

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

पत्रांक :- 1531 अशुः
प्रेषक :

दानापुर/ दिनांक :- 06-09-2024

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

सेवा में,

विशेष सचिव,
ग्रामीण कार्य विभाग,
बिहार, पटना ।

विषय:- शीर्ष-MR (3054) Under Bihar Rural Road Maintenance Policy-2018 योजना अंतर्गत आवंटन के अधियाचना के सम्बन्ध में ।

महाशय ,

उपर्युक्त विषय के सम्बन्ध में कहना है कि शीर्ष- MR(3054) Under Bihar Rural Road Maintenance Policy-2018 योजना अंतर्गत पथो का आवंटन का अधियाचना का मांग विहित प्रपत्र में तैयार कर Signed Hard Copy of Recorded IRI के साथ अधियाचना हेतु भेजी जा रही है।

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

अनु :-- यथोक्त।

विशवासराजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग

कार्य प्रमण्डल, दानापुर ।

Name of Work Division - Damapur

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Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA) Length (in Km)	Administrative Approval (AA) Amount of (in Lakh)	Agreement Amount Initial Rectification with Surface Maintenance (in Lakh)	5 Year Route Maintenance (in Lakh)	Agreement No. & Date	Agreement No. as per Agreement	Date of Completion	Actual Date of Completion	Value of IRI (in m/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)	Registration against work done (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	MR-N/20-21-Damapur I	NH-98 To Numa	1121059104	1011 03.03.2020	0.800	64.55650	61.02042	3.37072	06-MHD/2020-21	13.05.2021	10.05.2021	3565.625	25mm	5%	24.24074	24.24074	36.56225		Work Completed
2	MR-N/20-21-Damapur II	Chhanur To Mahabir Tola	NHA220001456	1011 03.03.2020	2.050	116.14890	112.42912	8.87735	05-MHD/2020-21	09.05.2021	20.06.2021	3676.5714	25mm	5%	44.60784	44.60784	67.10532		Work Completed
3	MR-N/19-20-Damapur III	NH-30 MAHADEV ASTHAN-MAHOPUR	1010102187	5549 23.10.2019	2.00	69.14700	48.80206	20.74535	03-MHD/2020-2021	06.04.2021	13.06.2021	2294.55556	25mm	5%	19.52082	19.52082	24.92239		Work Completed
4	MR-N/20-21-Damapur IV	Jadipur- Mohanabad Sanganpur High School Road (Chak Nanghi)	10100102062	2154 06.07.2019	1.400	37.30770	23.60764	9.51299	11-MHD/2020-21	07.06.2021	05.06.2021	2872.00	25mm	5%	10.18083	10.18083	13.41803		Work Completed
5	MR-N/20-21-Damapur V	Pradhan Mission Road- Gaudipur	10100102214	5549 23.10.2019	3.220	103.02560	79.15888	31.95406	11-MHD/2020-21	07.06.2021	03.06.2021	2816.51512	25mm	5%	31.66335	31.66335	47.43725		Work Completed
6	MR-N/19-20-Damapur VI	Murensak (User Bandhi) to Sanderpur road	10100201019	1011 03.03.2020	1.960	77.25640	64.38037	16.91490	12-MHD/2020-21	21.06.2021	16.07.2021	2715.6875	25mm	5%	23.48796	23.48796	38.23189		Work Completed

Signed Head Copy and Soft Copy (in excel) of recorded RL is enclosed.

Up-to-Date Physical Progress has been updated in MIS.

