

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

पत्रांक :- 11.72/मुज0.

दिनांक :- 31/08/2020

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

सेवा में,
नोडल पदाधिकारी,
नई अनुरक्षण नीति-2018 (3054),
ग्रामीण कार्य विभाग, बिहार, पटना।

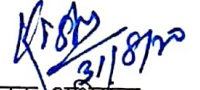
विषय:- शीर्ष नई अनुरक्षण नीति-2018 (MR) अन्तर्गत वित्तीय वर्ष 2020-21 में व्यय हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषयक शीर्ष नई अनुरक्षण नीति-2018 (MR) अन्तर्गत वित्तीय वर्ष 2020-21 में व्यय हेतु आवंटन संलग्न विवरणी के अनुसार रु0 19.75294 (उन्नीस लाख पचहत्तर हजार दो सौ चौरावें) 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)

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 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 Maint. (in Lakh)											
1	MR-N/19-20 Muzaffarpur West/28	East of Garba Chowk - Bhutha Bridge REO Road via Jalilnagar -Path	NEA220002645	19.07.2019	4.000	111.82000	68.90100	32.41829	217MBD/2 020-21	03.10.2020	Work Complete	1026.000	25mm	5.00	66.00000	66.00000	0.82729	MB Copy Attached	
2	MR-N/19-20 Muzaffarpur West/13	Repura Chawk To Bauri Via Mohammadpur baran Road	31507201026	06.07.2019	1.950	67.05010	37.76500	16.39778	131MBD/2 019-20	27.08.2020	Work Complete	1759.000	25mm	5.00	37.00000	37.00000	0.59054	MB Copy Attached	
3	MR-N/19-20 Muzaffarpur West/18	Dhanaia To Subhanpur	31507202109	06.07.2019	2.800	77.72000.	47.34000	21.71020	169MBD/2 019-20	27.08.2020	Work Complete	1629.000	25mm	5.00	45.00000	45.00000	1.99784	MB Copy Attached	
4	MR-N/19-20 Muzaffarpur West/27	Nimpati - Kamalpura Main Road via gangai, Arer	NEA220002640	19.07.2019	4.200	121.62000	76.02500	33.21680	184MBD/2 019-20	03.10.2020	Work Complete	1185.000	25mm	5.00	75.62000	75.62000	0.04255	MB Copy Attached	
5	MR-N/19-20 Muzaffarpur West/27	Paroo PWD Road Vishwakarma Chowk - North Kora	NEA220002644	19.07.2019	1.930	54.3290	33.83800	14.87208	184MBD/2 019-20	08.10.2020	Work Complete	1742.000	25mm	5.00	31.83000	31.83000	1.99657	MB Copy Attached	
6	MR-N/19-20 Muzaffarpur West/27	Paroo shahni tala - paroo path	NEA220002628	19.07.2019	1.050	31.4670	20.14800	7.99612	184MBD/2 019-20	08.10.2020	Work Complete	1638.000	25mm	5.00	18.54616	18.54616	1.21125	MB Copy Attached	
7	MR-N/19-20 Muzaffarpur West/27	North of Majhaila Chowk - Vahidnagar	NEA220002646	19.07.2019	2.660	75.43000	46.52847	21.12463	184MBD/2 019-20	08.10.2020	Work Complete	1519.000	25mm	5.00	43.26896	43.26896	2.67233	MB Copy Attached	
8	MR-N/19-20 Muzaffarpur West/27	Chochahi PWD Rd - Chochahi	NEA220002651	19.07.2019	2.350	64.74500	39.61200	18.43188	184MBD/2 019-20	08.10.2020	Work Complete	1517.000	25mm	5.00	38.18065	38.18065	0.38253	MB Copy Attached	
9	MR-N/19-20 Muzaffarpur West/27	Rampur Keshav - Mohmadpur Paroo	NEA220002647	19.07.2019	4.600	121.79000	74.14600	35.22891	184MBD/2 019-20	08.10.2020	Work Complete	1648.000	25mm	5.00	72.00000	72.00000	1.90899	MB Copy Attached	
10	MR-N/19-20 Muzaffarpur West/25	Bagahi pitch road to Hari Mahio ke ghar hote hue Thikhan Patel chowkiak	31507401001	19.07.2019	1.780	51.88900	32.32499	14.10602	214MBD/2 020-21	27.09.2020	Work Complete	1149.000	25mm	5.00	31.00000	29.57784	1.14160	MB Copy Attached	
11	MR-N/19-20 Muzaffarpur West/25	Dastaula PWD road to Hanuman Mandir	31507202104	19.07.2019	1.800	52.20300	33.56420	14.14012	214MBD/2 020-21	27.09.2020	Work Complete	1390.000	25mm	5.00	31.50000	31.50000	1.87928	MB Copy Attached	

