

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

पत्रांक...835

दिनांक 27/05/2021

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 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

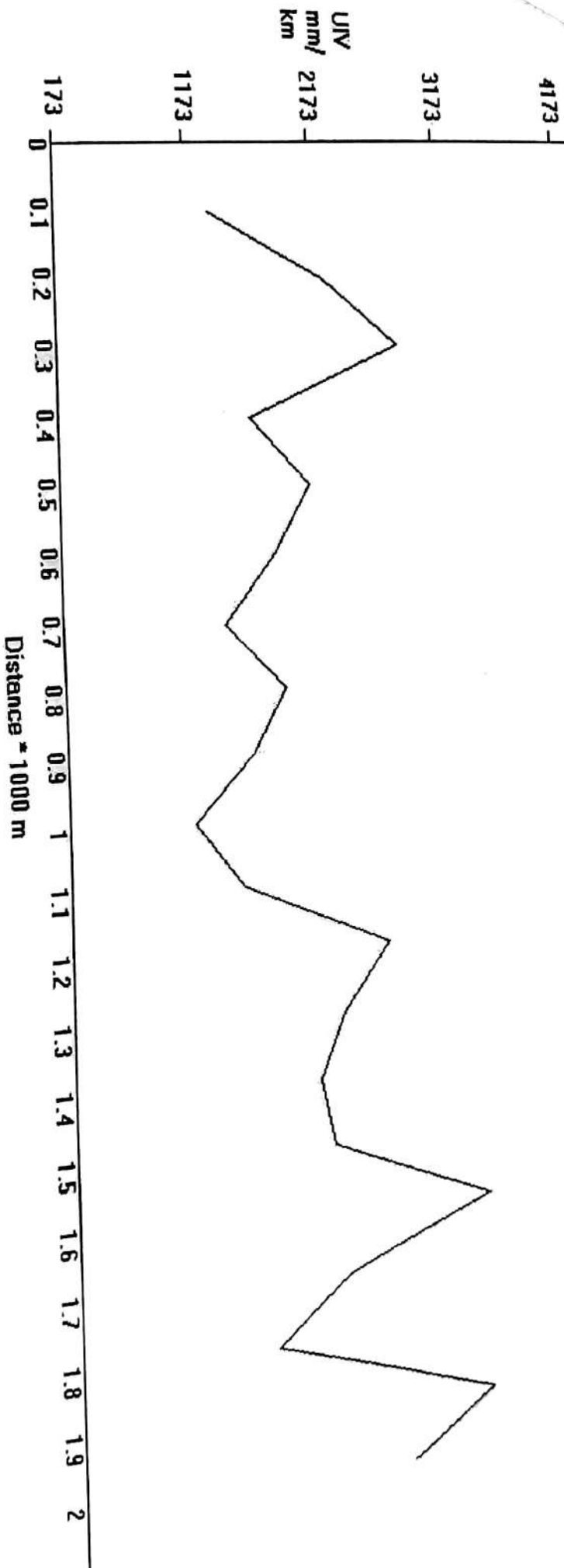
Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

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 Allocated 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 chakhalad 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\82.Xls, Section No. :82, Eqn : $Y = 0.0000X^2 + 0.989X - 13.58$
 Name of Customer :Shree Awadh Mithila Construction Pvt.Ltd, Name of Work/ Road :Baikampur to Madhopur Path.



Shree Kumar
 22/5/2021
 SE

22/5/21

Name Of Road:-Baikhatpur to Madhopur Path

No.	Time	Section	Length	Bumps	Speed	ORI	MM/KM	TEGORY	Latitude	ongitude	Event	
			in km	in mm	Rate	mm/km	UIV	ROAD				
18/4/21	15:23:31	82	0.1	140	0	1400	1371 G		26.59847	85.50357	Normal	$Y = 0 * X^2 + 0.989 * X - 13.58$
18/4/21	15:23:31	82	0.1	230	10.1	2300	2261 G		26.59008	85.50327	Normal	$X = 2900$
18/4/21	15:24:06	82	0.1	290	20.2	2900	2854 G		26.58137	85.5029	Normal	$Y = 2854$
18/4/21	15:24:06	82	0.1	170	20.2	1700	1667 G		26.57273	85.50259	Normal	
18/4/21	15:24:41	82	0.1	220	30.3	2200	2162 G		26.56375	85.50221	Normal	(R) RURAL ROAD
18/4/21	15:24:41	82	0.1	190	30.3	1900	1865 G		26.55557	85.50185	Normal	Good
18/4/21	15:25:00	82	0.1	150	30.3	1500	1469 G		26.54685	85.50148	Normal	<4000
18/4/21	15:25:16	82	0.1	200	30.3	2000	1964 G		26.53818	85.5012	Normal	Average
18/4/21	15:25:16	82	0.1	170	20.2	1700	1667 G		26.52982	85.50081	Normal	Poor
18/4/21	15:25:16	82	0.1	120	30.3	1200	1173 G		26.52192	85.5003	Normal	
18/4/21	15:25:52	82	0.1	160	30.3	1600	1568 G		26.51398	85.49983	Normal	
18/4/21	15:26:00	82	0.1	280	30.3	2800	2755 G		26.50602	85.49941	Normal	
18/4/21	15:26:00	82	0.1	240	10.1	2400	2360 G		26.49715	85.49934	Normal	
18/4/21	15:26:27	82	0.1	220	20.2	2200	2162 G		26.48805	85.49929	Normal	
18/4/21	15:26:27	82	0.1	230	20.2	2300	2261 G		26.47908	85.49907	Normal	
18/4/21	15:27:02	82	0.1	360	20.2	3600	3546 G		26.46988	85.49882	Normal	
18/4/21	15:27:02	82	0.1	240	10.1	2400	2360 G		26.46105	85.49848	Normal	
18/4/21	15:27:37	82	0.1	180	20.2	1800	1766 G		26.45297	85.498	Normal	
18/4/21	15:28:00	82	0.1	360	10.1	3600	3546 G		26.44523	85.49751	Normal	
18/4/21	15:28:00	82	0.1	290	20.2	2900	2854 G		26.443	85.49742	Normal	
18/4/21	15:28:00	82	0.022									
						AVE	2181.55					

28/5/2021
S.K.B

28/5/21

1-40 on A/c bill

Name of work - 1.
 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.	
N/W - Bal Kailashpur to					
maathapur path.					
N/A - Shree Anand Mishra					
Const. Pvt. Ltd.					
At + Ro + Post - Baruraj					
dist - 12.59					
Agg. No - 47/ New Road - 2020-21					
Date of work order - 11/09/2020					
Date of completion - 15/02/2021					

(Measurement)

(+) clearing & grubbing
 of Road land including
 uprooting wild vegetation
 grass bushes shrubs etc
 to

42	65	30	1.0	= 1950.0 ml
R/S	65	30	1.0	= 1950.0 ml
				2 23900.0 ml
				10000
				2 039 H.

[Signature]
 J.E

Continuation.

[Signature]
 03-02-21
 AC -

= 3039500.14

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1-10					3039500.14
17	L				30375.00
127	G.S.				364740.00
107	S.F.				19137.00
					3453772.14
less 4.527 below					
Per Agg					156111.00
Net Amt					3297661.00

Ranjit Kumar
18/04/2024
J.B.

214
18.04.24
AB

Bitumen
external Supply H.D.C.

Invoice No - 13676/120002912

Date - 24/01/2021 Q = 2.60461

Invoice No - 13676/120002954

Date - 15/01/2021 Q = 14.8852m

Total Q = 22.4902m

CS
27.05.24

Ranjit Kumar
18/04/2024
J.B.