

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

दिनांक 27/05/2021

पत्रांक 835

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 223.94485 (दो करोड़ तेईस लाख चौरानबे हजार चार सौ पचासी) 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

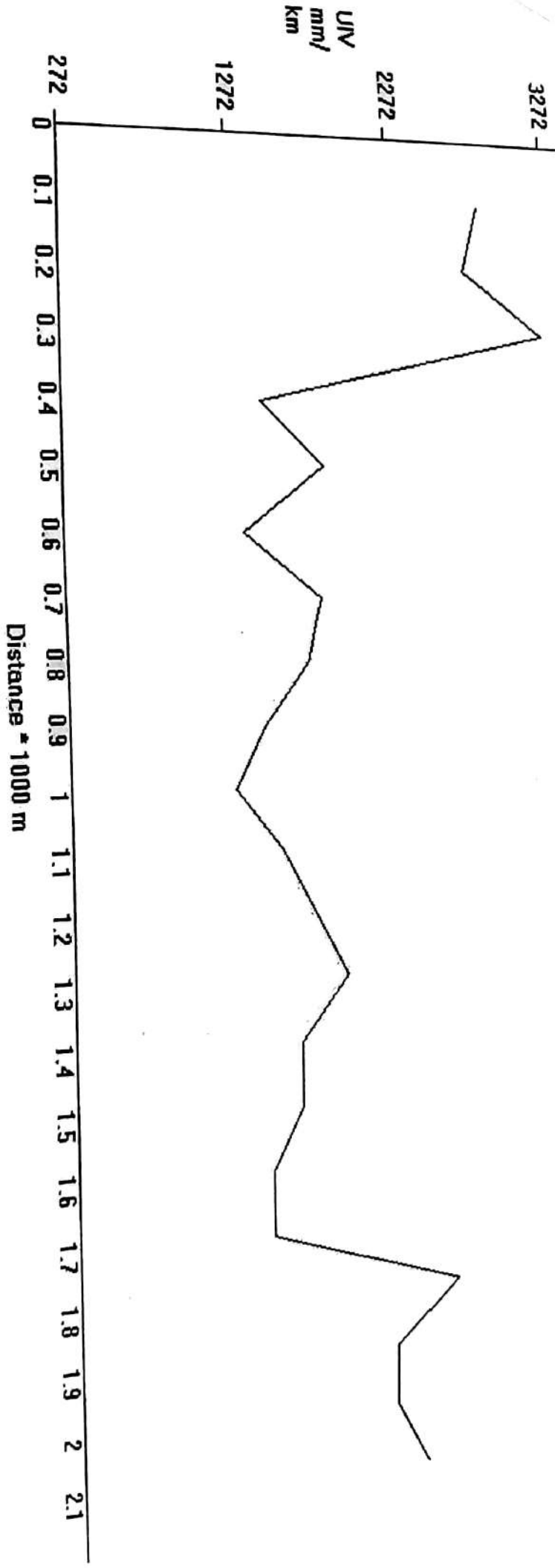
Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division :- Muzaffarpur East-1

S. N.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) 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 Allotted Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requestion against work done (in Lakh)	Remarks
					Length (in Km)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5Year 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	RM/MU/ MUZ/20/004	Improvement of Ramjivan Prasad Deputy Mukhia house to Bishampur (Maa Bhagwati Asthan) Via - Sivan Paswan house Road	31507201024	6481/ DT.13.12.2 019	2.25	60.972	37.28800	17.98156	47/NEWMB D/2020-21 11.09.2020	10.06.2021	20.05.2021	1586.22	25mm	5.02	0.00000	0.00000	37.16340	
2	RM/MU/ MUZ/20/004	Muzaffarpur jila anatarat pusa road musahri block se gangapur pahladpur sadhahi chakhadal railway gumti hote hue N.H 28 tak path.	31507204011	6481/ DT.13.12.2 019	6.01	179.02	113.52400	47.88742	47/NEWMB D/2020-21 11.09.2020	10.06.2021	27.05.2021	1917.75	25mm	5.00	0.00000	0.00000	112.97063	
3	RM/MU/ MUZ/20/004	Muzaffarpur jila antargat musahri kalbhat sri ramsakal oja ke ghar se baramthpur bodhi chauk tak bhaya anusuchit jati mahadalit tola ewn khabra pokhar hote hue path nirmaan.	31507205003	6481/ DT.13.12.2 019	2.16	64.329	40.90200	17.26699	47/NEWMB D/2020-21 11.09.2020	10.06.2021	22.05.2021	1959.14	25mm	5.03	0.00000	0.00000	40.83421	
4	RM/MU/ MUZ/20/004	Baikunthpur - Madhopur	NEA220002670	6481/ DT.13.12.2 019	1.95	54.79	33.74200	15.60883	47/NEWMB D/2020-21 11.09.2020	10.06.2021	18.04.2021	2181.55	25mm	5.01	0.00000	0.00000	32.97661	
																	223.94485	


 Executive Engineer
 RWD Works Division
 Muzaffarpur East-1

File :D:\Bump Indicator Report\27.05.2021\Awadh\73.xlsx Section No. :73. Egn : $Y = 0 * X^2 + 0.989 * X - 13.58$
 Name of Customer :Shree Awadh Mithila Construction Pvt.Ltd. Name of Work/ Road :Majholiya kalbhat Ramsakal



Signature
 27/5/21

Signature
 27/5/21

Khobra Pokhar hote hue Path nirman

21/5/21 13:16:13 73

1959.14

07.05.24

1st on A/C

1.
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 measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Nlw-Muzaffarpur Jila Amdargat					
metholiga kaulkhod Ram-saka					
odha ke ghar to Baranathpur					
badhi chauli tale na					
Aruswari kati mahadali					
to la Ewan khabra polcher					
hote hue peth nirman.					
N/A - shree Anand migh to Compt pitha					
At + PO + P.S - Baruraj					
dist - Muzaffarpur					

Agg. No. 47/NeomB/2020-21
Date of work order - 11/09/2020
Date of Completion - 10/12/2021

(Measurement)					
(1) clearing & grubbing of Road land including uprooting of all vegetation grass bushes shrubs etc.					
US	72	30	1.0	=	2160.0m ²
RL	72	30	1.0	=	2160.0m ²
				Q =	4320.0m ²
					10000.00
				Q =	0.432H

Continuation
6/3/2021
J.E
2/4
06.03.21
DE

= 3735,340.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	D.	D.	
(17/19) Planting with cum (11)					
1 inch dia on 21.0 in. dia.					
Qty. value - 10000 P.N. 6					
Q = 80.64 m ² @ 165.76/m ²					13362.0
18/19) Planting of 1/2 inch dia. cum. incl. 1/2					
Qty. value - 10000 P.N. 6					
Q = 80.64 m ² @ 88.49/m ²					7136.0
Total = 3755843.00					
Add 14. C.C. = 37558.00					
12% L.S.T. = 450701.00					
10% S.F. = 32627.00					
Total = 4278729.00					
Less 4.52% below					
as per Agt. (1) 193308.00					
Net amtd. = 4083421.00					
<i>Signature</i> 22/05/2021 J.B. <i>Signature</i> 22/05/21 A.C.					
Bithumen Supply H.P. C.L. 1m ²					
Invoice no - 13678	11/11/2021	1121000237			
Date - 11/11/2021					Q = 14.8856m
Invoice no - 13676	11/11/2021	1121000292			
Date - 11/11/2021					Q = 14.8856m
					Q = 29.7712m

Continuation

cf

Signature

27.05.21