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 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 Maint. (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
12	MR-N/19-20 Muzaffarpur West/25	NH 28 to Sendurai Gaj Singh road	31507202213	19 07 2019	1.180	35.30900	22.29300	9.43574	214MBD/2 020-21	27 09 2020	Work Complete	1233.000	25mm	5.00	20.00000	19.55345	2.17431	MB Copy Attached
13	MR-N/19-20 Muzaffarpur West/25	Rampur Ugan Yadunandan ray house to Dr. Ajim house near REO	31507202252	19 07 2019	2.550	73.80000	46.21800	20.06579	214MBD/2 020-21	27 09 2020	Work Complete	1507.000	25mm	5.00	43.00000	40.95128	2.77245	MB Copy Attached
14	MR-N/19-20 Muzaffarpur West/25	Ratanpur Bajrangbhi Mandir NH 28 to House	NEA220002649	19 07 2019	0.950	25.98700	15.77197	7.47912	214MBD/2 020-21	27 09 2020	Work Complete	1659.000	25mm	5.00	13.50000	12.61519	0.15541	MB Copy Attached
															566.44577	561.64353	19.75294	


 Executive Engineer
 RWD Works Division
 Muzaffarpur West

Schedule XLV-FORM No. 134 20

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D	

17/17) Planting of trees
in road side - 1 - 1

TMR Page No (16) - 15 m

@ R 800.30/m - 1 - 100.038

18/18) Providing & fixing of hot
applied - 20 - 1

TMR Page No (16) - 424.2 m²

@ R 735.4/m² - 1 - 3,48,727

19/19) Providing & fixing of
hot - 20 - 1

TMR Page No (17) - 410 m

@ R 735.4/m² - 1 - 2,94,2

20/20) Providing & fixing of
typical - 20 - 1

TMR Page No (17) - 03 m

@ R 10985.14/m - 1 - 22,955

21/21) Bitumen (17)

1 m - 20 - 1

TMR Page No (17) - 144 m²

@ R 5526.35/m² - 1 - 79,723

22/22) Plastering with CM
(1:4) 15 mm - 20 - 1

TMR Page No (17) - 120.96 m²

@ R 155.28/m² - 1 - 1,87,83

23/23) Painting two coats
including - 20 - 1

TMR Page No (17) - 20.96 m²

@ R 86.94/m² - 1 - 1,05,16

Total R 39,42,069

Add 1% labour cum 1% R 39,421

Add 12% GST - 1 - 4,73,048

Total R 44,54,538

Less 10% as per contract R 4,45,454

Total R 40,09,084

Work has been done as per estimate

at site condition

Continuation

20/05/2020

06/03/20

06/03/20

06/03/20

06/03/20

06/03/20

06/03/20

1st and 2nd Bldg

Schedule XLV-FORM No. 134 **23**

Particulars	Details of actual measurement				Contents of area
	No	L	B	D	
0		1st Bldg 1. 100.908420			
		5.000 200.0000			
		1.000 400.0000			
		1.000 400.0000			
		1.000 400.0000			
57512		3.000 313.8920			
		0.000 31.352			
		0.000 31.352			
		53783			
		1.000 400.0000			
		0.000 353.157200			
		Total 400.908420			
Dated for Rs. 400.908420					
Goods taken into custody					

457512

eighty four only.

