

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, रोसड़ा।

पत्रांक :- 13743/मुण

रोसड़ा,

दिनांक :- 7 / 6 / 2022

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, रोसड़ा।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :-
महाशय,

नई अनुरक्षण नीति 2018 शीर्ष MR-3054 योजना अंतर्गत राशि की अधियाचना के संबंध में।

उपर्युक्त विषयक नई अनुरक्षण नीति 2018 शीर्ष MR-3054 योजना मद अंतर्गत व्यय हेतु विहित प्रपत्र में अधियाचना पत्र संलग्न कर भेजी जा रही है।

अतः अनुरोध है कि संलग्न विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा करें, ताकि किये गये कार्यों का भुगतान किया जा सके।

अनु०-यथोक्त।

विश्वासभाजन

A- - 1

21/6/22

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, रोसड़ा।

07/06/22

7-6-22

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

RWD. WORKS DIVISION, ROSERA			
DATE	DESCRIPTION	AMOUNT	CHECK NO.
10/1/58	PAID TO J. J. ROSE	100.00	100
10/2/58	PAID TO J. J. ROSE	100.00	101
10/3/58	PAID TO J. J. ROSE	100.00	102
10/4/58	PAID TO J. J. ROSE	100.00	103
10/5/58	PAID TO J. J. ROSE	100.00	104
10/6/58	PAID TO J. J. ROSE	100.00	105
10/7/58	PAID TO J. J. ROSE	100.00	106
10/8/58	PAID TO J. J. ROSE	100.00	107
10/9/58	PAID TO J. J. ROSE	100.00	108
10/10/58	PAID TO J. J. ROSE	100.00	109
10/11/58	PAID TO J. J. ROSE	100.00	110
10/12/58	PAID TO J. J. ROSE	100.00	111
10/13/58	PAID TO J. J. ROSE	100.00	112
10/14/58	PAID TO J. J. ROSE	100.00	113
10/15/58	PAID TO J. J. ROSE	100.00	114
10/16/58	PAID TO J. J. ROSE	100.00	115
10/17/58	PAID TO J. J. ROSE	100.00	116
10/18/58	PAID TO J. J. ROSE	100.00	117
10/19/58	PAID TO J. J. ROSE	100.00	118
10/20/58	PAID TO J. J. ROSE	100.00	119
10/21/58	PAID TO J. J. ROSE	100.00	120
10/22/58	PAID TO J. J. ROSE	100.00	121
10/23/58	PAID TO J. J. ROSE	100.00	122
10/24/58	PAID TO J. J. ROSE	100.00	123
10/25/58	PAID TO J. J. ROSE	100.00	124
10/26/58	PAID TO J. J. ROSE	100.00	125
10/27/58	PAID TO J. J. ROSE	100.00	126
10/28/58	PAID TO J. J. ROSE	100.00	127
10/29/58	PAID TO J. J. ROSE	100.00	128
10/30/58	PAID TO J. J. ROSE	100.00	129
10/31/58	PAID TO J. J. ROSE	100.00	130
11/1/58	PAID TO J. J. ROSE	100.00	131
11/2/58	PAID TO J. J. ROSE	100.00	132
11/3/58	PAID TO J. J. ROSE	100.00	133
11/4/58	PAID TO J. J. ROSE	100.00	134
11/5/58	PAID TO J. J. ROSE	100.00	135
11/6/58	PAID TO J. J. ROSE	100.00	136
11/7/58	PAID TO J. J. ROSE	100.00	137
11/8/58	PAID TO J. J. ROSE	100.00	138
11/9/58	PAID TO J. J. ROSE	100.00	139
11/10/58	PAID TO J. J. ROSE	100.00	140
11/11/58	PAID TO J. J. ROSE	100.00	141
11/12/58	PAID TO J. J. ROSE	100.00	142
11/13/58	PAID TO J. J. ROSE	100.00	143
11/14/58	PAID TO J. J. ROSE	100.00	144
11/15/58	PAID TO J. J. ROSE	100.00	145
11/16/58	PAID TO J. J. ROSE	100.00	146
11/17/58	PAID TO J. J. ROSE	100.00	147
11/18/58	PAID TO J. J. ROSE	100.00	148
11/19/58	PAID TO J. J. ROSE	100.00	149
11/20/58	PAID TO J. J. ROSE	100.00	150
11/21/58	PAID TO J. J. ROSE	100.00	151
11/22/58	PAID TO J. J. ROSE	100.00	152
11/23/58	PAID TO J. J. ROSE	100.00	153
11/24/58	PAID TO J. J. ROSE	100.00	154
11/25/58	PAID TO J. J. ROSE	100.00	155
11/26/58	PAID TO J. J. ROSE	100.00	156
11/27/58	PAID TO J. J. ROSE	100.00	157
11/28/58	PAID TO J. J. ROSE	100.00	158
11/29/58	PAID TO J. J. ROSE	100.00	159
11/30/58	PAID TO J. J. ROSE	100.00	160
12/1/58	PAID TO J. J. ROSE	100.00	161
12/2/58	PAID TO J. J. ROSE	100.00	162
12/3/58	PAID TO J. J. ROSE	100.00	163
12/4/58	PAID TO J. J. ROSE	100.00	164
12/5/58	PAID TO J. J. ROSE	100.00	165
12/6/58	PAID TO J. J. ROSE	100.00	166
12/7/58	PAID TO J. J. ROSE	100.00	167
12/8/58	PAID TO J. J. ROSE	100.00	168
12/9/58	PAID TO J. J. ROSE	100.00	169
12/10/58	PAID TO J. J. ROSE	100.00	170