DAO
RWD, Works Division, Damapur

Executive Engineer
RWD, Works Division, Damapur

16/06/2021

HEAD-3054/MR-N/2019-20/Danapur/08

Name of work - मुरारचक (कूपरीबॉम) से सिकन्दरपुर तक मरम्मत
एवं पोथे वालीय राव रबाव कार्य

19 MB
20-21

Measurement Book

Schedule XLV-Form No. 134

Danapur

DIVISION

Name of A.E. - Litesh Choudhary, Danapur SUB-DIVISION

Name of Agency - विमान जीव

MB No - 1403

...choudhary...A.E, R.W.D., wo
Sub Division...Danapur

22/9/20
Executive Engineer
Rural Works Department
Works Division, Danapur
22/05/20

Name of Work
Situation
Age

Sch, XLV-Form No. 134

Danapur DIVISION
SUB-DIVISION

Measurement Book

No.

Name of Officer Sri Dinesh choudhary

Date of first entry

Date of last entry

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 measurements relating to each work).

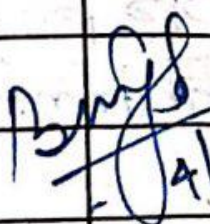
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work :-					
Repair of					
Road from Mwarachak					
(Uski Bank) to					
Sikanderpur					
Authority :-					
EE, RWD(W)/SH,					
Danapur.					
Name of Contractor :-					
Vishal					
Gaurav, Vishal Vikash					

Palace, Bataganj, Patna
 Head :- MR-N (New)
 Maintenance policy-2018
 Agreement No :- 13 | MRD/20-21
 Date of start :-
 22/09/20
 Time completion :- 9 Months
 Record Entry
 Date of Entry :- 18/02/21
 Date of Measurement :- 18/02/21
 (1) clearing and Grubbing

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Name of Work:-</u> Repair of Road					
from Mureschak (Usare Bandh)					
to Sikandarpur					
<u>Head:-</u> New Maint. Policy (2018)					
<u>Name of contractor:-</u> Vishal Gauran.					
<u>Aggrement NO :-</u> 13/MBD/20-21					
<u>Date of start:-</u> 20/09/20					
<u>Date of completion</u> - 16/07/2021					

Record Measurement

Nil


 4/09/21
 EN


 4/9/21

Continuation

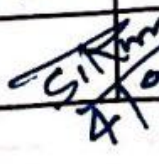
2nd A/c Bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
ABSTRACT OF COST.					
① Clearing & grubbing of road land etc.					
Ref QTY VTMB Pg NO - (27)					
= 0.32 Hac @ Rs 5165.25/Hac					
= Rs 16373/-					
② Scarifying the existing Bituminous road etc.					
Ref QTY VTMB Pg NO - (27)					
= 300 M ² @ Rs 15.74/M ²					
= Rs 4722/-					
③ construction of subgrade & earthen shoulder etc. - -					
Ref QTY VTMB Pg NO - (27)					
= 6694.92 M ³ @ Rs 220.46/M ³					
= Rs 1475962/-					
④ construction of GSB for grading - II etc.					
Ref QTY VTMB Pg NO - (27)					
= 170.29 M ³ @ Rs 2121.09/M ³					
= Rs 361200/-					
C/o Rs 1858257/-					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(17) Planting of trees by the road side etc.					
Ref QTY VTMB Pg NO - (31)					
= 80 nos @ Rs 1127.98/Each					
					= Rs 90238/-
(18) Providing & fixing of typical sign board etc					
Ref QTY VTMB Pg NO - (31)					
= 03 nos @ Rs 9270.42/Each					
					= Rs 27811/-
(19) Providing & laying 21st applied					
(20) Thermo plastic compound etc.					
Ref QTY VTMB Pg NO - (31)					
= 332.00 m ² @ Rs 722.25/m ²					
					= Rs 239787/-
					Total Rs 5659933/-
Add GST @ 12%					= (+) Rs 679192/-
Add 4 cess @ 1%					= (+) Rs 56599/-
Signage Fee					= (+) Rs 40625/-
					Rs 6436349/-
Less @ 1% as per agreement (-)					Rs 64364/-
					Rs 6371985/-
Less as paid vide first bill					Rs 2548796/-
					Rs 3823189/-
Net Payable Amount					Rs 3887553/-
By  10/9/21					
By  10/9/21					

Continuation