

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

पत्रांक 2463

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
— सह — सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
पटना, बिहार ।

पूर्णियाँ / दिनांक 05.10.21

विषय : शीर्ष MR (3054) मरम्मति एवं सम्पोषण योजना मद में आवंटित आवंटन को
Surrender करने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MR (3054) मरम्मति एवं सम्पोषण
योजना मद अन्तर्गत आवंटित आवंटन को संलग्न सूची के अनुसार Surrender किया जाता
है ।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित ।

अनु० — यथोक्त ।

विश्वासभाजन

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ

05/10/21

Requisition Form for Scheme Head - MR (1054) under Rural Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

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 BIL (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 amount work done (In Lakh)	Remark
					Length (In Km)	Amount of (In Lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 Year Routine Maintenance (In Lakh)										
1	MR-20	Jejuri to Sarguja via Bhagpuram	211052	L. N.-2048 Dated 22.08.2019	14.682	588.31990	389.43107	158.92909	60/MRD/2020-21	13.09.21	—	3.502	25	5.06	389.43107	374.99729	-14.43378	Camp
2	MR-20	Construction of road from SH 65 Kujia to Subbar via Bhagpuram	211052	L. N.-2048 Dated 03-07-2019	3.400	104.45250	63.78686	33.14497	235/MRD/2019-20	24.09.20	—	3.501	25	5.05	63.78686	63.32997	-2.45689	Camp
3	MR-20	Sahana Bagpuram to Mandar PMGSY road to Majra Malik	211052	L. N.-2048 Dated 03-07-2019	2.770	134.62430	88.49456	30.22703	222/MRD/2019-20	24.09.20	—	3.501	25	5.05	88.49456	83.60673	-4.88783	Camp
4	MR-20	NH-107 TO Madhukhan	211052	L. N.-2048 Dated 03-07-2019	2.360	86.03550	54.24178	25.84821	224/MRD/2019-20	24.09.20	—	3.501	25	5.50	54.24178	53.96721	-0.27457	Camp
5	MR-20	Shara Patwari Tola PMGSY Road To Bhuri Purb Tola (Sandhal)	211052	L. N.-2048 Dated 03-07-2019	3.000	101.42310	63.19693	30.84647	236/MRD/2019-20	24.09.20	—	3.501	25	5.05	63.19693	62.79762	-0.39238	Camp
6	MR-20	Murchal Buri Road - Champur Bhagpuram	211052	L. N.-2048 Dated 03-07-2019	6.200	213.70860	136.37448	58.50652	224/MRD/2019-20	24.09.20	—	3.503	25	5.50	136.37448	132.98660	-3.38788	Camp
7	MR-20	Sardodaria PMWD Road - Kalyanpur	NEA22	L. N.-2048 Dated 03-07-2019	5.100	212.92190	137.36400	56.09842	222/MRD/2019-20	24.09.20	—	3.501	25	5.50	137.36400	136.67232	-0.69168	Camp

Sl. No.	Package No.	Name of Road	Project ID as per MDS	Administrative & Approval No. & Date	Administrative Approval (L.A.)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of Bill (in million)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in Lakh)	Up-to-date Expenditure as per MDS (in Lakh)	Registration against work done (in Lakh)	Remark
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
8	MIR- N/19- 20, Purnea/ 04	Bachang - Champaur	21105 20203	L. N.-2048 Dated 03-07-2019	7.500	273.35010	172.32971	80.46410	236MBD/ 2019-20	24.09.20	---	3.502	25	5.05	172.32900	171.11816	-1.21084	Comp
9	MIR- N/19- 20, Purnea/ 6	Mitachauri ONH-1077 to Tinkarua via Hajeon Malda Kuchib Road	211052 01036	L. N.-2048 Dated 03-07-2019	2.650	98.87420	64.70360	23.03775	224MBD/ 2019-20	24.09.20	---	3.501	25	5.50	64.70300	62.48285	-2.22015	Comp
10	MIR- N/19- 20, Purnea/ 6	Ladagathi Pachayrat one Ram Tola to house of Kankashwari Bhagat in Ladagathi Pachayrat	21105 30100	L. N.-2048 Dated 03-07-2019	2.250	79.57850	51.20176	22.52873	224MBD/ 2019-20	24.09.20	---	3.502	25	5.05	51.20176	50.14073	-1.06103	Comp
11	MIR- N/19- 20, Purnea/ 5	Ban. Bhag. NEAR to Kurant Nagar	NEA22 000193	L. N.-2048 Dated 03-07-2019	5.520	179.10720	111.36647	54.58821	222MBD/ 2019-20	24.09.20	---	3.501	25	5.50	111.36647	111.11957	-0.24690	Comp
12	MIR- N/19- 20, Purnea/ 1	Madhyapur to Buzafa		L. N.-3106 Dated 19-07-2019	4.220	173.13120	111.28798	47.08245	226MBD/ 2019-20	20.11.20	---	3.501	25	5.50	111.28798	102.44240	-8.84558	Comp
13	MIR- N/19- 20, Purnea/ 48	Budhaly - Coast	NEA2 200019	L. N.-2048 Dated 03-07-2019	2.200	80.87790	50.42584	24.56361	223MBD/ 2019-20	24.09.20	---	3.701	25	5.03	43.55000	42.54195	-1.00805	Comp

