

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

पत्रांक :- 1531 अशुः
प्रेषक :

दानापुर/ दिनांक :- 06-09-2021

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, 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 ।

विशवासार्थी

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, दानापुर ।

Name of Work Division: Dampur

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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 work done (in Lakh)	Agreement Amount	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in m/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen in Percentage	Previous Total Estimated Amount (in Lakh)	Up-to-date Expenditure as per MIS (in Lakh)	Regulation 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-Dampur/11	NH-98 To Numa	1121036104	1011 03.03.2020	0.800	64.51650	61.02042	3.37072	06-MBD/2020-21	13.05.2021 10.05.2021		3565.625	25mm	5%	24.24074	24.24074	36.56226	Work Completed
2	MR-N/20-21-Dampur/10	Chhanur To Mahabir Tola	NEA220001456	1011 03.03.2020	2.050	116.14890	112.42912	8.87733	05-MBD/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-Dampur/04	NH-30 MAHADEV ASTHAN- MADHOPUR	10100102187	5549 23.10.2019	2.00	69.14700	48.80206	20.74575	03-MBD/2020-2021	06.04.2021 13.06.2021		2294.55556	25mm	5%	19.52082	19.52082	24.92293	Work Completed
4	MR-N/20-21-Dampur/13	Jainpur- Mahanachal Sanganpur High School Road (Chak Manjhi)	10100102062	2154 06.07.2019	1.400	37.30770	23.60764	9.51299	11-MBD/2020-21	07.06.2021 05.06.2021		2872.00	25mm	5%	10.18083	10.18083	13.41805	Work Completed
5	MR-N/20-21-Dampur/13	Phulwent Mission Road- Ganjpur	10100102234	5549 23.10.2019	3.220	105.02560	79.15888	33.95406	11-MBD/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-Dampur/08	Murachak (Uttar Banah) to Silandpur road	10100201019	1011 03.03.2020	1.560	77.55640	64.38037	16.91490	12-MBD/2020-21	21.06.2021 16.07.2021		2713.6875	25mm	5%	25.48796	25.48796	38.23189	Work Completed

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

Up-to-Date Physical Progress has been uploaded in MIS

DAO

RWD, Works Division, Dampur

Executive Engineer

RWD, Works Division, Dampur

Sch. XLV-Form No. 134

Details of actual measurement Contents

H/NO - 100R-N - 20-21 Dana Pur/H

Name of work - एनोपय १८ री ओवहा

06/08/20
20-21

Schedule XLV-Form No. 134

Dana Pur

DIVISION

Name of A/E - Sri Ramesh Kumar Singh

SUB-DIVISION
Phulwari

MEASUREMENT BOOK

Name of Agency - श्री आर्य कन्सल्टिंग

1377

Filed on A/c Bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - Repair and fire					
Years Maintenance of Road					
from NH-58 to Namba (M/R-305A)					
Agency - M/s Anjan Construction					
Prop - Raj Kumar, H.No. - 2/106,					
South Indrapuri, Keokhari Nagar,					
Patna - 24.					
No. and Date of Agreement -					
06/MBD/2020 - 2021 (19/08/20)					
Actual Date of Completion -					
10/05/21					
Abstract of Cost.					
① Providing Clearing and grubbing of Road Land					
do do					
all complete to					
V.T.M.B.P. - (1)					
Qty. - 0.154 Hec.					
Rs. 51165.25/Hec. - Rs. 7872.25					
② Providing concrete of					
Subgrade and earthen					
shoulders - do do					
all complete to					
V.T.M.B.P. - (1)					
Qty. - 888.000 m ³					

Particulars	of area			
	No.	L.	B.	D.
V.T.M.B.P. ————	(13)			
Qty. ————	03 Nos.			
@ Rs. 9308.40/Each ————	Rs. 27925 = ap.			
(15) Providing Road Marking				
with hot applied thermo				
plastic compound with				
glass beads on both Road				
Ends. ————	do		do	
All Complet Job.				
V.T.M.B.P. ————	(13)			
Qty. ————	163.600 m ²			
@ Rs. 753.04/m ² ————	Rs. 123197 = ap.			
(16) Providing and fixing				
of guard stones ————	do			
do ————	All Complet Job.			
V.T.M.B.P. ————	(14)			
Qty. ————	9 Nos.			
@ Rs. 512.80/Each. ————	Rs. 4597 = ap.			
Total Rs. ————	5319034 = ap.			
Add. 12% GST. ————	638284 = ap.			
Add. 1% Labour Less ————	53190 = ap.			
Add. Seigniorage Fee ————	62545 = ap.			
Total Rs. ————	6073053 = ap.			
Less 0.21% Below				
Agreement (1) ————	12753 = ap.			
Total Rs. ————	6060300 = ap.			
Less Previous Paid				
Amount ————	2424074 = ap.			

Continuation
Net Payble Amount ———— 3636226 = ap.

10/1/21
M
29/21
Nigam
202/09/21
J. K.

कार्यपालक अभियंता
प्रमाणित किया जाता है
महल, यमुना