[Signature]
Executive Engineer

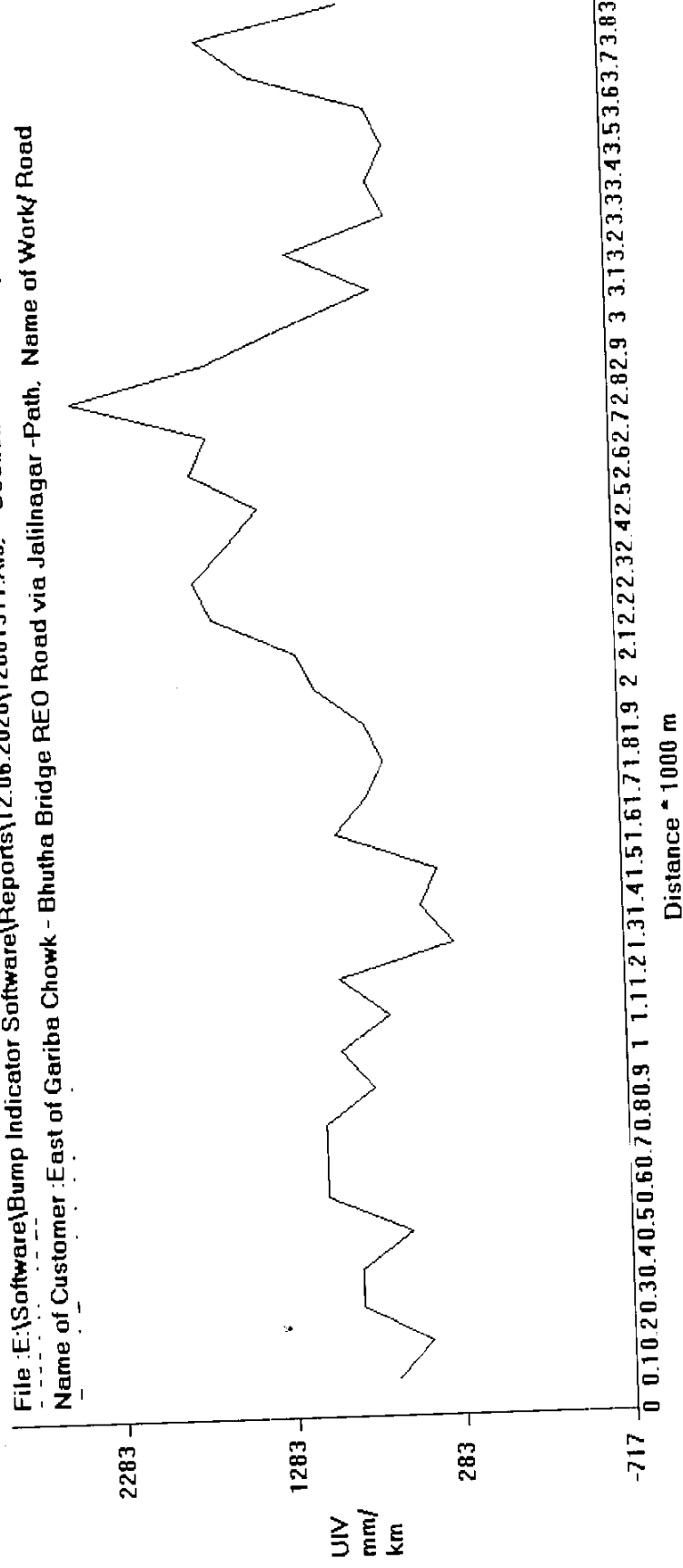
[Signature]
12/5

Rural Works Department
Works Division, Meerapur West
13.5.20

Name of Road :- East of Gariba Chowk - Bhutha Bridge REO Road via Jallinagar -Path									
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI Uiv	ROAD CATEGORY	Event
12/6/20	13:1:10	99	0.1	70	0	700	678	G	Normal
12/6/20	13:1:10	99	0.1	50	20.2	500	480	G	Normal
12/6/20	13:1:10	99	0.1	90	20.2	900	876	G	Normal
12/6/20	13:1:45	99	0.1	90	20.2	900	876	G	Normal
12/6/20	13:2:0	99	0.1	60	20.2	600	579	G	Normal
12/6/20	13:2:20	99	0.1	110	20.2	1100	1074	G	Normal
12/6/20	13:2:20	99	0.1	110	20.2	1100	1074	G	Normal
12/6/20	13:3:0	99	0.1	110	10.1	1100	1074	G	Normal
12/6/20	13:3:0	99	0.1	80	20.2	800	777	G	Normal
12/6/20	13:3:30	99	0.1	100	20.2	1000	975	G	Normal
12/6/20	13:3:30	99	0.1	70	20.2	700	678	G	Normal
12/6/20	13:4:0	99	0.1	100	20.2	1000	975	G	Normal
12/6/20	13:4:6	99	0.1	30	30.3	300	283	G	Normal
12/6/20	13:4:6	99	0.1	50	20.2	500	480	G	Normal
12/6/20	13:4:6	99	0.1	40	20.2	400	382	G	Normal
12/6/20	13:4:41	99	0.1	100	30.3	1000	975	G	Normal
12/6/20	13:4:41	99	0.1	80	20.2	800	777	G	Normal
12/6/20	13:5:0	99	0.1	70	30.3	700	678	G	Normal
12/6/20	13:5:16	99	0.1	80	20.2	800	777	G	Normal
12/6/20	13:5:16	99	0.1	110	20.2	1100	1074	G	Normal
