

**कार्यपालक अभियन्ता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, भभुआ**

पत्रांक...18.16/भभुआ,

दिनांक.....30.8.23.....

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, भभुआ

सेवामें,

अपर-मुख्य कार्यपालक पदाधिकारी,
सह-सचिव, बी0आर0आर0डी0ए0,
बिहार, पटना।

विषय:— MR/3054 मरम्मत योजना अन्तर्गत मरम्मत कार्य की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में इस प्रमंडल में MR/3054 मरम्मत योजना अन्तर्गत मरम्मत कार्य हेतु अधियाचना विहित प्रपत्र में अंकित कर सूचनार्थ एवम् आवश्यक कार्यवाही हेतु समर्पित की जाती है।

सूचनार्थ समर्पित।

अनु0:— यथोक्त।

विश्वासभाजन

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, भभुआ

ज्ञापांक...18.16...../भभुआ, दिनांक.....30.8.23.....

प्रतिलिपि :- नोडल पदाधिकारी, MR/3054 ब्राडा, पटना को सूचनार्थ समर्पित।

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल भभुआ

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

Name of Works Division : Bhabhua

Si. 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 on 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	RM/KA/BHA/22/0007	MDR Road to Pachhehara	13141895751	Lt no- 1597/31.3.22	1.39	59.824	33.95147	12.78125	07 MBD/2022-23 & dt.21.12.2022	20-09-2023	30-06-2023	3239.85	25	5.02	30.55	30.55	2.63207	
2	RM/KA/BHA/22/0003	T03- Bhanuapur T01 to Singhi (VR3)	10301402125	Lt no- 1597/31.3.22	5.60	232.322	130.85254	50.58935	06 MBD/2022-23 & dt.21.12.2022	20-09-2023	29-06-2023	3231.69	25.01	5.02	117.74	116.39434	12.36890	
3	RM/KA/BHA/22/0004	Tori - Radhakhar	10301402047	Lt no- 1597/31.3.22	2.39	110.166	65.17632	19.61095	10 MBD/2022-23 & dt.05.01.2023	04-10-2023	29-06-2023	3149.78	25	5.02	59.56	59.56	5.37596	
4	RM/KA/BHA/22/0004	Gobrachh to Mahendrawar	10301404009	Lt no- 1597/31.3.22	2.25	87.693	48.39933	18.41655	10 MBD/2022-23 & dt.05-01-2023	04-10-2023	30-06-2023	3276.27	25	5.01	43.55	43.55	1.14625	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
5	RM/KA/BHA/22/0006	L032-Bhabhua Chand PWD road T04 to Gunai (VR22)	10301402064	Lt no- 1597/31.3.22	1.879	80.032	47.88776	15.22650	08 MBD/2022-23 & dt 21.12.2022	20-09-2023	21-08-2023	3226.10	25.01	5.01	38.31	38.31	9.19912	
6	RM/KA/BHA/22/0004	L035-T04 to Dharchali (VR12)	10301402070	Lt no- 1597/31.3.22	6.630	315.432	188.35758	52.24090	10 MBD/2022-23 & dt 05.01.2023	04-10-2023		3285.28	25.01	5.02	169.521	169.521	15.90677	
7	RM/KA/BHA/22/0018	L058-T02 to Jigna (VR37)	10301402103	Lt no- 1597/31.3.22	0.948	38.568	22.11178	7.78580	18 MBD/2022-23 & dt 25.03.2023	24-12-2023	23-07-2023	3123.44	25.01	5.02	20.34	20.34	1.60219	
8	RM/KA/BHA/22/0018	NH-219 to Kalini Village	13141895522	Lt no- 1597/31.3.22	0.500	24.995	14.90794	4.07865	18 MBD/2022-23 & dt 25.03.2023	24-12-2023	03-08-2023	3176.4	25.1	5.01	13.7153	13.7153	1.15050	

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					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
9	RM/KA/BHA/22/0018	L062-T03 to Kurumu Hanjan Tola (VR41)	10301402108	Lt no- 1597/31.3.22	1.530	67.33	38.53409	12.87085	18 MBD/2022-23 & dt 25.03.2023	24-12-2023	26-07-2023	3191.60	25.01	5.02	34.68	34.68	3.35932	
10	RM/KA/BHA/22/0018	L053-L025 Bahinour to Karumandla (VR32)	10301402094	Lt no- 1597/31.3.22	1.100	43.032	23.97430	8.72030	18 MBD/2022-23 & dt 25.03.2023	24-12-2023	28-07-2023	3178.63	25.01	5.02	21.25	21.25	1.77728	
11	RM/KA/BHA/22/0016	L054-Rudrarwar Bhadrana Road T04 to Seetha (VR44)	10301402097	Lt no- 1597/31.3.22	2.59	89.981	52.03719	19.25265	15 MBD/2022-23 & dt 03.03.2023	02-12-2023	30-07-2023	3290.12	25	5.02	48.65	48.05025	2.68125	
12	RM/KA/BHA/22/0016	L091-Sakunpura to Pajya (VR83)	10301402123	Lt no- 1597/31.3.22	2.440	93.891	50.05638	21.32640	15 MBD/2022-23 & dt 03.03.2023	02-12-2023	30-07-2023	3208.62	25.1	5.01	40.0448	40.0448	4.18134	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
13	RM/KA/BHA/23/0001	L059-T02 to Isia (VR59)	10301402104	Lt no- 1447/28.02.23	1.670	68.373	51.78810	16.33480	02 MBD/2023-24 & dt 16.06.2023	15-03-2024	18-08-2023	3213.37	25.1	5.01	46.6092	46.6092	4.0451	
14	RM/KA/BHA/23/0001	L057-Chanda T04 to Israhia (VR51)	10301402101	Lt no- 1447/28.02.23	1.900	89.592	69.97173	24.53480	02 MBD/2023-24 & dt 16.06.2023	15-12-2024	14-08-2023	3259.76	25.02	5.01	62.9745	62.9745	2.85627	
15	RM/KA/BHA/23/0001	L04-S-Dih to Dhankura (VR36)	10301402088	Lt no- 1447/28.02.23	2.230	92.012	66.08916	21.06225	02 MBD/2023-24 & dt 16.06.2023	15-12-2024	16-08-2023	3271.45	25.02	5.01	59.48	59.48	1.60834	
16	RM/KA/BHA/22/0010	Mamihari - Betri	10301502020	Lt no- 1397/31.3.22	6.90	280.568	152.93875	55.67680	12 MBD/2022-23 & dt 01.02.2023	31-10-2023	30-07-2023	3128.34	25.02	5.01	137.65	137.65	10.37285	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
17	RM/KA/BHA/22/0008	Durgawati Chainpur road to Narotmapur vill via Dumaraith harjan tola Nakhtaul Canal	10301404008	LA no- 1597/31.3.22	2.7900	124.594	68.43019	21.69410	03 MBD/2022-23 & dt. 16.12.202	15-09-2023	30-07-2023	3203.37	25.01	5.02	61.587	61.587	2.09909	
Total					44.74	1898.41	1125.46	382.20									82.36	

Sant Kund
 Divisional Accounts Officer,
 RWD Work Division Bhabhua

30/8/23
 Executive Engineer,
 RWD Work Division Bhabhua