

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गोगरी।

पत्र संख्या 1100/उड्ड

गोगरी, दिनांक 07-07-2020

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गोगरी।

सेवा में,

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

विषय:- शीर्ष Maintenance Policy-2018 under MR-3054 योजना अन्तर्गत राशि का अधियाचना समर्पित करने के संबंध में।

महाशय,

उपर्युक्त विषयक संबंध में कहना है कि 3054(MR) योजना अन्तर्गत राशि-77,54,365 Lakh (Seventy Seven Lakh Fourty Three Thousand Three Hundred Sixty Five Rupees)Only उपलब्ध कराने की कृपा की जाए। इस पत्र के साथ विहित प्रपत्र में अधियाचना राशि समर्पित की जा रही है।

सूचनार्थ सादर समर्पित।

अनु0- यथोक्त

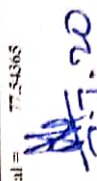
विश्वासभाजन

7.7.20
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, गोगरी।

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

Name of Works Division :- Gogri

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/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 of (In Lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 Years 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/KH/GO G/19/0001	Const of Pakki road from Goriyasi dhalal via Naya gawn suresh ray's house to REO Pakki road Kanhaiyachak	20904691007	Lt No - 1871 Dated 24.06.2019	1.200	49.26980	33.81100	12.05365	MBD- 27/2018-19 10-01-2020	15-08-2020	SDBC Complete	2554.55	25.00	5.00	0.00000	0.00000	23.43097	SDBC Complete
2	RM/KH/GO G/19/0002	Maraiya- Navagaon PMGSY road Kabela	NEA220001134	Lt No - 1871 Dated 24.06.2019	2.950	112.9003	74.027	29.53573	MBD- 23/2019-20	26-12-2019	SDBC Complete	2757	25.00	5.00	0.00	0.00	52.16253	SDBC Complete
3	RM/KH/GO G/19/0003	Mojahida Durga ashan to Mojahida bairang Bah Ashan via	20904501081	Lt No - 1871 Dated 24.06.2019	0.800	39.7041	28.42898	8.19392	24/MBD/2019-20	15-08-2020	22-05-2020	2734	25.00	5.01	18.00	18.00	1.95015	Complete
Total = 77.54365																		


 Executive Engineer
 RWD, Works Division,
 Gogri

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

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 work—Repairing of Road from Mojahida Purga Asthari to Mojahida Bazar Sthan via Harijan school to House of Laxmikant in Rampur Ust Rahimpur Panchayat.					
Name of Agency—Dharmendra Kr. Choudhary					
Agreement No. 24MBD/2019-20					
Date of work start—16.11.2019					
Date of work completion—15.08.2020					
Record measurement					
Dated—30.09.2020					
1. clearing & grubbing Road land (By manual means) including uprooting wild vegetation, grass, bushes, shrubs etc— do-do, all comp. job					

Continuation

[illegible]

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