

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

पत्रांक.....1069

दिनांक.....14/06/2021

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 अंतर्गत वित्तीय वर्ष 2021-22 में व्यय हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषय के संबंध में नई अनुरक्षण नीति 2018 अंतर्गत वित्तीय वर्ष 2021-22 में व्यय हेतु संलग्न विवरणी के अनुसार 109.40692 (एक करोड़ नौ लाख चालिस हजार छह सौ बरानबे) रुपये का आवंटन उपलब्ध कराने की कृपा की जाये ताकि किये गये कार्यों का भुगतान किया जा सके।

अनुलग्नक:- यथोक्त।

विश्वासभाजन

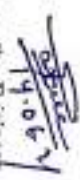

14-06-21

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

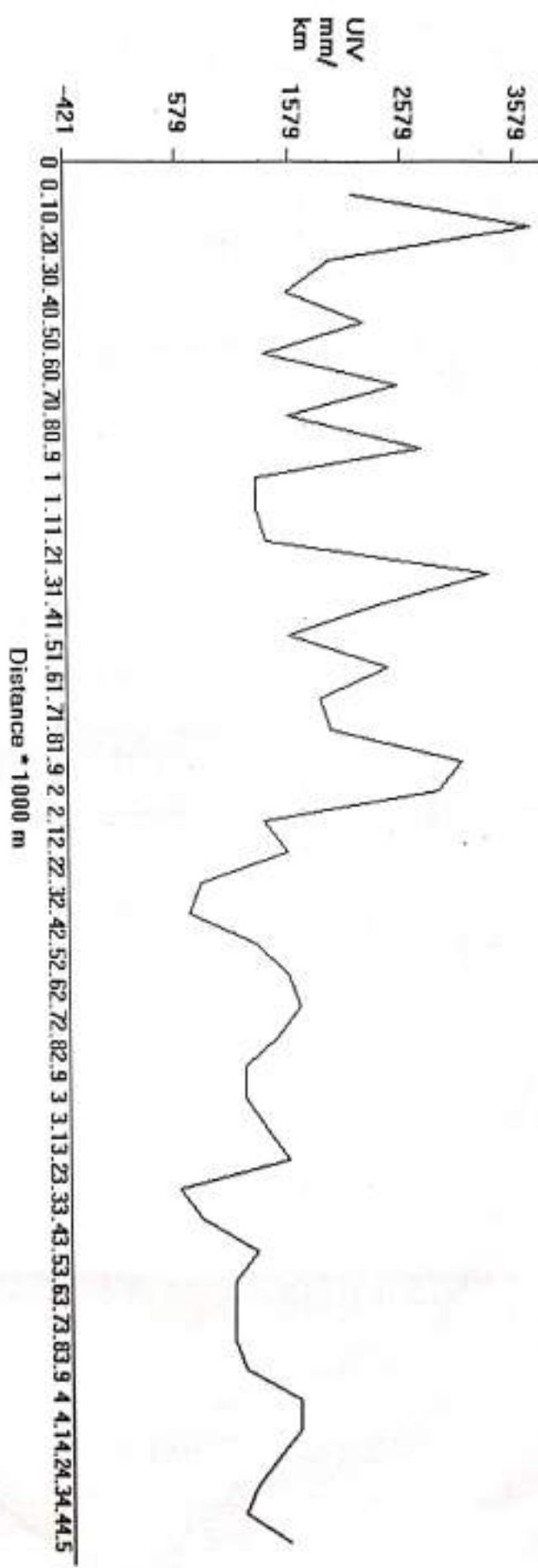
Requisition Form for Scheme Head - MR (3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division :- Muzaffarpur 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
1	RAMMU/ MUZ/190 009	Machhija - Mahsi	NEA23000478	2179/ 06.07.2019	4.45	169.7100	109.55200	37.84288	68/MED/2019-20 14.10.2019	13.07.2020	20.03.2021	1658.06	25mm	5.02	0.00000	0.00000	109.40692	
																	109.40692	


 14.06/21
 Executive Engineer
 RWD Works Division
 Muzaffarpur East-1

File :D:\Bump Indicator Report\09.6.2021\09061336.Xls, Section No.:12, Eqn : $Y = 0 \cdot X^2 + 0.989 \cdot X - 13.58$
 Name of Customer :Machhiya - Mahsi, Name of Work/ Road :M/s Priyanka Kumari, Lab Job number :



[Signature]
 09/06/21
 J.E

[Signature]
 09/06/21
[Signature]