12/6/20	13:5:16	99	0.1	120	30.3	1200	1173	G	Normal
12/6/20	13:5:51	99	0.1	170	30.3	1700	1667	G	Normal
12/6/20	13:6:0	99	0.1	180	10.1	1800	1766	G	Normal
12/6/20	13:6:27	99	0.1	160	10.1	1600	1568	G	Normal
12/6/20	13:7:2	99	0.1	140	20.2	1400	1371	G	Normal
12/6/20	13:7:2	99	0.1	180	10.1	1800	1766	G	Normal
12/6/20	13:7:37	99	0.1	170	10.1	1700	1667	G	Normal
12/6/20	13:8:13	99	0.1	250	10.1	2500	2458	G	Normal
12/6/20	13:8:13	99	0.1	170	10.1	1700	1667	G	Normal
12/6/20	13:9:0	99	0.1	120	10.1	1200	1173	G	Normal
12/6/20	13:9:23	99	0.1	70	20.2	700	678	G	Normal
12/6/20	13:9:23	99	0.1	120	30.3	1200	1173	G	Normal
12/6/20	13:10:0	99	0.1	60	20.2	600	579	G	Normal
12/6/20	13:10:0	99	0.1	70	30.3	700	678	G	Normal
12/6/20	13:10:34	99	0.1	60	30.3	600	579	G	Normal
12/6/20	13:10:34	99	0.1	70	30.3	700	678	G	Normal
12/6/20	13:10:34	99	0.1	140	20.2	1400	1371	G	Normal
12/6/20	13:11:9	99	0.1	170	10.1	1700	1667	G	Normal
12/6/20	13:11:9	99	0.1	20	20.2	833	810	G	Normal
12/6/20	13:11:44	99	0.024	20	20.2	833	810	G	Normal
AVG:-							1026		

20/12/20

File : E:\Software\Bump Indicator Software\Reports\12.06.2020\12061311.Xls, Section No. :99, Eqn : $Y = 0 * X^2 +$
 Name of Customer : East of Gariba Chowk - Bhutha Bridge REO Road via Jalilnagar -Path, Name of Work/ Road



Handwritten signature/initials