

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

पत्रांक 1566(अ/अ)

दिनांक 28/08/2021

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बी.आर.आर.डी.ए.,
ग्रामीण कार्य विभाग,
बिहार, पटना ।

विषय :- शीर्ष-MR(3054) under Bihar Rural Road Maintenance
Policy-2018 योजना अन्तर्गत आवंटन का अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि शीर्ष-MR(3054) under Bihar Rural Road Maintenance Policy-2018 योजना अन्तर्गत पथों का आवंटन का अधियाचना का मांग विहित-प्रपत्र में तैयार कर अधियाचना हेतु भेजी जा रही है। पथों का कार्य विशिष्टियों के अनुरूप किया जा चुका है।

अतः आपसे अनुरोध है कि उक्त योजना का आवंटन उपलब्ध कराने की कृपा की जाये ताकि संवेदक का भुगतान किया जा सके।

अनु० :- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, पटना।

28/8/21

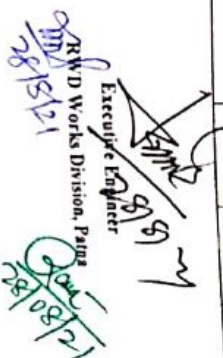
28/08/21

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

Name: **Works Division : Patna**

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 IRJ (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	15	MOHILDDINPUR PWD ROAD - SRIRAMPUR	10100102164	5548 dated 23.10.2019	0.91600	47,57900	41,80300	13,00095	MBD/2020-21 Dated 07.09.2020	06.06.2021	28.05.2021	1969.50	25 mm	5%	29,42,628	29,42,628	3,42,595	Work Complete
2	15	Baruna Bahuwa Gayspur Road - Bahuwa PMGSY Road	NEA220001333	5548 dated 23.10.2019	1.40000	54,59700	39,80900	14,22824	MBD/2020-21 Dated 07.09.2020	06.06.2021	29.05.2021	2999.00	25 mm	5%	35,12,736	35,12,736	4,09,258	Work Complete
3	15	LASIGARICHA MORE - ARIVAG TOLA VIA SUPANCHIAK, HAZIPUR	10100102155	5548 dated 23.10.2019	2.35000	109,19900	83,37400	24,31290	MBD/2020-21 Dated 07.09.2020	06.06.2021	28.05.2021	3417,192	25 mm	5%	83,37,400	83,37,400	8,00,990	Work Complete
4	15	NH-30A NIVAZIPUR TO MONINPUR	10100102193	5548 dated 23.10.2019	1.85000	93,65900	77,96500	14,90982	MBD/2020-21 Dated 07.09.2020	06.06.2021	02.06.2021	2344,473	25 mm	5%	62,62,222	62,62,222	1,84,881	Work Complete
Total																	9,40,814	

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


 Executive Engineer
 RWD Works Division, Patna
 28/10/21

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2nd on A/c & Final B/U					
Name of work:- Repair & Alteration Main					
- terrace & Road from					
Largari Chok more to Arviya					
Tola in Suban Chok					
Hajipur					
Agency - Mr. Vinod Kumar Mishra,					
Hariyee ka Hata Ara, Dist -					
Bhojpur					
Agreement no. 24/11/21/2020-21					
Rate Approved - 0% below					
Date of commencement - 07-07-2020					
Date of completion - 06/06/2021					
Date of measurement - 29/05/2021					
Work done					
Item (1) Planting of					
trees by the road					
Side - do - - etc -					
Qty = 118.00 mts.					
Material statement - coarse sand					
Plastering (1:4) - 44.16 m ² m/s Page (19) - 1.113 m ³					
Self storage fee - 10%					
(1) coarse sand - 1.113 m ³ @ 150/- m ³ - 172.95					
Add Priming m/s Page (14) 41 13 6140920					
Continuation + 13 61426200					
Chh. 29.05.21 J.E.					
Signature 29.05.21					
PTD					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				BF 1/2 72	86034200
Item (18) Contd (mm clay board)					
3.00 Nos. vide TMB Page (13)					
@ 9184 = 26/each — h					2755300
(19) Prov. & fixing					
guard stone course					
28.00 Nos. vide TMB Page (18)					
@ 494 = 43/each — h					13844200
					1
				1/2 73	2748100
Add 12 1/2% GST (+) B 8					7929800
					7929800
Add Signage					
Fee vide TMB					
Page (20) (+) h					6142600
				h 83	4148000
Deduct Provisional payment					
vide TMB Page (19) (-) h 83					3740000
Work has been completed.				h	4080000
By J.E.	29.05.21.				
By Himanshu	29.05.21/				