

कार्यपालक अभियंता कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल धमदाहा, पूर्णियाँ।

पत्रांक 1115 /

धमदाहा / दिनांक 21.03.22

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल धमदाहा, पूर्णियाँ।

सेवा,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सादेव,
बिहार ग्रामीण पथ विकास अभिकरण
पटना।

विषय :- योजना शीर्ष Bihar Rural Road Maintenance Policy-2018 under-MR3054 का
विभाग से प्राप्त आवंटन राशि को प्रत्यापित करने के संबंध में।

गहराव

उपयुक्त विषय के संदर्भ में सूचित करना है कि योजना शीर्ष Bihar Rural Road
Maintenance Policy-2018 under-MR3054 का विभाग से प्राप्त आवंटित राशि में से पूर्ण पथ
में अवशेष राशि को विहित प्रपत्र में (सॉफ्ट कॉपी एवं हार्ड कॉपी) तैयार कर प्रत्यापित करने
हेतु सार्वगित किया जाता है।

अनु०- यथोक्त।

विश्वराभाजन

21.03.22

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल धमदाहा, पूर्णियाँ।

21.03.22

Rural Road Maintenance Policy-2018 Surrender Report														
RWDD-Dhamdaha														
Sl No.	Package No	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative		Agreement Amount (In Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Allotment Amount (In Lakh)	Expenditure as per MIS (In Lakh)	Surrender Amount (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	15	17	18	19
1	MR-N/19-20 DHAMDHAH /10	BARKONA TO DACAITA	21105202047	2011/ 02.07.20 19	5.350	182.81500	120.6781	63.48969	13/MBD/ 2019-20	30.06.2020	112.95000	112.64241	0.20559	
2	MR-n/19-20 DHAMDHAH /02	SARSI ROAD TO SARISTA MORE	NEA190001849	1845/ 24.06.20 19	2.800	112.172	73.49080	29.75262	16/SBD/2 019-20	20.06.2020	73.49020	70.97435	2.51645	
3	MR-n/19-20 DHAMDHAH /02	SARSI ROAD TO MILKI SAMDA VIA KADARGANJ	NEA220001842	1845/ 24.06.20 19	6.190	218.7343	141.12617	62.38007	16/SBD/2 019-20	20.06.2020	141.42517	138.63788	2.78529	
4	MR-N/19-20 DHAMDHAH /09	NABACIHA BAKA TO SORATI	21105302047	2011/ 02.07.20 19	4.778	162.612	103.31459	45.47972	09/MBD/ 2019-20	18.06.2020	103.31459	102.71671	0.59763	
5	MR-N/19-20 DHAMDHAH /09	DHAMDHAH PWD ROAD TO MAIDHONAGAR VIA SORKAHI	21105301040	2011/02 07.2019	4.500	169.432	118.41899	35.19504	09/MBD/ 2019-20	18.06.2020	118.41899	117.88062	0.53337	
6	MR-N/2019-20 DHAMDHAH/08	MAJAILI ON T03 TO MAJABALLA	21105302045	1845/24/ 06.2019	3.310	127.6987	82.43016	34.66008	11/MBD/ 2019-20	11.11.2019	82.43016	82.42238	0.00775	
7	MR-N/19-20 DHAMDHAH /10	JAMALPUR CHOWK RANGPURA TO UTNA	21105301001	2011/ 02.07.20 19	4.210	138.18600	88.93698	50.42395	13/MBD/ 2019-20	18.06.2020	88.93698	88.14173	0.75525	
8	MR-N/19-20/DHAMDHAH A/13	MURAIH TO MAITHANI	NEA220001770	3595/22/ 08.2019	21.00	1103.74550	881.83212	202.53093	18/MBD/ 2019-20	18.06.2020	881.83212	881.408	0.42442	