[Signature]
 09/06/21

Date	Time	Section No.	Length In km	Bumps in mm	Speed Rate	OR mm/km	IRI MM/KM	IRI IN ROAD	CATEG ORY	Latitude	Longitu de	Event
9/6/21	13:25:0	12	0.1	220	0	2200	2162 G			25.95151	85.5563	Normal
9/6/21	13:25:0	12	0.1	380	20.2	3800	3744 G			25.95171	85.55524	Curve
9/6/21	13:25:28	12	0.1	200	10.1	2000	1964 G			25.95095	85.55483	Normal
9/6/21	13:25:28	12	0.1	160	20.2	1600	1568 G			25.95004	85.55458	Normal
9/6/21	13:26:3	12	0.1	230	20.2	2300	2261 G			25.94914	85.55418	Normal
9/6/21	13:26:3	12	0.1	140	20.2	1400	1371 G			25.94852	85.55364	Normal
9/6/21	13:26:39	12	0.1	260	20.2	2600	2557 G			25.94854	85.55266	Normal
9/6/21	13:26:39	12	0.1	160	20.2	1600	1568 G			25.94878	85.5516	Normal
9/6/21	13:27:0	12	0.1	280	10.1	2800	2755 G			25.94899	85.55061	Curve
9/6/21	13:27:13	12	0.1	130	20.2	1300	1272 G			25.94876	85.54997	Normal
9/6/21	13:27:13	12	0.1	130	20.2	1300	1272 G			25.94908	85.54899	Normal
9/6/21	13:28:0	12	0.1	140	10.1	1400	1371 G			25.94839	85.54859	Normal
9/6/21	13:28:0	12	0.1	340	20.2	3400	3349 G			25.94755	85.54877	Normal
9/6/21	13:28:23	12	0.1	240	10.1	2400	2360 G			25.94669	85.54869	Normal
9/6/21	13:29:0	12	0.1	160	10.1	1600	1568 G			25.9457	85.54865	Speed Breaker
9/6/21	13:29:34	12	0.1	250	10.1	2500	2458 G			25.94481	85.54852	Normal
9/6/21	13:30:9	12	0.1	190	10.1	1900	1865 G			25.94393	85.54833	Normal
9/6/21	13:30:45	12	0.1	320	20.2	3200	3151 G			25.94306	85.54815	Normal
9/6/21	13:31:0	12	0.1	300	20.2	3000	2953 G			25.94136	85.54754	Culvert
9/6/21	13:31:0	12	0.1	140	20.2	1400	1371 G			25.94141	85.5466	Normal
9/6/21	13:31:20	12	0.1	160	30.3	1600	1568 G			25.94098	85.54576	Normal
9/6/21	13:31:20	12	0.1	80	30.3	800	777 G			25.94023	85.54517	Normal
9/6/21	13:31:55	12	0.1	70	30.3	700	678 G			25.93942	85.54485	Normal
9/6/21	13:32:0	12	0.1	130	40.4	1300	1272 G			25.93854	85.54441	Normal
9/6/21	13:32:0	12	0.1	160	30.3	1600	1568 G			25.93779	85.54394	Normal
9/6/21	13:32:0	12	0.1	170	40.4	1700	1667 G			25.93695	85.54342	Normal
9/6/21	13:32:30	12	0.1	150	30.3	1500	1469 G			25.93623	85.54283	Normal
9/6/21	13:32:30	12	0.1	120	30.3	1200	1173 G			25.93545	85.54227	Normal
9/6/21	13:33:0	12	0.1	140	20.2	1400	1371 G			25.93467	85.54173	Normal
9/6/21	13:33:6	12	0.1	160	30.3	1600	1568 G			25.93388	85.5412	Normal
9/6/21	13:33:6	12	0.1	60	20.2	600	579 G			25.93303	85.54089	Normal
9/6/21	13:33:41	12	0.1	80	20.2	800	777 G			25.93271	85.54008	Curve
9/6/21	13:33:41	12	0.1	130	30.3	1300	1272 G			25.93182	85.53976	Normal
9/6/21	13:34:0	12	0.1	110	30.3	1100	1074 G			25.93095	85.53951	Normal
9/6/21	13:34:0	12	0.1	110	30.3	1100	1074 G			25.93006	85.53923	Curve

$$Y = 0 * X^2 + 0.989 * X - 13.58$$

$$X = 1636$$

$$Y = 1604$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

9/6/21	13:34:16	12	0.1	110	20.2	1100	1074 G
9/6/21	13:34:16	12	0.1	110	30.3	1100	1074 G
9/6/21	13:34:16	12	0.1	120	30.3	1200	1173 G
9/6/21	13:34:52	12	0.1	170	30.3	1700	1667 G
9/6/21	13:35:0	12	0.1	170	30.3	1700	1667 G
9/6/21	13:35:27	12	0.1	150	10.1	1500	1469 G
9/6/21	13:35:27	12	0.1	130	20.2	1300	1272 G
9/6/21	13:36:0	12	0.1	120	30.3	1200	1173 G
9/6/21	13:36:2	12	0.055	90	20.2	1636	1604 G
Ave							1668.06

25.92958	85.53843	Normal
25.9287	85.53818	Normal
25.92787	85.5381	Normal
25.92688	85.53798	Normal
25.92598	85.53785	Normal
25.92505	85.53771	Normal
25.92413	85.53759	Normal
25.92321	85.53747	Normal
25.92276	85.53753	Normal

DC 0089
09/6/21
J.E

Ph
09/6/21
J.E

09/6/21
14.06.21

Abstract of cost
1st on A/C Bill
27

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N.W. -	const of road & Dwork with				
	Maint for MR N-19-20				
	Machhahi to mensi				
Agency	Priyanka Kumari				
Agg No -	68/MBD/19-20				
D.O. Start	14.	10.	2019		
D.O. Start Contd.	13.	07.	2020		
	Item of work				
(ii)	electrification				
	road land - do -				
Qty.	0.89 Hect T.M.B.P. 01				
@ Rs.	49496.70 / Hect ₹				44052=2
(2/3)	const of G.S.B.				
	Pat Pach G.S.B. - do -				
Qty	113.77 m ³ T.M.B.P. 04				
@ Rs.	2083=19/m ³ — ₹				237004=0
(3/4)	Providing & laying				
	W.B.M Lr 2 — do -				
Qty -	105.27 m ³ T.M.B.P. 06				
@ Rs.	3771=38/m ³ — ₹				397013=0
(4/5)	P.L. W.B.M Lr III				
	— do —				
Qty -	597.38 m ³ T.M.B.P. 11				
@ Rs.	3488.85 — ₹				2084169=0
				₹	2762238=0
				₹	2762238=0

Continuation

