

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, जहानाबाद

पत्र संख्या 2593

जहानाबाद/दिनांक 8.11.22

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, जहानाबाद

सेवा में,

नोडल पदाधिकारी,
MR 3054,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- नई अनुरक्षण निति 2018 शीर्ष के अंतर्गत वित्तीय वर्ष 2022-23 में व्यय हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषयक नई अनुरक्षण निति 2018 शीर्ष के अंतर्गत वित्तीय वर्ष 2022-23 में व्यय हेतु संलग्न विवरणी के अनुसार रू0 21.69316 (रू0 इक्कीस लाख उनहत्तर हजार तीन सौ सोलह) रुपये का आवंटन उपलब्ध कराने की कृपा की जा ताकि किये गये कार्यों का भुगतान किया जा सके।

अनु:- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, जहानाबाद
8.11.22

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

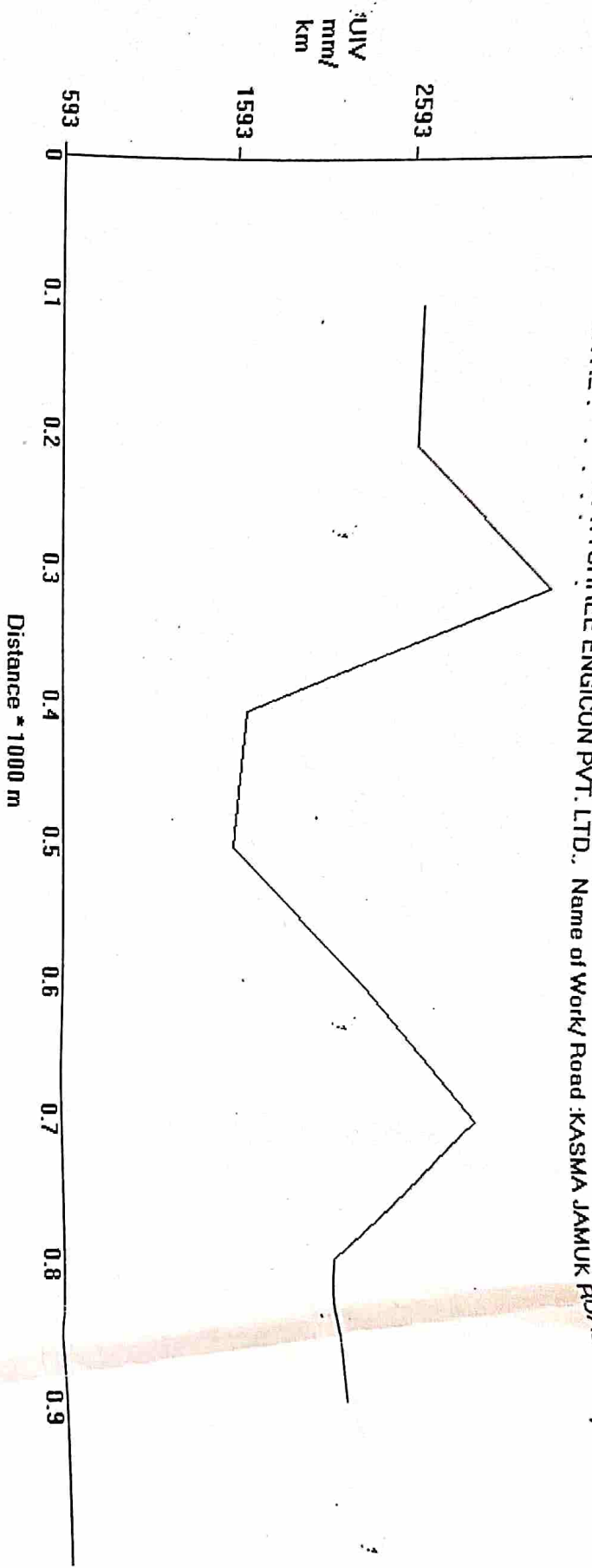
Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/m)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in Lakh)	up-to-date expenditure as per MIS (in Lakh)	Balance (in Lakh)	Budgetary provision (in Lakh)	Remarks
					Length (in km)	Amount of (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	20
1	RM/JE/JAH/20/0002	Kharat - Muni	10603002110	6457/13.12.19	2.000	63.00310	44.65199	18.81558	25MBD/2020-21	26.08.21	23.2.22	2461	25.00	5.00	40.60432	40.60000	0.00432	4.86757	
3	RM/JE/JAH/20/002	Kama Jarak Road - Korna Via Kharat	10603002108	6457/13.12.19	0.850	33.25180	25.89000	8.05460	25MBD/2020-21	26.08.21	23.2.22	2434	25.00	5.00	20.54074	17.49228	3.04796	5.35756	
4	RM/JE/JAH/20/0002	Maand bigha Kaluchak path se bajipur	10603007077	6457/13.12.19	1.100	40.67180	29.61724	10.28124	25MBD/2020-21	26.08.21	23.2.22	2644	25.00	5.00	24.89663	24.89663	0.00000	4.79661	
5	RM/JE/JAH/20/003	Ghost road to Sulemanpur road.	10603007006	215606.07.19	2.80	107.8589	92.20891	22.6034	42MBD/20-21	29.10.21	12.03.22	3214	25.00	5.00	74.85300	68.79351	6.05949	17.35591	
6	RM/JE/JAH/20/003	Jehanabad Akangar road to Ahman road.	10603003015	215606.07.2019	2.500	83.224	78.62553	18.44866	42MBD/20-21	29.10.21	3.7.22	2694	25.00	5.00	77.11090	77.11090	0.00000	1.51543	
TOTAL																			32.98958