8/21-7-22

h

9	MR-N/19-20/DHAMDAH A/01	DHAMDAH BANMANEHI ROAD TO HALALPUR	21105301015	1845/24 06.2019	1.80	75.04430	43.42780	21.78900	17/MBD/2019-20	18.06.2020	43.4278	42.16311	1.26469
10	MR-N/19-20/DHAMDAH A/01	DHAMDAH TO MOGRA TOLA	21105302028	1845/24 06.2019	3.16	119.61490	82.32481	25.45117	17/MBD/2019-20	18.06.2020	92.32481	81.82818	0.49663
11	MR-N/19-20/DHAMDAH 5	DIBRA BAZAR TO BIANGAIA TOLA	21105302032	1845/24 06.2019	3.80	141.21750	90.92790	38.95866	12/MBD/2019-20	20.06.2020	92.9279	90.67580	2.25210
12	MR-N/19-20/DHAMDAH 02	BIRNIA SANTHAL TOLA TO MAHABALLA	21105301015	1845/24 06.2019	5.65	192.77740	123.93134	52.0522	16/MBD/2019-20	20.06.2020	123.931	123.80536	0.12564
13	MR-N/19-20/DHAMDAH 1 6	BHAWANIPUR RAJDHAM TO KHAGAURA PATTI	21105302019	3678/28 08.2019	4.92	185.63000	119.11430	54.46504	22/MBD/2020-21	18.05.2020	119.114	118.30627	0.80773
14	MR-N/19-20/DHAMDAH 1 7	SUPOULI TO SUPOULI CHAKLA	21105302050	3678/28 08.2019	0.99	36.24900	24.00353	9.80504	20/MBD/2020-21	09.11.2020	23.989	23.83234	0.15666
15	MR-N/19-20/DHAMDAH 05	Biseria Goat Road (Deen Chowk) - Bidana Rang Road Birnia	21105301027	24.05.19	7.8	424.02	417.14743	79.16703	10/MBD/2019-20	25.10.19	338.05232	319.95005	18.09226
16	MR-N/19-20/DHAMDAH 7	PWD ROAD MOR TELDIHA MOR TO DHISHAR	NEA220001856	1845/24 06.2019	2.75	100.6	72.57071	26.12168	08/MBD/2019-20	06.06.2020	71.37149	71.37149	0.00000
17	MR-N/19-20/DHAMDAH 1 8	SIMRIA KHEMCHAND TO LATHI VIA LATHI	21105301022	3678/28 08.2019	2.25	385.505	49.97184	21.93146	23/MBD/2020-21	14.02.2021	49.93528	49.93528	0.00000
18	MR-N/20-21/DHAMDAH 2	AJOKOPA TO GIDHAGORIARI RUPAULI ROAD	21105301028	1845/24 06.2019	1.20	45.54	30.92736	15.82351	25/MBD/2020-21	03.07.2020	30.90571	30.00553	0.90203

