

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल पकड़ीदयाल।**

पत्रांक.....2060 अन्तर्गत पकड़ीदयाल दिनांक.....10.11.23

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पकड़ीदयाल।

सेवा में,

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

विषय :- **(New Maintenance Policy 2018) अन्तर्गत चयनित पथों के लिए
प्राप्त राशि को (Surrender) करने के संबंध में।**

महाशय,

उपरोक्त विषय के संबंध में कहना है कि (New Maintenance Policy 2018)
अन्तर्गत चयनित पथों में बचे अवशेष राशि को विहित प्रपत्र में तैयार कर **(Surrender)** हेतु
समर्पित किया जाता है।

अनु०— 1. पथों की सूची।

विश्वासभाजन



कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पकड़ीदयाल।

**OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, Pakriddayal.**

Name of Works Division : Pakriddayal

Requisition Format for Scheme Head- MR(3054) under Bihar Rural Road 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 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)	Surrender Amount. (in Lakh)	Rema
					Length (in Km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years 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/20-21 Pakriddayal/01	Pakriddayal Sundarpatti To Jltaura Via Itwa Sirha.	31708708036	Latter No. 1099 Date- 31.03.2021	1.620	77.09100	55.70863	17.539	10 -MBD/2021-22 Date- 18.12.2021	17.09.2022	Work Completed	3422	25	5.00	55.70000	55.14356	0.55644	
2	MR-N/20-21 Pakriddayal/01	Pakriddayal Dhaka Road To Harnathpur.	31708702018	Latter No. 1099 Date- 31.03.2021	4.120	157.92300	134.86884	41.21017	10 -MBD/2021-22 Date- 18.12.2021	17.09.2022	Work Completed	3114	25	5.00	134.86000	134.68060	0.17940	
3	MR-N/19-20 Pakriddayal/10	Dhanauji Bharat Das Math To Sisahanl.	31708607019	Latter No. 5267 Date- 04.10.2019	2.000	78.42800	53.35676	19.40355	23-MBD/2019-20 Date- 16.03.2020	14.11.2020	Work Completed	3216	25	05.00	50.00000	48.91131	1.08869	
4	MR-N/19-20 Pakriddayal/04	Parsauni Loha Singh House To Aljarwa Siwan.	31708607034	Latter No. 3359 Date- 01.08.2019	1.000	46.97290	32.73147	10.1962	15 -MBD/2020-21 Date- 15.11.2020	14.08.2021	Work Completed	3114	25	5.00	32.73000	31.40268	1.32732	
5	MR-N/19-20 Pakriddayal/04	Chalta Maharani Tola Harizan Tola To Sisahanl Road.	31708607015	Latter No. 3359 Date- 01.08.2019	0.750	32.61470	22.53499	7.53197	15 -MBD/2020-21 Date- 15.11.2020	14.08.2021	Work Completed	3114	25	5.00	22.53000	21.73465	0.79535	
6	MR-N/19-20 Pakriddayal/08	Mangani Chowk To Ali Sherpur Via Brahman Tola.	31708701010	Latter No. 3359 Date- 01.08.2019	2.500	89.72890	64.09839	23.88707	21 -MBD/2019-20 Date- 18.02.2020 Supp. Agg. No. 02 M.B.D/2021-22 Date - 22-09-2021	17.11.2020	Work Completed	3391	25	05.00	56.78724	56.10924	0.67800	

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				Length (in Km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance (in Lakh)											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
7	MR-N/19-20 Pakridayal/08	Champapur To Mahamadipur	31708607018	Latter No. 3359 Date- 01.08.2019	3.900	140.57000	91.26937	39.509321	21 -MBD/2019-20 Date- 18.02.2020	17.11.2020	Work Completed	2370.55	25	05.00	90.00000	89.78834	0.21166	
8	MR-N/19-20 Pakridayal/08	Pathkauliya Siwan To Bakharl Main Road.	31708607036	Latter No. 3359 Date- 01.08.2019	1.900	81.09800	55.68040	19.53770	21 -MBD/2019-20 Date- 18.02.2020	17.11.2020	Work Completed	2354.63	25	05.00	55.00000	50.63266	4.36734	
9	MR-N/19-20 Pakridayal/05	Matharwa REO Road To Ramnagar Culvert Via Hathlaol.	31708607028	Latter No. 3359 Date- 01.08.2019	3.000	123.20820	83.91339	29.06375	05 -MBD/2020-21 Date- 12.08.2020	09.04.2021	Work Completed	3219.467	25	05.00	83.50000	83.33929	0.16071	
10	MR-N/19-20 Pakridayal/11	Garahiya To Mixing Link Road.	31708602036	Latter No. 5267 Date- 04.10.2019	4.200	171.22090	116.17212	43.40348	03 -MBD/2019-20 Date- 16.03.2020	14.11.2020	Work Completed	2611.095	25	05.00	116.00000	114.92128	1.07872	
11	MR-N/19-20 Pakridayal/10	Bara Shankar Bhaya Karmohna Pakki Road To Mahmadl.	317871032985	Latter No. 5267 Date- 04.10.2019	2.900	101.23560	64.32531	30.02831	25 -MBD/2019-20 Date- 19.03.2020	14.11.2020	Work Completed	2599.862	25	5.00	64.00000	60.57158	3.42842	
12	MR-N/19-20 Pakridayal/11	Chauhanliya Paswan Tola To Talwa Via Garahiya Khodadpur	31708701005	Latter No. 5267 Date- 04.10.2019	2.950	102.52320	66.35036	29.39514	23 -MBD/2019-20 Date- 16.03.2020	14.11.2020	Work Completed	2668.21	25	5.00	66.00000	64.13842	1.86158	
13	MR-N/19-20 Pakridayal/11	Ajgarwa Kapli Dev Singh House To Ajgarl Mushar Toll.	31708607002	Latter No. 5267 Date- 04.10.2019	1.000	37.99790	25.05121	10.33847	23 -MBD/2019-20 Date- 16.03.2020	14.11.2020	Work Completed	2214.8	25	05.00	25.00000	24.89310	0.10690	