- Signed Hard Copy and Soft Copy (in Excel) of recorded IRI is enclosed.
- Up-to-date Physical Progress has been uploaded in MIS.


 Executive Engineer
 RWD, Works Division, Jehanabad
 8/11/22
 Jdey
 8/11/22

File : C:\Users\BRRODA5\Desktop\ee.Xls. Section No. : 94, Eqn : $Y = 0 \cdot X^2 + 0.984 \cdot X + 510.7$

Name of Customer : M/S ADITYA SHREE ENGICON PVT. LTD., Name of Work/ Road : KASMA JAMUK ROAD TO KORMA VIA KHALRA.



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J.E.

Executive Engineer
R. W. D. (W) Division
Jehanabad

CONT. NAME:--M/S ADITYA SHREE ENGICON PVT. LTD.

ROAD NAME:- KASMA JANUK ROAD TO KORMA VIA KHAIRA

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
23/2/22	7:34:38	94	0.1	220	0	2200	2675 G		25.22477	84.920302	Normal
23/2/22	7:35:13	94	0.1	220	10.1	2200	2675 G		25.224597	84.921295	Normal
23/2/22	7:36:0	94	0.1	300	10.1	3000	3462 G		25.224408	84.922272	Normal
23/2/22	7:36:24	94	0.1	120	10.1	1200	1691 G		25.224307	84.923282	Normal
23/2/22	7:37:34	94	0.1	110	10.1	1100	1593 G		25.22423	84.924275	Normal
23/2/22	7:38:9	94	0.1	190	10.1	1900	2380 G		25.223992	84.925235	Normal
23/2/22	7:41:41	94	0.1	260	10.1	2600	3069 G		25.223877	84.926093	Normal
23/2/22	7:43:0	94	0.1	170	10.1	1700	2183 G		25.224	84.92513	Normal
23/2/22	7:43:0	94	0.05	170	10.1	1700	2183 G				
AVERAGE							2434				

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25/02/22
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25/2/22
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Executive Engineer
R. W. D. (M) Division
Jehanabad

25/2/22
J.E.