

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-1

पत्रांक...163.

दिनांक...25/01/2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार पटना।

विषय: नई अनुरक्षण नीति 2018 शीर्ष 3054 अंतर्गत वित्तीय वर्ष 2020-21 में व्यय हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषय के संबंध में नई अनुरक्षण नीति 2018 शीर्ष 3054 अंतर्गत वित्तीय वर्ष 2020-21 में व्यय हेतु संलग्न विवरणी के अनुसार **61.83506** (एकसठ लाख तेरासी हजार पाँच सौ छह) रुपये का आवंटन उपलब्ध कराने की कृपा की जाये ताकि किये गये कार्यों का भुगतान किया जा सके।

अनुलग्नक:- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-1

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

Name of Works Division :- Muzaftapur East-1

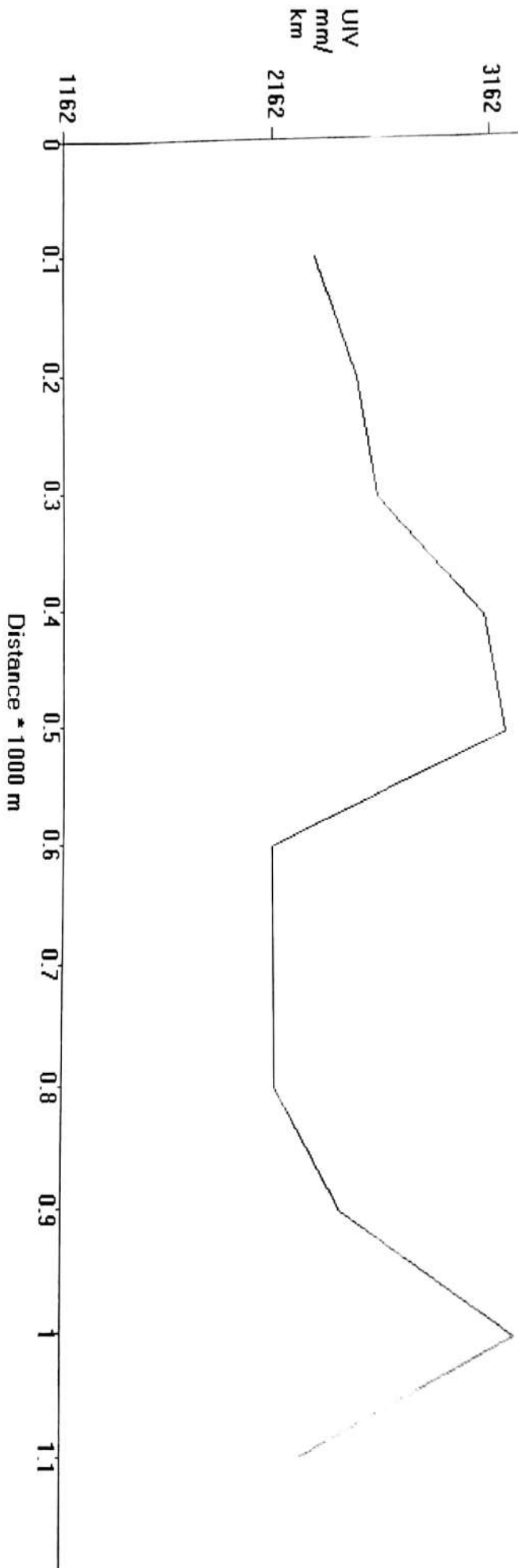
S.N.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value 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 (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		Saraya Motpur pmd road Raghunathpur middle school - East - North Muza Chowk	31507202265	6481/DT.13.12.2 019	2.530	68.5320	42.81500	22.07308	54/MBD/2 020-21 10.09.20	09.06.2021		2269.00	25mm	5.030	0.000000	0.000000	41.75684	
2		Construction of Pagdiya asha Hanuman Mandir ke pashim Sas Toi siman tak me Sadak ke pakikaran	31507301034	6481/DT.13.12.2 019	1.120	32.4180	20.71600	9.71057	54/MBD/2 020-21 10.09.20	09.06.2021		2584.00	25mm	5.02	0.000000	0.000000	20.07822	
																	61.83506	


 Executive Engineer
 RWD Works Division
 Muzaftapur East-1

Name of Road - Pagahiya Asha Hanuman Mandir ke Pashim se Toll Mai Sarak Pakki Karan													
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI	UTGV	ROAD	Latitude	Longitude	Event	
22/1/21	15:49:0	85	0.1	240	0	2400	2360 G			3.25	26.16093	85.13603 Normal	$Y = 0 * X^2 + 0.989 * X - 13.58$
22/1/21	15:49:0	85	0.1	260	20.2	2600	2557 G			3.49	26.16184	85.13577 Normal	$X = 2300$
22/1/21	15:49:34	85	0.1	270	10.1	2700	2656 G			3.61	26.1627	85.13549 Normal	$Y = 2261$
22/1/21	15:50:9	85	0.1	320	20.2	3200	3151 G			4.2	26.16361	85.13537 Normal	
22/1/21	15:50:9	85	0.1	330	10.1	3300	3250 G			4.32	26.16396	85.13594 Normal	(R) RURAL ROAD
22/1/21	15:51:0	85	0.1	220	10.1	2200	2162 G			3	26.16389	85.13697 Normal	Good
22/1/21	15:51:20	85	0.1	220	10.1	2200	2162 G			3	26.16407	85.13793 Normal	Average
22/1/21	15:52:0	85	0.1	220	10.1	2200	2162 G			3	26.1641	85.13894 Normal	Poor
22/1/21	15:52:0	85	0.1	250	10.1	2500	2458 G			3.37	26.16391	85.13992 Normal	
22/1/21	15:52:29	85	0.1	330	10.1	3300	3250 G			4.32	26.1634	85.14079 Normal	
22/1/21	15:53:5	85	0.1	230	10.1	2300	2261 G			3.13	26.16289	85.14162 Normal	
AVG:-							2584						


 Executive Engineer
 D. Works Division
 District Engineer's Office
 District Engineer's Office

File H:\Software\Bump Indicator Software\08.12.2020\Pushpak Project\22011553.Xls, Section No. 85, Egn. Y = 0
 Name of Customer Pushpak Project, Name of Work/ Road Pagahiya Asha Hanuman Mandir ke Pashim se Toli Mai



[Signature]
 Executive Engineer
 C.M.D. Works Division
 Meerut East-1

(These four lines should be repeated at the commencement of the measurement relating to each work)

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B-E	1757437
width) 400000 (8) 1000 (5)					
Qty =	40.32m ²	@ 88.	99/12		3566 =
			Total =		1761003
	Add 12% GST		=		211320 =
	Add 1% L.C.		=		17610 =
	Add 10% Semoir Fee		=		20100 =
			Total =		2210033
	(-)/245 0.117		Below =	(-) 2217 =	
			Total =		2007822
	23.1.12		23/1/12		
	AR		JT		

C/S
25-1-2
 Executive Engineer
 A.W.D. Works Division
 Allahabad East-1