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				Length (in km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance (in Lakh)										
14	MR-N/19-20 Pakridayal/11	31708607014	Latter No. 5267 Date- 04.10.2019	5.400	220.29060	149.43707	55.41305	23 -MBD/2019-20 Date- 16.03.2020	14.11.2020	Work Completed	2158.593	25	5.00	149.25000	145.05254	4.19746	
15	MR-N/19-20 Pakridayal/03	31708602094	Latter No. 3359 Date- 01.08.2019	2.500	88.17690	55.23207	25.71748	16 -MBD/2020-21 Date- 15.11.2020	14.08.2021	Work Completed	2715.92	25	05.00	55.20000	54.78799	0.41201	
16	MR-N/19-20 Pakridayal/03	31708708035	Latter No. 3359 Date- 01.08.2019	1.900	73.40750	47.70803	19.34401	16 -MBD/2020-21 Date- 15.11.2020	14.08.2021	Work Completed	3018.9	25	5.00	47.50000	46.98664	0.51336	
17	MR-N/19-20 Pakridayal/03	NEA19000250	Latter No. 3359 Date- 01.08.2019	2.750	116.22250	78.95358	28.34126	16 -MBD/2020-21 Date- 15.11.2020	14.08.2021	Work Completed	2823.89	25	5.00	78.90000	58.99233	19.90767	
18	MR-N/19-20 Pakridayal/09	31708607022	Latter No. 3359 Date- 01.08.2019	1250.000	44.98480	29.23653	12.75063	19 -MBD/2020-21 Date- 11.02.2020	10.11.2020	Work Completed	2970	25	05.00	28.61835	28.56835	0.05000	
19	MR-N/19-20 Pakridayal/01	31708602190	Latter No. 2049 Date- 03.07.2019	4.230	156.48140	102.81862	43.08216	18 -MBD/2019-20 Date- 24.01.2020	23.10.2020	Work Completed	3295.52	25	05.00	102.80000	99.27663	3.52337	
20	MR-N/19-20 Pakridayal/01	NEA22000282	Latter No. 2045 Date- 03.07.2019	1.790	70.18720	47.40398	17.17875	13 -MBD/2019-20 Date- 24.01.2020	23.10.2020	Work Completed	3268	25	5.00	47.00000	43.24598	3.75402	

