

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल, कहलगाँव

पत्रांक.....1170 (अ) कहलगाँव

दिनांक :- 04 / 10 / 21

प्रेषक,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कहलगाँव

सेवा में,

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

विषय : MR 3054 New Maintenance Policy 2018 के अन्तर्गत आवंटन के प्रत्यर्पण के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR 3054 New Maintenance Policy 2018 के अन्तर्गत पथों में कराये जा रहे कार्यों के भुगतान हेतु प्राप्त आवंटन में अवशेष राशि के प्रत्यर्पण की विवरणी विहित प्रपत्र में उपयोगिता प्रमाण-पत्र सहित समर्पित की जा रही है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु०-यथोक्त।

विश्वासभाजन
4/10/21

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, कहलगाँव

4/10/21

Division : Kahaigaon

No	Package no	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Length (in Km)	Amount (in Lac)	Agreement Amount (in Lac)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of Bidding (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (Lac)	up to date expenditure as per MIS (in Lac)	Requestion Figured work done (in lac)	Remarks
							Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (in lac)										
1		Gopalpur More to Sabour NH 80	NEA22000500	470 & Date- 28.01.2020	3.000	120.408	90.340	26.33593	28MBD/202 0-21/ Date- 09.09.2020	08.06.2021	18.05.21		25 mm	5%	90.34000	81.74154	8.79846	Completed
2		Harta To Rajgaon	20703202058	1848 & Date- 24.06.2019	6.740	173.15	89.664	53.74537	03/MBD/201 9-20	17.08.20	15.04.21	2838, 3538, 2977	25mm	5%	89.66400	87.61289	-2.05111	Completed
3		Brahmehari Pradhan Mantri to Keshabpur Aurangabad	NEA22000454	6054 & Date- 06.11.2019	4.900	184.308	134.602	42.4523	31MBD/202 0-21/ Date- 04-12-2020	03.12.21	15.04.21	3370	25 mm	5%	134.60200	121.09974	-13.50226	Completed
4		Kharbata Santhol Pargana Main Road to Chandpur via Bhagwanpur	20703201048	470 & Date- 28.01.2020	3.100	105.970	65.11973	26.1936	23MBD/202 0-21/ Date- 16.10.2020	15.07.2021	07.04.21	3236	25 mm	5%	65.11970	65.08365	-0.03605	Completed
5		Kajha Chudiyani to Chandika Ashtan	NEA22000455	470 & Date- 28.01.2020	6.600	314.369	238.38	58.44711	23MBD/202 0-21/ Date- 16.10.2020	15.07.2021	29.04.21	3282/ 3254	25 mm	5%	238.37700	236.47850	-1.89850	Completed
6		REO Road To mathbaurpur	20703202107	1848/ 24.06.2019	2.200	67.6234	58.19532	18.53501	04/MBD/201 9-20/	17.08.20	16.08.20	3962	25 mm	5%	35.69000	34.50178	-1.18822	Completed
		Katoriya To Charay Tola Chowk	20703202066	1848/ 24.06.2019	6.274	204.37	164.17005	54.12732	18.11.2019	17.08.20	16.08.20	3821 & 3965	25 mm	5%	110.04000	77.00829	-33.03171	Completed

Name of Road	Project ID as per MIS	Administrative Approval (AA) No & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		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 Allocated Amount (Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against work done (in lac)	Remarks
			Length (in Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (in lac)										
Hazar Nagar to Topra	20703202057	1848/24.06.2019	3.980	88.95	49.20	27.82671	06/NHRD/2019-20/06.01.2020	05.10.2020	15.11.20	2958.30	25 mm	5%	49.12000	49.11915	-0.00085	Completed
Govind to Narayanpur	20703202053	1848/24.06.2019	3.390	110.03	61.38	33.41041		05.10.2020	15.11.20	2831.3	25 mm	5%	60.67000	60.66482	-0.00518	Completed
															-60.31034	

Executive Engineer
RWD Works Division

Kahalgaon

4/10/21