

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

पत्रांक 1566(अ/ग)

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,
विहार, 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

28/08/21

o/c

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

Name of 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 (RI) of Bitumen Layer (in mm.km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Amount Allocated (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
		MOHIL DOHAR PMD ROAD - SRILAKSHMI	1010010214	5548 dated 23.10.2019	0.31800	47.57900	41.88500	13.00095	24- MBD 2020- 21 Dated 07.09.2020	06.06.2021	28.06.2021	1989.40	25 mm	5%	29.42028	29.42028	3.42084	Work Complete
		Berhama Bahwa Gangapur Road - Barhwa Panchayat Road	NEA23001333	5548 dated 23.10.2019	1.40000	54.57900	39.80900	14.27324	24- MBD 2020- 21 Dated 07.09.2020	06.06.2021	29.06.2021	2999.00	25 mm	5%	38.17736	38.17736	4.80728	Work Complete
		LASHI LAKSHAN MOHIL - ARYAG TOGA VIA SEPAANCHAL RAZIPUR	10100102155	5548 dated 23.10.2019	2.35000	109.19900	83.37400	24.11290	24- MBD 2020- 21 Dated 07.09.2020	06.06.2021	28.06.2021	3417.192	25 mm	5%	83.37400	83.37400	8.80099	Work Complete
		NR-20A NITYAZIPUR TO MONTIPUR	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	1.84081	Work Complete
Total																		

1. Signed Hand Copy and Soft Copy (in excel) of recorded RI is enclosed.
2. Photo Copy Physical Program has been uploaded in MIS

24/9/2021
RWD Works Division, Patna
Executive Engineer
[Signature]
[Stamp]

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	2nd m/s & Road B.V.				
Name of work -	Repair & five years				
	Maintenance of Road				
	from Baruna Malwa				
	Gyaspur Road to Balwa				
	pm 4.5 Road under				
	3054 MR				
Agency -	M/s Vinod Kumar Mishra				
	Harjee ke Hata Ara, Dist.				
	Bhogpur, PIN- 802301				
Agreement no -	24/MSD/2020-21				
Date approved -	06/06/2021				
Date of commencement -	07-09-2020				
Date of completion -	06/06/2021				
Date of measurement -	29/05/2021				
	<u>Work done</u>				
Item ①	R.C.C. m. 15 grade				
	km stone - do - etc				
(i)	km stone	—			3.00 mts
(ii)	200 m. stone	—			6.00 mts
Item ②	R.C.C. & lining of Retra				
	-retention & electricity				
	mandatory & 100 m. mts				
	200 m. - do - do - etc				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				BF 1531	73890=00
(16)	Prov. & Laying of hot applied the mastic compound - do - etc				
295.00 m ² vide TMB page (16)					
els 735 = 79/m ² - 18					2,17,58=00
(17)	Prov. & Laying of 1/2" galvanized iron sheeting 1/2" board with lugs - do - etc				
2.00 m ² vide TMB page (17)					
1.00 m ² vide TMB page (17)					
3.00 m ² els 7206 = 31/each					2,76,19=00
(18)	Prov. & Laying of stone - do - etc				
16.00 m ² vide TMB page (17)					
els 496 = 35/each - 18					7,94,2=00
					18,34,31,509=00
Add 12% GST (+)					4,11,781=00
Add 1% LMC (+)					3,43,150=00
Add Signage fee					
vide TMB page (10) & (11)					4,43,89=00
					13,39,21,994=00
Less previous payment					
vide TMB page (10) (-)					13,35,12,736=00
Nett balance payable					13,40,99,58=00
By					
24.11.21					
RE					
Contractor					
Himanshu					
24.11.21					
RE					