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				Length (in Km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance (in Lakh)											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
21	MR-N/19-20 Pakridayal/10	Bakhari To Bhitgharwa.	31708607005	Latter No. 5267 Date- 04.10.2019	2.000	83.81740	57.22742	20.77139	25 -MBD/2019-20 Date- 19.03.2020	14.11.2020	Work Completed	3085.95	25	5.00	64.39145	64.00739	0.38406	
22	MR-N/19-20 Pakridayal/07	Patahi Yadu Kodariya To Suggapipar.	NEA22000284	Latter No. 3359 Date- 01.08.2019	8.100	279.04770	179.53086	80.91103	22 -MBD/2019-20 Date- 16.03.2020	14.11.2020	Work Completed	2228.785	25	5.00	185.23478	185.23450	0.00028	
23	MR-N/19-20 Pakridayal/11	Madhurapur To Banjarliya.	31708602109	Latter No. 5267 Date- 04.10.2019	4.650	185.08310	124.57913	48.00664	23 -MBD/2019-20 Date- 16.03.2020	14.11.2020	Work Completed	2769.553	25	05.00	124.50000	105.34569	19.15431	
24	MR-N/19-20 Pakridayal/01	Mathla Champapur REO Road to Mahamadpur via Bara	31708602194	Latter No.2045 Date- 03.07.2019	1.350	52.08520	34.70166	13.15377	18 -MBD/2019-20 Date- 24.01.2020	23.10.2020	Work Completed	3198.92	25	5.00	34.60000	32.23374	2.36626	
25	MR-N/19-20 Pakridayal/05	Chalta To Shopur Kundal	31708601013	Latter No. 3359 Date- 01.08.2019	2.700	98.59090	64.57192	26.99463	05 -MBD/2020-21 Date- 12.08.2020	09.04.2021	Work Completed	2923.964	25	5.00	64.50000	64.25401	0.24599	
26	MR-N/19-20 Pakridayal/05	Repair Of Road Fom Pakridayal Chorma Chowk To Sirha Village.	31708708041	Latter No. 3359 Date- 01.08.2019	1.600	62.23290	41.16279	16.44118	05 -MBD/2020-21 Date- 12.08.2020	09.04.2021	Work Completed	2541.75	25	5.00	41.10000	38.68653	2.41347	
27	MR-N/20-21 Pakridayal/01	Chalta To Tharbitiya	31708602070	Latter No. 2310 Date- 08.07.2020	2.850	121.38500	82.08837	31.02332	17 -MBD/2020-21 Date- 12.12.2020	11.09.2021	Work Completed	2687.31	25	5.00	82.05000	81.90342	0.14658	

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				Length (in Km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance (in Lakh)											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
28	MR-N/19-20 Pakridayal/09	Meghua To Sariya.	31708701007	Latter No. 3359 Date- 01.08.2019	1.500	74.35510	53.12716	15.62704	19 -MBD/2020-21 Date-11.02.2020	10.11.2020	Work Completed	2637.81	25	5.00	53.05000	46.66954	6.38046	
29	MR-N/19-20 Pakridayal/09	Mathliya Champapura Road - Mohammadpur	31708602111	Latter No. 3359 Date- 01.08.2019	1.000	37.20900	24.33791	9.76916	19 -MBD/2019-20 Date- 11.02.2020	10.11.2020	Work Completed	2983.20	25	5.00	24.33000	23.57588	0.75412	
30	MR-N/19-20 Pakridayal/10	Betauna Hanuman Mandir To Parti Tola	31708607009	Latter No. 5267 Date- 04.10.2019	0.950	36.37170	24.06650	9.81341	25 -MBD/2019-20 Date- 19.03.2020	14.11.2020	Work Completed	3616.10	25	5.00	24.04000	22.74971	1.29029	
31	MR-N/19-20 Pakridayal/02	Wajitpur To Dubauliya.	31708602143	Latter No. 3359 Date- 01.08.2019	2.100	73.70520	46.96161	21.12503	08 -MBD/2020-21 Date- 21.08.2020	09.04.2021	Work Completed	2682.95	25	05.00	46.82381	46.82378	0.00003	
32	MR-N/19-20 Pakridayal/11	Bajitpur To Serull.	31708602144	Latter No. 5267 Date- 04.10.2019	4.100	141.74460	90.52012	42.14817	23 -MBD/2019-20 Date- 16.03.2020	14.11.2020	Work Completed	2489.60	25	05.00	90.50869	90.00000	0.50869	
33	MR-N/20-21 Pakridayal/01	Phenhara Ijorbara Se GobIndbara.	31708702015	Latter No. 2310 Date- 08.07.2020	1.100	44.09300	29.43816	11.70547	17 -MBD/2020-21 Date- 12.12.2020	11.09.2021	Work Completed	3591.417	25	5.00	29.40000	29.33295	0.06705	
34	MR-N/20-21 Pakridayal/01	Dubaha Dostliya Se Kaudiya Tak.	317008702011	Latter No. 2310 Date- 08.07.2020	2.150	83.23700	55.00712	22.68132	17 -MBD/2020-21 Date- 12.12.2020	11.09.2021	Work Completed	3517.409	25	5.00	55.00000	54.99963	0.00037	