RWD, WORKS DIVISION, ROSERA																		
Sl No	Package No	Project ID as per MIS	Name of Road	Administrative Approval (AA) Letter No and Date	Administrative Approval		Agreement Amount		Agreement No and Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (In Lakh)	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)	Requisition against work done (In Lakh)	Remarks
					Length (In Km)	Amount (In Lakh)	Initial Rectification with Surface Renewal	5 Year Routine Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/SA/ROS/19/0008	NPA22000899	MDR To Lagma	Ce-4/2166, dttd- 06-07-2019	1.6	54.39583	31.25020	14.28979	48MDB/2020-2021	25.9.2020	24.03.2022	3050	25	5.1	0	0	31.23207	Completed
			Total		1.6	54.39583	31.2502	14.28979	0	0	0	3050	25	5.1	0	0	31.23207	

1 Signed Hard Copy and Soft Copy (In Excel) of recorded IRI is enclosed

Sr. DAO
RWD (W) Division Rosera

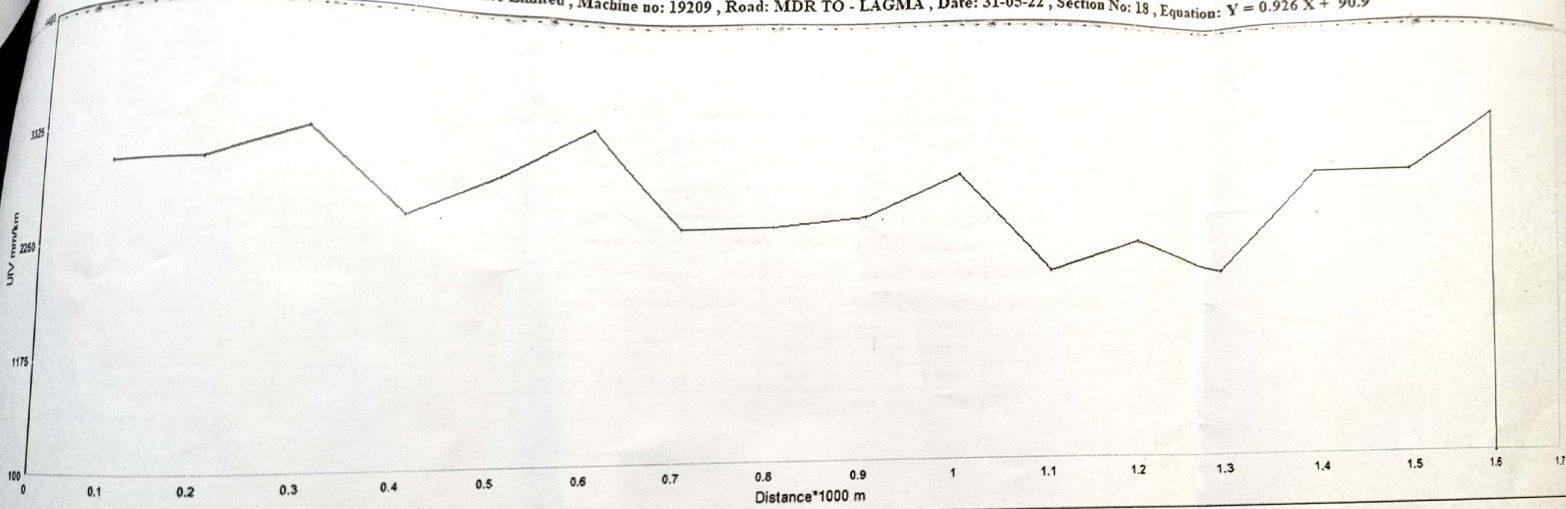
Executive Engineer
RWD (W) Division Rosera

