

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

पत्रांक.....534

दिनांक.....12/03/2021

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।

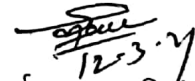
विषय: नई अनुरक्षण नीति 2018 शीर्ष 3054 अंतर्गत वित्तीय वर्ष 2020-21 में व्यय हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषय के संबंध में नई अनुरक्षण नीति 2018 शीर्ष 3054 अंतर्गत वित्तीय वर्ष 2020-21 में व्यय हेतु संलग्न विवरणी के अनुसार **181.93717** (एक एकासी लाख तीरानबे हजार सात सौ सतरह) 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 - 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)	Length (in Km)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)	Agreement 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/MU/005	Parahi Mandir - Parahi Roop Dumri	31507202227	6481/13.12.19	1.290	37.4020	24.09600	10.75376	32MBD/2020-21 11.06.20	10.03.21		1737.310	25mm	5.02	0.00000	0.00000	21.48368	Surface Complete
2	RM/MU/005	Manjholia hoda satabh ke makan se barnadpur gopal rai,bajran bali chowk tak sadak nirman karya	31507301013	6481/13.12.19	1.470	42.9600	28.09300	12.42412	32MBD/2020-21 11.06.20	10.03.21		1829.200	25mm	5.01	0.00000	0.00000	24.30004	Surface Complete
3	RM/MU/005	Muzaffarpur jila antargat musahri prakhand me pthahi chhaik se narayanpur dalai basti tak path nirmaan.	31507205005	6481/13.12.19	1.400	37.2180	23.12500	11.78713	32MBD/2020-21 11.06.20	10.03.21		2069.830	25mm	5.02	0.00000	0.00000	20.47220	Surface Complete
4	RM/MU/006	Muzaffarpur jila antargat prakhand me shivpur P.C.C path se ghograha mahadalit tola tak path nirmaan.	31507205006	6481/DT.13.12.2019	1.690	46.0610	28.66500	14.67710	34MBD/2020-21 10.09.20	09.06.2021		1896.94	25mm	5.02	13.12978	13.12978	15.03658	Surface Complete
5		Construction of Sariya Parkhand antargat Rejarampur panchevat me gram Jalalpur Dayal me Parathmic vidalya Lalpur me Gobardhan Maho ke Ghar hote hue Sujabulpur siman tak	31507301037	6481/DT.13.12.2019	2.500	73.1110	47.39500	21.97576	34MBD/2020-21 10.09.20	09.06.2021		2156.69	25mm	5.05	23.07422	23.07422	24.29977	Surface Complete
6	RM/MU/007	BMP 6 to Kalkania Gachhi (Kanhau)(01-02)	31507202375	1868/24.06.2019	2.50	93.1000	59.49500	22.05165	74MBD/2019-20 14.10.19	13.07.2020		1573.91	25mm	5.01	28.21469	28.21469	28.03739	Surface Complete
7	RM/MU/016	Mohanath maniani - Nirpur	31507202192	2179/06.07.2019	2.500	81.0000	48.31300	21.79609	63MBD/2019-20 15.10.2019	14.07.2020		2078.030	25mm	5.01	0.00000	0.00000	48.30751	Surface Complete
																	181.93717	


 Executive Engineer
 RWD Works Division
 Muzaffarpur East-1

and on the bill

ABSTRACT of COST

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
M/W - Box	16	10	10	10	gabhari
M/A - mtrash	16	10	10	10	gabhari
Agg. No.	24	New	m	30	2019-20
Date of work order				14/10/2019	
Date of Comp.				13/02/2020	
Actual completion				16/01/2021	
Items of work					
1) Clearing & grubbing of Boulders					
Qty in the form PN-9					
$Q = 0.514 @ 49496.20/H = 24748.00$					
2) Excavation of 4th str					
Qty in the form PN-9					
$Q = 208.725 m^3 @ 260.54/m^3 = 54399.00$					
3) Filling in for drainage					
Qty in the form PN-9					
$Q = 18.975 m^3 @ 208.06/m^3 = 3945.00$					
4) Laying of brick soling					
Qty in the form PN-9					
$Q = 253.0 m^2 @ 278.12/m^2 = 70329.00$					
5) S.F.P. HYD. treatment					
Cement					
Qty in the form PN-9					
$Q = 0.21 m^3 @ 55280.00/m^3 = 11608.80$					
6) Plastering & Reo/Reo					
Qty in the form PN-9					
$Q = 105.5 m^3 @ 6240.39/m^3 = 658230.00$					

Continuation = 1154883.00

CPs
Jan
12.3.27

10.03.21
AG.