90899	267.71465	85.83243	


 Executive Engineer
 RWD Works Division
 Muzaffarpur West
 02.12.20

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2nd cut final					Pr 11
Name of maker →					dist. of Round dunn.
Rampus					Keshan 10.
Mahmudpur					Pathy.
Agent Rajivith Kumar					
Agent No. 186-M.G. 2					19-26.
Date of work order					9-1-20.
Date of completion					8-10-20
Actual work of					
Completion					15-6-20.
① planting of Tamar by Road					
Rate = 92.49					
② plv 51 Metap water					
at (11:4)					
$5 \times 2 \times 6 \times 40 \times 0.6 = 144.00$					
③ plating with ch. (1:6)					
$7 \times 4 \times 6 \times 0.6 = 100.80$					
$7 \times 2 \times 6 \times 40 = 33.66$					
$7 \times 4 \times 40 \times 0.6 = 6.72$					
141.12					
④ painting of tower					
0.8/14. ab on 141.12 w					
521.19.					
15-6-20					
Continuation					

[illegible]

2nd on H.C. Bill

23

Sch. XLV-Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
Value of current Bill				190899=
Minus of Royalty				
SD @ 5%				9545=
ET @ 1%				1909=
SCST @ 1%				1909=
CCST @ 1%				1909=
SE				3851=
Royalty				699=
L.C. @ 1%				1909=
Deductions				21731=
Balance				169168=

Issued for (Rs. 190899=) one
Lakh Ninety Thousand Eight
Hundred Ninety Nine only.

[Signature]
14/9
Executive Engineer
Rural Works Department
Work's Division, Muzaffarpur, Bihar
14/9

Continuation