2021-22

19	MR-N/20-21 DHAMDAHA/2 2	MAHABIR ASTHAN MIRGANJ FALKA SH65 TO RANGPURA GHAT	21105202195	1845/24 06 2019	1.50	59.8792	37.22594	15.3865	17/MBD/ 2019- 20/06 01 2020	18.06.2 020	37.222	37.17707	0.04493
20	MR-N/20-21 DHAMDAHA/2 2	SH65 RANGPURA TO KALSA	21105202208	1845/24 06 2019	2.90	115.985	74.54884	29.98107	17/MBD/ 2019-20	18.06.2 020	74.54884	74.54884	0.00000
21	MR-N/19-20 DHAMDAHA/1 7	KUSHA NILIK (BALJA ASHRAM) TO CHAUSA BLOCK BORDER	2110530201 9	3678/28 08 2019	3.28	115.677	77.47999	32.55777	20/MBD/ 2020-21	09.11.2 020	75.22000	75.01001	0.20999
22	MR-N/19-20 DHAMDAHA/1 6	BHAWANIPUR APPROACH ROAD TO SHAHIDGANJ	2110530202 5	3678/28 08 2019	2.67	102.903	66.826	29.394	22/MBD/ 2020-21	14.02.2 021	66.80000	66.36528	0.43472
23	MR-N/19-20 DHAMDAHA/0 5	LO31 TO GORIYARI TOLA	21105302073	1845/24 06 2019	1.80	67.7328	41.90913	18.08905	12/MBD/ 2019-20	20.06.2 020	41.909	38.93919	2.96981
24	MR-N/19-20 DHAMDAHA/0 7	BIRPAULI TO BASGARHA	NEA22000185 7	1845/24 06 2019	2.82	110.743	74.04537	26.59205	08/MBD/ 2019-20	06.06.2 020	74.045	73.43424	0.61076
25	MR-N/19-20 DHAMDAHA/1 6	PIRRAHA (GORIAR) TO	21105302053	3678/28 08 2019	8.43	308.046	198.96887	86.10482	23/MBD/ 2020-21	14.02.2 021	198.949	198.94015	0.00885
26	MR-N/19-20 DHAMDAHA/0 5	NATHPUR TO CHABACHHA	21105302048	1845/24 06 2019	5.96	241.243	161.62786	59.32142	12/MBD/ 2019-20	20.06.2 020	161.62786	154.63781	6.99005
27	MR-N/20-21 DHAMDAHA/2 1	SH-65 DURGAPUR CHOWK TO NAVOLIYA	211531035143	664/10.0 2. 2020	1.05	56.773	44.77493	11.23371	24/MBD/ 2020-21	02.04.2 021	44.77493	43.72532	1.04961
28	MR-N/20-21 DHAMDAHA/2 1	BHAWANIPUR RUPAULI ROAD TO PARASMANI PANDITWASA	21105302070	664/10.0 2. 2020	2.27	88.441	57.22309	24.01799	24/MBD/ 2020-21	02.04.2 021	56.04198	56.04198	0.00000

29	MR-N/20-21 DHAMDHAHA/1 6	BHAKTANIPUR APPROACH ROAD TO DEKAITA	21105302007	3678/ 28.08.20 19	3.07	110.459	71.35525	31.50417	22/MBD/ 2020-21	1.4.05.2 021	71.35560	70.23492	1.07308
30	MR-N/19- 20/DHAMDHA A/14	ENGSI ROAD TO RUPALI PUENEA PARKI ROAD VIA SADELI	21105301027	3678/ 28.08.20 19	1.65	66.657	42.76575	19.6014	29/MBD/ 2020-21	31.05.2 021	42.42524	42.42524	0.00000
31	MR-N/19- 20/DHAMDHA A/14	PARASHMANI(SA RSI MORGANJ ROAD TO KAMP	21105202114	3678// 28.08.20 19	1.78	68.728	46.25037	17.40212	29/MBD/ 2020-21	31.05.2 021	46.17599	45.1455	1.03039
32	MR-N/19- 20/DHAMDHA A/19	(KANKOLA) TO GABARIYA VIA MORGANJ	21105302037	3678// 28.08.20 19	3.00	127.034	90.717	35.88537	21/MBD/ 2020-21	09.11.2 020	90.717	89.91594	0.80005
33	MR-N/19- 20/DHAMDHA A/14	SARSI PWD ROAD TO PABARIYA	21105301005	3678// 28.08.20 19	5.00	177.512	107.15544	59.45441	29/MBD/ 2020-21	31.05.2 021	107.1033	105.91072	1.19258
34	MR-N-19-20 Dhamdaha /07	Tintaga to Goriyar	21105204012	1845 /24.05.2 019	2.80	108.744	73.20076	26.29719	08/MBD/ 2019-20 /27.09.20 19	05.06.2 020	71.55157	71.55157	0.00000
35	MR-N/19-20 DHAMDHAHA/0 8	MOHANPUR ITAMBAPA TO BALIYAL	NEA220201859	1845/24 24.05.20 19	8.20	325.913	221.6773	76.78131	11/MBD/ 2019-20	20.06.2 020	220.57310	220.55041	0.02269
36	MR-N/19-20/ DHAMDHAHA/0 3	BIRNIYA CHOWK PATRAHA TO PHOOLBARIYA MAHADALIT TOLA	2.1105E+10	1845/ 24.05.20 19	3.90	129.824	82.39961	37.33207	28/MBD/ 2020-21	31.05.2 021	82.35612	81.47247	0.88365
37	MR-N/19-20/ DHAMDHAHA/1 5	BANSHIPURAND AHA KUKITOLA VIA JURIYAH ITHARI LILA MALI	21105302079	3678/ 28.08.20 19	10.00	397.635	212.84908	101.79489	26/MBD/ 2020-21	02.04.2 021	212.79152	210.00183	2.72964
38	MR-N/19-20/ DHAMDHAHA/0 3	KAMALPUR JAGIR TO SANSANI	21105302036	1845/ 24.05.20 19	4.35	164.483	103.06209	46.53084	28/MBD/ 2020-21	31.05.2 021	102.33581	102.33581	0.00000
39	MR-N/19-20/ DHAMDHAHA/0	LOSO TO SANSANI	21105302072	1845/ 24.05.20	1.88	70.1225	43.02545	18.39811	28/MBD/ 2020-21	31.05.2 021	42.72464	42.72464	0.00000