54.39583 31.2502 14.28979 0 0

- अथच मूक्य कार्यपालक पदाधिकारी - एए- एमिड
काडी के पत्रांक - 5047/4791, दि. - 23-12-2021 के
आशोक मे अमपत्र मे लकाने वाए कार्यका *7/12/21*
अवधवार 100% कार्यका पूर्ण गयी *7/12/21*
आमिडन के द्वारा, 100% एएअम
आमिडन के द्वारा, 50% एअ कार्यपालक *7/6-21*
आमिडन के द्वारा, 10% मीपी का एअमपत्र
विभागीय मीड 48 अथवास लक दिमा वाया है।

Executive Engineer
RWD (W) Division Rosara

Name of Customer: Alectra Infrastate Limited, Machine no: 19209, Road: MDR TO - LAGMA, Date: 31-05-22, Section No: 18, Equation: $Y = 0.926 X + 90.9$



Am
7/6/22
E.C. Rosera

Name of work : MIDR TO - LAGMA

Name of customer : Alcatra Infrastate Limited

(R)Rural Road

Good

Average

Poor

< 4000

4001 - 5000

> 5000

Date	Time	Test No	Distance(m)	Total Distance(m)	BUMH(cm)	Speed(Km/Hr)	U/mmm/Km	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction	Remarks
31/05/22	08:31:24	18	100	100	30.0 cm	18.0 Km/Hr	3000.0 mm/Km	2977	4	Good	25.806174	N	86.0144837	E	Normal
31/05/22	08:11:11	18	100	200	30.0 cm	14.3 Km/Hr	3000.0 mm/Km	2977	4	Good	25.805826	N	86.0144976	E	Normal
31/05/22	08:15:16	18	100	300	33.0 cm	11.5 Km/Hr	3300.0 mm/Km	3266	4.35	Good	25.807449	N	86.0143302	E	Normal
31/05/22	08:15:57	18	100	400	25.0 cm	18.4 Km/Hr	2500.0 mm/Km	2496	3.42	Good	25.808169	N	86.0146029	E	Normal
31/05/22	08:16:14	18	100	500	29.0 cm	20.6 Km/Hr	2900.0 mm/Km	2881	3.89	Good	25.806303	N	86.0146055	E	Normal
31/05/22	08:16:29	18	100	600	34.0 cm	24.6 Km/Hr	3400.0 mm/Km	3362	4.46	Good	25.807897	N	86.0146859	E	Normal
31/05/22	08:16:44	18	100	700	24.0 cm	23.1 Km/Hr	2400.0 mm/Km	2400	3.3	Good	25.804022	N	86.0148028	E	Normal
31/05/22	08:16:59	18	100	800	24.0 cm	23.9 Km/Hr	2400.0 mm/Km	2400	3.3	Good	25.807475	N	86.0142365	E	Normal
31/05/22	08:17:13	18	100	900	25.0 cm	25.9 Km/Hr	2500.0 mm/Km	2496	3.42	Good	25.805873	N	86.0148705	E	Normal
31/05/22	08:17:27	18	100	1000	29.0 cm	25.4 Km/Hr	2900.0 mm/Km	2881	3.89	Good	25.808532	N	86.0144057	E	Normal
31/05/22	08:17:40	18	100	1100	19.0 cm	27.2 Km/Hr	1900.0 mm/Km	1919	2.7	Good	25.804896	N	86.0148112	E	Normal
31/05/22	08:17:53	18	100	1200	22.0 cm	27.9 Km/Hr	2200.0 mm/Km	2207	3.06	Good	25.808696	N	86.0144453	E	Normal
31/05/22	08:18:09	18	100	1300	19.0 cm	22.9 Km/Hr	1900.0 mm/Km	1919	2.7	Good	25.807305	N	86.0141758	E	Normal
31/05/22	08:18:30	18	100	1400	29.0 cm	18.0 Km/Hr	2900.0 mm/Km	2881	3.89	Good	25.808418	N	86.0144914	E	Normal
31/05/22	08:18:44	18	100	1500	29.0 cm	24.0 Km/Hr	2900.0 mm/Km	2881	3.89	Good	25.807544	N	86.0140242	E	Normal
31/05/22	08:20:40	18	100	1600	35.0 cm	23.1 Km/Hr	3500.0 mm/Km	3458	4.57	Good	25.807519	N	86.0145904	E	Normal
			0	1600				91	0.18	Good					

4-11
21/6/22
C.E. Rosera