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				Length (in km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance (in Lakh)										
35	MR-N/20-21 Pakridayal/04	31708607001	Latter No. 3359 Date- 01.08.2019	1.500	57.87240	37.56502	15.2752	15-MBD/2020-21 Date- 15.11.2020	14.08.2021	Work Completed	3467	25	5.00	37.56000	37.40601	0.15399	
36	MR-N/20-21 Pakridayal/01	317871000000	Latter No. 2310 Date- 08.07.2020	1.500	59.56700	40.49922	14.99212	17-MBD/2020-21 Date- 12.12.2020	11.09.2021	Work Completed	3594	25	5.00	40.49000	40.19837	0.29163	
37	MR-N/19-20 Pakridayal/04	31708607035	Latter No. 3359 Date- 01.08.2019	1.500	69.56940	48.22020	15.8449	15-MBD/2020-21 Date- 15.11.2020	14.08.2021	Work Completed	3155	25	5.00	48.22000	47.71633	0.50367	
38	MR-N/21-22 Pakridayal/04	31708602108	Latter No. 1099 Date- 31.03.2021	5.200	193.13600	169.02991	44.83443	08-MBD/2021-22 Date- 16.12.2021	15.09.2022	Work Completed	3231	25	5.00	169.02000	168.99137	0.02863	
39	MR-N/19-20 Pakridayal/04	31708701013	Latter No. 3359 Date- 01.08.2019	2.500	84.96420	54.40852	24.4938	15-MBD/2020-21 Date- 15.11.2020	14.08.2021	Work Completed	3340	25	5.00	54.40000	53.82462	0.57538	
40	MR-N/20-21 Pakridayal/01	31708702023	Latter No. 1099 Date- 31.03.2021	2.200	85.06100	73.19095	21.20167	10-MBD/2021-22 Date- 18.12.2021	17.09.2022	Work Completed	3109	25	5.00	73.19000	73.17480	0.01520	
41	MR-N/20-21 Pakridayal/04	NEA22000286	Latter No. 1099 Date- 31.03.2021	2.450	101.75700	88.29203	24.47745	11-MBD/2022-23 Date- 02.09.2022	02.06.2023	Work Completed	3308	25	5.00	88.02000	86.51642	1.50358	

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				Length (in Km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance (in Lakh)											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
42	MR-N/22-23 Pakridayal/07	T04 To Sawangla.	31708702033	Latter No. 1554 Date- 09.09.2022	2.600	175.75000	149.03695	28.68266	28 -MBD/2022-23 Date- 18.03.2023	07.12.2023	Work Completed	3187	25	5.00	149.00000	148.71740	0.28260	
43	MR-N/20-21 Pakridayal/03	Fenahara To Ijorbara.	31708602123	Latter No. 1099 Date- 31.03.2021	4.000	158.97800	141.79170	35.13466	30 -MBD/2022-23 Date- 18.03.2023	17.12.2023	Work Completed	3485	25	5.00	141.79000	141.68541	0.10459	
44	MR-N/21-22 Pakridayal/02	Pakridayal To Jhikahan (Tikaha) Tola.	31708702009	Latter No. 1099 Date- 31.03.2021	4.888	182.49200	153.22144	49.56676	15 -MBD/2022-23 Date- 27.09.2022	26.06.2023	Work Completed	3415	25	5.00	153.22000	152.63898	0.58102	
45	MR-N/21-22 Pakridayal/02	Pakridayal To Chhapra Bhikhari.	31708702010	Latter No. 1099 Date- 31.03.2021	4.030	145.87800	123.51182	39.50868	15 -MBD/2022-23 Date- 27.09.2022	26.06.2023	Work Completed	3530	25	5.00	123.51000	123.03630	0.47370	
46	MR-N/22-23 Pakridayal/08	T04 To Maripur Mal Tak.	31708702037	Latter No. 1554 Date- 09.09.2022	2.350	143.65000	115.72838	27.55598	03 -MBD/2023-24 Date- 02.06.2023	01.03.2024	Work Completed	3506	25	5.00	115.72000	114.93189	0.78811	
47	MR-N/22-23 Pakridayal/09	Pakhand Karylay Pakridayal To Mathiya.	31708712005	Latter No. 1554 Date- 09.09.2022	1.500	96.64000	81.71150	15.64597	01 -MBD/2023-24 Date- 24.05.2023	23.02.2024	Work Completed	3486	25	5.00	81.71000	81.57385	0.13615	
48	MR-N/23-24 Pakridayal/01	Padumker Rambabu Singh House To Narayanpur.	31708712012	Latter No. 1930 Date- 28.03.2023	1.220	118.29000	112.59107	14.24856	05 -MBD/2023-24 Date- 27.06.2023	26.03.2024	Work Completed	3576	25	5.00	112.59000	112.37080	0.21920	

Sl. No.	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)	Surrender Amount. (in lakh)	Rema		
			Length (in Km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance (in Lakh)												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
49	MR-N/20-21 Pakridayal/02	Phenhara Bazar To Sikandarpur Tola.	317871034409	Latter No. 3381 Date- 15.09.2020	1.200	76.33800	64.28384	13.31115	Date- 27.09.2022 Supp. Agg. No. 14 M.B.D/2023-24 Date - 06-07-2023	26.06.2023	Work Completed	3561	25	5.00	64.28000	48.79697	15.48303	103.05086

- Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
- Up-to-date Physical Progress has been uploaded in MIS.

J.E

A.E

D.A.O, Grade-I,
R.W.D, Pakridayal


Executive Engineer,
Rural Works Department,
Works Division, Pakridayal