

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

पत्रांक :- 170 / मुज0,

दिनांक :- 22/2/21

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 113.25332 (एक करोड़ तेरह लाख पच्चीस हजार तीन सौ बत्तीस) 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

Kishor
22/2/21

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)		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
1	MR-N/19-20 Muzaffarpur West/31	raksa chowk - bangri path	NEA220002457	13.12.2019	2.000	51.68510	32.99900	16.47632	239MBD/2020-21	28.02.2021	SDBC Complete	2373.000	25mm	5.00	0.00000	0.00000	25.99169	MB Copy Attached.
2	MR-N/19-20 Muzaffarpur West/33	Karza Pull To Mohammadpur Urdu School Path	NEA220002453	13.12.2019	3.100	90.91160	60.11400	25.61050	233MBD/2020-21	11.03.2021	Work Complete	884.230	25mm	5.00	59.25094	59.25094	0.86165	MB Copy Attached.
3	MR-N/19-20 Muzaffarpur West/33	bahilwara - karja path	NEA220002458	13.12.2019	8.200	240.52310	158.52900	69.02054	233MBD/2020-21	11.03.2021	Work Complete	1225.000	25mm	5.00	156.24895	156.24895	2.27922	MB Copy Attached.
4	MR-N/19-20 Muzaffarpur West/33	Barka Gaon Dhala To Panapur	NEA220002476	13.12.2019	4.100	122.77180	82.66400	34.96526	233MBD/2020-21	11.03.2021	Work Complete	2135.000	25mm	5.00	41.91485	41.91485	40.70253	MB Copy Attached.
5	MR-N/19-20 Muzaffarpur West/24	Marwan Terriapur to Chainpur	NEA220002399	19.07.2019	7.300	215.9500	141.75100	52.21146	213MBD/2020-21	03.10.2020	Work Complete	1652.000	25mm	5.00	98.33235	98.33235	43.41823	MB Copy Attached.
															355.74709	355.74709	113.25332	


 Executive Engineer
 RWD Works Division
 Muzaffarpur West

2nd and final Bill

Sch. XLV—Form No. 134

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Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
N/W - maintenance of Road from Marwan Tediapal to chainpur under New main policy - 2118.					
Agency - Er A.P. Construction Dhanauti, Hajipur, Vaishali					
Agreement No - 213180/2019-20					
Date of Work order - 04.01.2020.					
Date of Comp - 03.10.2020.					
Due to certain delay Comp - 18.11.2020.					
Actual date of comp - 17.10.2020.					
Measurement					
NIL					
ABSTRACT of P.C. & S.P.E.					
1/33) clearing & grubbing work					
TMB P.No (27) - 1.46 Hect					
@ Rs 49496.70/Hect - Rs 72,265.-					
2/34) const of subgrade & carters					
TMB P.No (27) - 3066.0 m					
@ Rs 176.75/m ³ - Rs 5,41,916.-					
3/35) const of W.S.B with work					
TMB P.No (27) - 352.58 m					
@ Rs 1901.45/m ³ - Rs 6,70,413.-					

Continuation

At B	1,39,38,110.20
Add 1% Labour Cus CHH	1,39,381.20
Add 12% GST	16,72,573.20
Total	1,57,50,064.20
Less 10% as for general	15,75,006.20
Total	1,41,75,058.00
Less previous payment	98,33,235.20
To be paid	43,41,823.20

18/01/21

RADE

18/01/2021

AE

Continuation