

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

पत्रांक :- 1668/मुज0,

दिनांक :- 31/12/20

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 131.42066 (एक करोड़ एकतीस लाख बयालीस हजार छियासठ) 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

*K. S. / 31/12/20*

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

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

Name of Works Division :- Muzaftapur 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 FRI (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	MR-N/19-20 Muzaftapur West/31	khajur - sadique path	NEA220002461	13.12.2019	2.100	54.19070	34.66700	17.11.764	239MBD/2020-21	28.02.2021	SDBC Complete	2249.000	25mm	5.00	0.00000	0.00000	33.29901	MB Copy Attached
2	MR-N/19-20 Muzaftapur West/22	Shyampur bhoja to Hichara chowk via dalibasti road	31507201002	19.07.2019	2.000	53.07000	32.17200	17.11.764	212MBD/2020-21	28.02.2021	SDBC Complete	2427.000	25mm	5.00	0.00000	0.00000	27.70340	MB Copy Attached
3	MR-N/19-20 Muzaftapur West/22	Hardapur to Narayanpur Path	NEA220002413	19.07.2019	2.500	77.44000	50.39500	17.11.764	212MBD/2020-21	28.02.2021	SDBC Complete	1996.000	25mm	5.00	0.00000	0.00000	44.57644	MB Copy Attached
4	MR-N/19-20 Muzaftapur West/24	Roksa to Roksh Southern	NEA220002423	19.07.2019	4.120	109.62600	68.74900	29.71009	213MBD/2020-21	03.10.2020	Work Complete	1622.000	25mm	5.00	65.00000	61.71111	3.72571	MB Copy Attached
5	MR-N/19-20 Muzaftapur West/33	Karja 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	48.08504	48.08504	11.16590	MB Copy Attached
6	MR-N/19-20 Muzaftapur West/33	bahliwara - 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	145.29875	145.29875	10.95020	MB Copy Attached
															258.38379	255.09490	131.42066	

Executive Engineer  
 RWD Works Division  
 Muzaftapur West

Name of work -  
 Situation of work -  
 Agency by which work is executed -  
 Date of measurement -  
 No. and date of agreement -  
 (These four lines should be repeated at the commencement of the measurement relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: - Constn of Road from MR-N/19-20.					
Munaffpur West/22 in Kanti Block					
Under New intervention (MR).					
Shyamprabhu to Kichora chowk					
via old badi road.					
Name of Agency: - En. A.P. Constn.					
Dharwad, Hajipur, Varisoli.					
No. of Agreement: - 212-MBD/2020-21.					
Date of work order: - 28/12/2019.					
Date of Completion: - 27/9/2020.					
Actual Date of Completion: - work in progress.					

1.	Cleaning & grading road land				
	--- do --- do --- Comp. ci E/H.				
	1x2x40x50x1.10				= 4000.00 m <sup>2</sup>
					4000.00 m <sup>2</sup>
				Qty.	0.40 H <sub>2</sub> O
	Rel				
	10/10/2020				
	At				
2.	Constn of granular sub-base by				
	grading well graded material				
	--- do --- do --- Comp. ci E/H.				
	1x11x1.20x1.10x0.10				= 1.45 m <sup>3</sup>
	1x13x1.10x0.90x0.10				= 1.68 m <sup>3</sup>
	1x21x0.90x1.40x0.10				= 2.65 m <sup>3</sup>
	1x19x1.30x1.10x0.10				= 2.72 m <sup>3</sup>
	1x9x0.90x0.80x0.10				= 0.65 m <sup>3</sup>
	1x27x1.40x0.80x0.10				= 3.02 m <sup>3</sup>

## 12

Less @ 10.10% as per agreement  $\underline{5307816} = 10$   
2770340 = 11

~~Bo~~  
~~28/12/2020~~  
~~DE~~

~~ch~~  
~~pin~~  
~~28/12/2020~~  
~~DE~~

~~Bo~~  
~~28/12/2020~~  
~~DE~~

Consumed materials 1500 per this bill

Stone metal	26.5 to 9.52	- 13.78 MB	@ 537.29/MB	= 7404 = 10
" "	9.5 to 2.36	- 9.86 MB	@ 389.96/MB	= 3942 = 10
Lead/Grd -		15.72 MB	@ 115.16/MB	= 1811 = 10

