

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, जमुई

पत्रांक - 499 ^{अ/} / जमुई, दिनांक - 8.3.2021

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जमुई।

सेवा में,

नोडल पदाधिकारी,
"नई अनुरक्षण नीति 2018" (3054-MR)
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :- 3054 (MR) नई अनुरक्षण नीति 2018 के अन्तर्गत निर्माण कराये गये योजनाओं के विरुद्ध में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि 3054 (MR) नई अनुरक्षण नीति 2018 के अंतर्गत संलग्न सूची में अंकित पथों में कालीकरण का कार्य पूर्ण हो चुका है। प्रमंडल के द्वारा कराये गये कार्य के भुगतान हेतु पुनः कुल 638.70618 (छः करोड़ अरतीस लाख सत्तर हजार छः सौ अठारह रुपये) मात्र आवंटन की अधियाचना विहित प्रपत्र में भर कर समर्पित की जाती है। अतः अनुरोध है कि शीघ्र आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०: यथोक्त।

विश्वासभाजन

पम्दा 21

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

8/3/21 जमुई

RWD Works Division, Jamui

Requisition Format for Scheme Head- MR (3054) Under Bihar Rural Road " New Manitenance Policy 2018" (Initial Rectification and Surface Renewal)

Name of Division:-Jamui

S.N	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (A.A) Letter No. & Date	Administrative Approval (A.A)		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 %)	Previous Total Allotted Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (K.M)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/19-20 Jamui/08	Lachhuar-Korbaia Nauadih to Lohsiyani Road	20804101024	3232, 29.07.19	2.200	82.506	46.92879	18.74582	05 MBD/ 2019.20	24.10.20	—	3266	25	5.001	23.46000	23.46000	23.46879	BT Completed
2	MR-N/19-20 Jamui/33	Kurhadih to Rishidih road	28411033588	471, 28.01.20	2.300	87.982	61.01376	22.65493	14 MBD/ 2020-21	04.06.21	—	3177	25	5.020	30.50500	30.50500	30.50876	BT Completed
3	MR-N/19-20 Jamui/33	Tal Saharsa to Baksanpur Paswan tola.	28411033596	471, 28.01.20	2.100	80.991	54.25429	20.99612	14 MBD/ 2020-21	04.06.21	—	3369	25	5.001	27.12500	27.12500	27.12929	BT Completed
4	MR-N/19-20 Jamui/14	Jamui-Kawakol Road - Dhanwe via Mainijor, Untapathar	NEA22000757	5127, 24.09.19	7.75	285.934	181.53083	71.55255	08 MBD/ 2019-20	11.11.20	—	3220	25	5.030	81.68850	81.68850	99.84233	BT Completed
5	MR-N/19-20 Jamui/06	Jamui-Kawakol Road - Khalari via Sakdari	NEA22000753	3232, 29.07.19	8.780	326.789	177.25735	69.95563	04 MBD/ 2019-20	24.10.20	—	3297	25	5.011	79.76250	79.76250	97.49485	BT Completed
6	MR-N/19-20 Jamui/08	L056 - Maina to Mapdra (VR56)	20804102099	3232, 29.07.19	2.086	81.332	45.75640	18.03858	05 MBD/ 2019.20	24.10.20	—	3114	25	5.001	22.87500	22.87500	22.88140	BT Completed
7	MR-N/19-20 Jamui/03	Manpur-Baladih To Pursanda Road	28411032493	3232, 29.07.19	5.000	191.356	98.85722	38.67020	09 MBD/ 2019-20	18.02.20	—	2979	25	5.001	49.42500	49.42500	49.43222	BT Completed

S.N	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (A.A) Letter No. & Date	Administrative Approval (A.A)		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 %)	Previous Total Allotted Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (K.M)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
8	MR-N/19-20 Jamui/08	Gokhula To Mathurapur Road	28411032489	3232, 29.07.19	8.500	301.392	170.98481	69.54081	05 MBD/ 2019.20	24.10.20	—	3197	25	5.001	76.94100	76.94100	94.04381	BT Completed
9	MR-N/19-20 Jamui/03	Mirzaganj-Gahlaut PMGSY road to Aliganj-Baladih Road via Mohanpur, Birju Nagar, Pursunda & Baladih	28411032199	3232, 29.07.19	9.500	342.022	196.85630	76.13326	09 MBD/ 2019-20	18.02.20	—	3207	25	5.001	88.58250	88.58250	108.27380	BT Completed
10	MR-N/19-20 Jamui/27	Rupabel to Mahingro via Dipakarhar road	28411033594	471, 28.01.20	1.800	81.383	57.01795	20.42838	08 MBD/ 2020-21	04.06.21	—	3331	25	5.020	28.50500	28.50500	28.51295	BT Completed
11	MR-N/19-20 Jamui/12	Jamui Pin Road to Chandwara	28411032561	5127, 24.09.19	1.658	57.668	38.09810	15.67239	15 MBD/ 2019-20	11.11.20	—	3231	25	5.020	19.04500	19.04500	19.05310	BT Completed
12	MR-N/19-20 Jamui/19	Karande village to Sheikhpur district border road.	28411032598	6055, 06.11.19	1.250	51.574	28.65178	11.76073	04 MBD/ 2020-21	07.02.20	—	3149	25	5.002	14.32500	14.32500	14.32678	BT Completed
13	MR-N/19-20 Jamui/32	Noni REO Road - Mahatpur	20804102103	471, 28.01.20	1.050	38.691	25.16810	10.69975	12 MBD/ 2020-21	04.06.21	—	3263	25	5.010	12.58000	12.58000	12.58810	BT Completed

S.N	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (A.A) Letter No. & Date	Administrative Approval (A.A)		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 %)	Previous Total Allotted Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (K.M)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
14	MR-N/19-20 Jamui/06	Khaira-Sono Rd to Dinari vaya Dehridih korwadih	20804101013	3232, 29.07.19	8.000	290.48	162.98485	66.14689	04 MBD/ 2019-20	24.10.20	—	3283	25	5.011	148.0000	148.0000	11.15000	BT Completed
																	638.70618	

Executive Engineer
RWD Works Division, Jamui