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 RFI (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)	Remark
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
14	M/R- N/19- 20, Pune/1	Dhankhanta -REO_Road to Lagun, Kalsapur, Road	NEA2 20001 903	L. N.-3106 Dated 19-07-2019	6.550	214.93110	135.06986	64.99124	269MBD/ 2019-20	24.12.20	—	3.502	25	5.06	135.06986	135.03171	-0.03815	Comp
15	M/R- N/19- 20, Pune/1	Tetibari -REO_Road to Mathur, Karnalpur	NEA2 20001 900	L. N.-3106 Dated 19-07-2019	5.850	195.59000	121.22135	61.03343	269MBD/ 2019-20	24.12.20	—	3.501	25	5.09	121.22100	107.99101	-13.22999	Comp
16	M/R- N/19- 20, Pune/0	LO70 Ramnagar to Hanumanra, car	21152 10345 03	L. N.-3106 Dated 19-07-2019	2.290	145.42930	111.97590	20.91707	218MBD/ 2019-20	24.12.20	—	3.501	25	5.09	111.97500	111.38021	-0.59479	Comp
17	M/R- N/19- 20, Pune/0	Ban Bhag, T02 - Bela	NEA2 200019 41	L. N.-2048 Dated 03-07-2019	4.900	166.95670	104.79951	49.41002	233MBD/ 2019-20	24.09.20	—	3.501	25	5.06	104.79900	104.61372	-0.18528	Comp
18	M/R- N/19- 20, Pune/0	NH107Dha chara to Charva via Mathuraha	21152 10344 99	L. N.-3106 Dated 19-07-2019	5.800	215.63490	137.11144	61.68648	218MBD/ 2019-20	24.12.20	—	3.503	25	5.07	137.11144	136.29135	-0.82009	Comp
19	M/R- N/19- 20, Pune/0	Kanjha PWD Road - Ganeshpur	211052 02068	L. N.-2048 Dated 03-07-2019	8.400	307.80210	195.93820	89.20504	235MBD/ 2019-20	24.09.20	—	3.501	25	5.05	195.93800	195.17701	-0.76099	Comp
20	M/R- N/19- 20, Pune/1	Ganhi to Bhambhali	211052 02057	L. N.-3106 Dated 19-07-2019	3.040	106.16610	66.60685	32.10785	32MBD/ 2020-21	02.04.21	—	3.503	25	5.04	66.60600	66.60281	-0.00319	Comp
21	M/R- N/19- 20, Pune/0	PWD Road Rahikotola to Rajgurunthip	21105 20214	L. N.-3106 Dated 19-07-2019	2.850	103.72380	64.99552	31.26977	218MBD/ 2019-20	24.12.20	—	3.502	25	5.03	64.99552	62.29716	-2.69836	Comp
22	M/R- N/19- 20, Pune/0	R.E.O. Road At Gangali - Mahurajga	21105 2048Dated 03-07-2019	L. N.- S.880	259.80850	174.73251	66.53895	01MBD/ 2019-20	01.12.20	—	—	3.502	25	5.02	174.57500	172.57647	-1.99853	Comp

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) 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 Allocated Amount (In Lakh)	Up-to-date Expenditure as per MIS (In Lakh)	Requisition against work done (In Lakh)	Remark
					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
23	MR- N/19- 20. Purnea 0	LO48 Chempura to Boverahi	21152 10345 00	L.N.-3106 Dated 19-07-2019	3.225	172.08590	128.26993	30.34108	218MBD/ 2019-20	24.12.20	--	3.501	25	5.01	128.26993	115.91690	-12.35303	Comp
24	MR- N/19- 20. Purnea 1	Singha to Rajabari	NEA22 000190 6	L.N.-3106 Dated 19-07-2019	6.375	231.51710	148.84308	65.77789	32MBD/ 2020-21	02.04.21	--	3.501	25	5.02	148.83900	143.36494	-5.47406	Comp
25	MR- N/19- 20. Purnea 0	R.E.O. Road Mirchaibar i- Naulakhi	21105 20210 6	L.N.-204SDated 03-07-2019	4.400	178.56300	119.65717	46.02721	01MBD/ 2019-20	01.12.20	--	3.503	25	5.01	119.54900	107.25555	-12.29345	Comp
26	MR- N/19- 20. Purnea 0	N.H - 107 at Santhal Tola to Rajwadih via Gangapur in Banmankh	21105 20102 0	L.N.-204SDated 03-07-2019	5.800	205.65400	133.75577	55.26948	01MBD/ 2019-20	01.12.20	--	3.501	25	5.03	133.63500	130.00337	-3.63163	Comp
Total					127.212	4830.26760	3137.18213	1322.44506										
									3129.89867			3036.70561					-93.19306	

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

Divisional Engineer
RWD, Works Division, Purnea

Executive Engineer
RWD, Works Division, Purnea

5/10/21