

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ

पत्रांक 1332/

पूर्णियाँ, दिनांक 13.5.2024

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

सेवा में,

नोडल पदाधिकारी, MR(3054),
ग्रामीण कार्य विभाग,
बिहार, पटना ।

विषय : शीर्ष MR (3054) मरम्मत एवं सम्पोषण योजना मद में राशि प्रत्यार्पण/आवंटित करने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MR (3054) मरम्मत एवं सम्पोषण योजना मद में इस प्रमंडल को संलग्न दिवरणी में अंकित राशि की आवश्यकता है ।

अतः अनुरोध है कि अधियाचित राशि प्रत्यार्पण/आवंटित करने की कृपा की जाय ।

अनु० - यथोक्त ।

अधियाचना की प्रति (मूल में)

विश्वासभाजन

13/5/24

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

RG
13/5/24

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

Name of Works Division : RWD, Works Division, Purnea

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 IRU (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 Year Routine Maintenance (In Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/22-23, Purnea/17	Jankinagar to Rupauli lithari	211052	L. N.-1447 Dated 28.02.2023	4.720	250.82000	179.89372	54.48148	19MBD/2023-24 dt. 12.10.2023	05.10.23	—	3.501	25	5.02	179.84000	132.47815	-47.36185	
2	MR-N/19-20, Purnea/7	NH-107 Purnea to Madhay vidhyalaya purnea Tak	21152	L. N.-5152 Dated 25-03-2019	3.390	580.79600	542.66700	37.83800	31MBD/2020-21	01.04.21	—	3.501	25	5.01	423.00000	422.20721	-0.79279	
3	MR-N/22-23, Purnea/11	Chakla to Majra	211052	L. N.-1406 Dated 07.09.2022	4.682	182.42500	123.37158	55.22176	110MBD/2022-23 dt. 07.01.23	05.10.23	—	3.501	25	5.01	123.37000	86.20500	-37.16500	
4	MR-N/22-23, Purnea/17	LO38 RDO Road Rupauli to Dibra Road (VR38) .	211052	L. N.-1447 Dated 28.02.2023	5.506	319.65500	220.74494	68.68904	19MBD/2023-24 dt. 12.10.2023	05.10.23	—	3.501	25	5.01	220.70000	219.98072	-0.71928	
5	MR-N/22-23, Purnea/02	Harda NH-31 to Kawsaya	211052	L. N.-2011 Dated 02.05.2021	4.120	228.53000	165.42772	51.35795	117MBD/2022-23 dt. 02.03.2023	19.11.2023	—	3.501	25	5.02	165.41000	161.58843	-3.82157	
6	MR-N/22-23, Purnea/15	Dalia Ghat to Gurdah Adiwasi Tola	211052	L. N.-2146 Dated 20.10.2022	1.450	79.51300	67.89679	19.44963	06MBD/2023-24 dt. 18.05.23	01.02.24	—	3.501	25	5.02	67.89000	0.00000	-67.89000	
7	MR-N/22-23, Purnea/11	Babdiya Aulhan to Lehar	211052	L. N.-1406 Dated 07.09.2022	1.500	71.71000	44.60564	19.88733	110MBD/2022-23 dt. 07.01.23	05.10.23	—	3.501	25	5.02	44.59000	31.21300	-13.37700	
8	MR-N/19-20, Purnea/9	Kishanpur poccoa Road to Begalhari Ghat via Durgasthan Barhiyabari Mushabari tola	211053	L. N.-5152 Dated 25.09.2019	3.310	93.74400	59.55260	38.16194	62MBD/2020-21 dt. 11.12.20	10.09.21	—	3.501	25	5.02	59.55260	58.08703	-1.46557	

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 Allotted 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 Year Routine Maintenance (In Lakh)											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
9	MR- N/22-23, Purnea/10	Hanuman Nagar to Mohali Tola	211052 L N-1406 Dated 14004 07.09.2022		3.627	226.23700	181.30035	47.82065	115M/RD/2022-23 dt. 13.02.2023	29.09.2023	—	3.501	25	5.01	181.26000	142.91686	-38.34314		
Total																1465.61260	1254.67640	-210.93620	

1. Signed Hard Copy and Soft Copy (in excel) of recorded IRI in enclosed.

2. Up-to-date Physical Progress has been uploaded in MIS

[Signature]
Divisional Accounts Officer
RWD, Works Division, Purnea

[Signature]
Executive Engineer
RWD, Works Division, Purnea