

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

पत्रांक 1566(313)

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 अध्याचना 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 अध्याचना का मांग विहित-प्रपत्र में तैयार कर अध्याचना 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 सवेदक का भुगतान किया जा सके।

अनु० :- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, पटना।

28/8/21

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 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	15	MOHIL DINPUR PWD ROAD - SRIRAMPUR	10100102164	5548 dated 23.10.2019	0.91600	47.57900	41.88300	13.00095	24-MBD/2020-21 Dated 07.09.2020	06.06.2021	28.05.2021	1969.50	25 mm	5%	29.42628	29.42628	3.42595	Work Complete
2	15	Barna Baha Gayaspur Road - Baha PMGSY Road	NEA220001333	5548 dated 23.10.2019	1.40000	54.59700	39.80900	14.22824	24-MBD/2020-21 Dated 07.09.2020	06.06.2021	29.05.2021	2999.00	25 mm	5%	36.12736	36.12736	4.07258	Work Complete
3	15	LASHICARICHAK MORE - ARIVAG TOLA VIA SEPANCHAK, HAZIPUR	10100102155	5548 dated 23.10.2019	2.35000	109.19900	83.37400	24.31290	24-MBD/2020-21 Dated 07.09.2020	06.06.2021	28.05.2021	3417.192	25 mm	5%	83.37400	83.37400	8.04089	Work Complete
4	15	NH-30A NIVAZIPUR TO MONIMPUR	10100102193	5548 dated 23.10.2019	1.85000	93.65900	77.96500	14.90982	24-MBD/2020-21 Dated 07.09.2020	06.06.2021	02.06.2021	2344.473	25 mm	5%	62.62222	62.62222	1.54881	Work Complete
Total																		8.40814

1 Signed Hard Copy and Soft Copy (in excel) of record sheet is enclosed
2 Up-to-Date Physical Progress has been updated in MIS

Executive Engineer
Works Division, Patna
28/08/21

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2nd on A/c Bill					
Name of work:- Repair & maintenance					
(Five years) of Road from					
N.H.-30A Niyatipur to					
Morinipur under 9054 M.R.					
Agency - M/s Vinod Kumar Mishra,					
Harijpur, Hata, Distt-					
Bhojpur, Pin - 802301					
Agreement no - 24/MRD/2020-21					
Date Approved - 07/09/2020					
Date of commencement - 07/09/2020					
Date of completion - 02/05/2021					
Date of measurement - 02/05/2021					
Work done					
Item (1) R.C.C. m-15 grade					
km. stone - do - etc.					
(i) km. stone —					3.00 Nos.
(ii) 200 m. stone —					8.00 Nos.
Item (2) Prov. R. Ring of retro					
reflectorise & cautionary					
mandatory & Information					
sign - do - etc.					
(i) 600 mm equilateral triangle =					12.00 Nos.
(ii) 600 mm circular =					2.00 Nos.

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					13,173.00
Men (19) Contd (R.R. Sign)					
(i) 600 mm equilateral triangle					
12.00 Nos. vide TMB Page (91)					
Qty 3341 = 61/each - Rs					40,099.00
(ii) 600 mm Circular					
2.00 Nos vide TMB Page (91)					
Qty 4466 = 36/each - Rs					8933.00
(iii) 600 x 450 mm Rectangular					
4.00 Nos vide TMB Page (91)					
Qty 4391 = 22/each - Rs					17405.00
the road side, etc.					
93.00 Nos. vide TMB Page (22)					
Qty 813 = 84/each - Rs					76152.00
(21) Printing new letter & figures - etc.					
1408.00 bchpl. vide TMB Page (22)					
Qty 0 = 516/each - Rs					727.00
					Rs 56,56,487.00
Add 12% GST (+) Rs					6,78,779.00
Add 1% L. cost (+) Rs					56,56,500.00
Add Sd. No. etc.					
vide TMB Page (15) (91) Rs					55,270.00
					1
					4,16,64,47,103.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					BAB 64 47103=00
Deduct previous payment					' '
Add Tr B Page (20) @ Rs 62					62.222 = 00
					R 1,84981 = 00
Siph					Hinausht
02/08/21. J.E					02.08.21/ AE

Money-2018 (Initial Receipt)