

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम

पत्रांक :- 671...../मुज०,

दिनांक :- 26/4/2022

प्रेषक:- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम।

सेवा में,
अपर मुख्य कार्यपालक पदाधिकारी
—सह—सचिव,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- शीर्ष नई अनुरक्षण नीति-2018 (MR) अन्तर्गत वित्तीय वर्ष 2022-23 में व्यय हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषयक शीर्ष नई अनुरक्षण नीति-2018 (MR) अन्तर्गत वित्तीय वर्ष 2022-23 में व्यय हेतु आवंटन संलग्न विवरणी के अनुसार रु० 48.17959 (अड़तालीस लाख सतरह हजार नौ सौ उनसठ) रुपये मात्र का आवंटन उपलब्ध कराने की कृपा की जाये, ताकि किये गये कार्य का भुगतान किया जा सके।

अनुलग्नक- 1. विहित प्रपत्र में अधियाचना।

विश्वासभाजन



कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम

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

Division of Works Division :- Muzaffarpur West

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 m/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	RM/MU/MUZ/20/009	Deveria Sahabganj PWD Rd - Genghar Chock to Nirampur	31507402006	13 12 2019	1.580	50.6106	27.69100	11.45370	301/MBD/2021-22	30 11 2021	Work Complete	2060.000	25mm	5.00	0.00000	0.00000	27.53953	MB Copy Attached
2	RM/MU/MUZ/20/009	Vasudeopur Sarai Durga Chowk - madhepur hazari path	NEA290002554	13 12 2019	1.400	44.823	25.17400	10.65727	301/MBD/2021-22	30 11 2021	Work Complete	2189.000	25mm	5.00	0.00000	0.00000	20.64006	MB Copy Attached
															0.00000	0.00000	48.17959	


 Executive Engineer
 RWD Works Division
 Muzaffarpur West

OFFICE OF THE EXECUTIVE ENGINEER

RWD WORKS DIVISION

MUZAFFARPUR WEST

Name of Scheme:- Vasudeopur Sarai Durga Chowk - madhopur hazari path, Package No. - RM/MU/MUZ/20/0009

Project ID - NEA220002554

Certified that all item wise 100% measurement has been taken by me	Certified that all item wise 50% measurement has been Cheked by me	Certified that all item wise 10% measurement has been Cheked by me
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Junior Engineer
(b) 18/04/2022

**RWD Work Section Motipur
Works Division Muzaaffarpur West**

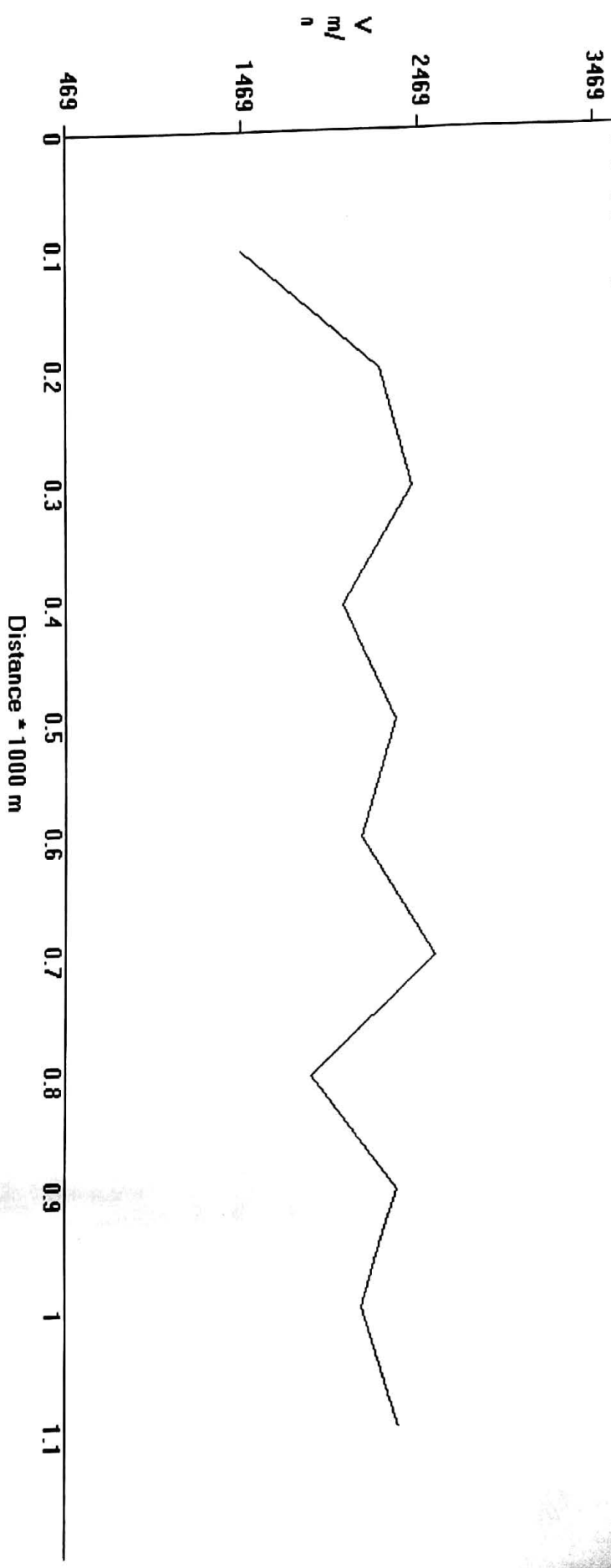
Assistant Engineer
(b) 18/04/22

**RWD Work Sub Division Motipur
Works Division Muzaaffarpur West**

Executive Engineer
(b) 18/04/22

**RWD Works Division
Muzaaffarpur West**

File : C:\Users\BRDDA42\Desktop\Test\U.C. Chaudhary\05041347.Xls. Section No. : 37. Eqn : $Y = 0 * X^2 + 0.989 * X$
 Name of Customer : U. C. Chaudhary. Name of Work/ Road : Washudeopur Sarai Durga Chowk to Madhopur Hazari.



(2) 5/1/22
 AE

Uday Singh
 5/1/22
 AE

Uday Singh
 5/1/22
 AE

1st and final bill

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Scheme -	Cost of				Read
from Vasudepur Durgas					
Chodak to Madhopur Harni					
in Sakshi Block under					
New distance policy (MS)					
Agency -	MIS	Vidya Shanker	Chandhara		
Bill No -	Kharauna	P.S. Sadar			
District -	Muzaffarpur				
Agreement No -	BOIMBZ	1/2021	22		
Date of Agreement -	11/03/2021				
Date of Bill -	30.11.2021				
Date of Actual Bill -	18.04/2022				
Particulars					
(24) Cleaning and grubbing					
road land de-do					
Contract No -					
$2 \times 10 \times 30.00 \times 1.00 =$	600				
$2 \times 10 \times 30.00 \times 1.00 =$	600				
$2 \times 10 \times 30 \times 1.00 =$	600				
$2 \times 4 \times 30.00 \times 1.00 =$	240				
$2 \times 1 \times 22.00 \times 1.00 =$	44				
Total 2084 =	0.2084				
P.T.O					

[illegible]