821.7.22

22.2.22

40	MR-N/20-21 DHAMDHAHA/2 1	T OI Chandeli Milk to Madhurapur	21105302079	664/ 10.02. 2020	1.78	66.644	44.13373	17.86127	24/MBD/ 2020-21	02.04.2 021	44.13370	42.14025	1.99345
41	MR-N/20-21 DHAMDHAHA/2 1	TRILOKI TOLA TO CHOTI DUMRA MUSHARI	21105305075	664/10.0 2.2020	2.05	80.792	52.60334	22.07929	24/MBD/ 2020-21	02.04.2 021	35.27119	35.27119	0.00000
42	MR-N/20-21 DHAMDHAHA/2 1	ASAKATIYA TO SAUTARI	21105303004	664/10.0 2.2020	1.10	64.578	47.23194	12.0022	24/MBD/ 2020-21	02.04.2 021	46.28407	46.28407	0.00000
43	MR-N/20-21 DHAMDHAHA/2 1	AKBARPUR TO BASMANPUR	21105302084	664/10.0 2.2020	2.36	90.804	59.02119	25.2369	25/MBD/ 2020-21	02.04.2 021	58.05314	58.01371	0.03943
44	MR-N/ 19-20 DHAMDHAHA/1 1	L023-DHOBGIDHHA TO CHAPAHARI	21105302042	5075/27. 12.2021	9.10	535.13	421.08535	91.69113	30/MBD/ 2021-22	30.04.2 022	420.63900	420.639	0.00000
45	MR-N/ 19-20 DHAMDHAHA/1 9	RAMPUR PARIHAR MAINNI TO DARGH VILLAGE ROAD VIA DIBBU TOLA	21105301024	3678/ 28.08.20 19	4.92	178.336	113.74895	51.62938	21/MBD/ 2021-22	09.11.2 020	113.23024	113.23024	0.00000
46	RM/PU/DHA/ 19/0007	Jhankua Jhalari Road to pakana	NEA2200018 57	24.06.19	2.82	110.743	75.469	27.727	7/2019- 20	06.06.2 0	58.94320	58.63593	0.30727
		TOTAL RS-			177.42	2561.23	1830.46	598.67344			5283.30446	5228.78168	54.52278

Rs. Fifty four lakh fifty two thousand two hundred seventy eight only

21.3.22
Executive Engineer
RWD, Works Division, Dhamdaha
21.3.22