

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

पत्रांक.....986 24/5

पकड़ीदयाल

दिनांक.....29.5.24

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


29.5.24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पकड़ीदयाल।
29/5/24

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

Name of Works Division : Pakridayal

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)	Remarks
					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/22-23 Pakridayal/12	Rangpur Pakki Road To Jardaaha	31708713007	Latter No. 1797 Date- 20.03.2023	1.020	80.70000	71.32277	13.50289	07 -MBD/2023-24 Date- 27.06.2023	26.03.2024	Completed	3120	25	5.00	71.32000	51.21335	20.10665	
2	MR-N/22-23 Pakridayal/12	Gamharla Gonahl To Gujraul.	31708712003	Latter No. 1797 Date- 20.03.2023	1.865	124.94000	107.19714	19.31665	07 -MBD/2023-24 Date- 27.06.2023	26.03.2024	Completed	3222	25	5.00	107.19000	106.91196	0.27804	
3	MR-N/22-23 Pakridayal/12	Jihull To Chhanki Tola.	31708713009	Latter No. 1797 Date- 20.03.2023	1.261	86.98000	76.20101	14.29825	07 -MBD/2023-24 Date- 27.06.2023	26.03.2024	Completed	3172	25	5.00	76.20000	75.95138	0.24862	
4	MR-N/22-23 Pakridayal/12	Mahamadpur To Jamalpur.	31708712021	Latter No. 1797 Date- 20.03.2023	1.500	114.27000	100.17406	19.31665	07 -MBD/2023-24 Date- 27.06.2023	26.03.2024	Completed	3258	25	5.00	100.08346	100.08030	0.00316	
5	MR-N/22-23 Pakridayal/01	Sundarpatti To Koral.	31708713005	Latter No. 695 Date- 20.07.2022	2.990	200.86000	170.05074	32.9776	Date- 25.03.2023 Supp. Agg. No. 08 M.B.D/2023-24 Date - 27-06-2023	24.12.2023	Completed	3392	25	5.00	170.05000	168.86546	1.18454	
6	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	Completed	3576	25	5.00	112.59000	112.37080	0.21920	

Sl. 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 Allotted Amount (in lakh)	Up-to-date 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 Years Routine Maintenance (in Lakh)										
1				6	7	8	9	10	11	12	13	14	15	16	17	18	19
7	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	Completed	2823.89	25	5.00	78.90000	58.99233	19.90767	
8	MR-N/21-22 Pakridayal/02	31708702036	Latter No. 695 Date- 20.07.2022	3.300	204.59000	165.38389	38.19912	Date- 25.03.2023 Supp. Agg. No. 13 M.B.D/2023-24 Date - 04-07-2023	24.12.2023	Completed	3412	25	5.00	165.38000	152.28367	13.09633	
9	MR-N/21-22 Pakridayal/03	NEA22000311	Latter No. 1099 Date- 31.03.2021	2.200	80.52500	61.53958	12.49289	04-MBD/2022-23 Date- 06.05.2022 Supp. Agg. No. 15 M.B.D/2023-24 Date - 06-07-2023	05.02.2023	Completed	3194	25	5.00	58.75841	58.47000	0.28841	
10	MR-N/19-20 Pakridayal/08	31708607042	Latter No. 3359 Date- 01.08.2019	1.750	64.10790	41.29673	17.31838	21-MBD/2019-20 Date- 18.02.2020	17.11.2020	26.06.2020	2930	25	05.00	41.00000	39.32547	1.67453	
11	MR-N/22-23 Pakridayal/07	31708702008	Latter No. 1554 Date- 09.09.2022	5.800	379.59000	303.27414	76.06956	28-MBD/2022-23 Date- 18.03.2023	07.12.2023	Completed	3310	25	05.00	287.91000	287.12859	0.78141	
12	MR-N/22-23 Pakridayal/07	317871898196	Latter No. 1554 Date- 09.09.2022	3.000	249.51000	217.61378	32.73868	28-MBD/2022-23 Date- 18.03.2023	07.12.2023	Completed	3394	25	05.00	217.61000	215.86236	1.74764	
13	MR-N/22-23 Pakridayal/11	31708713002	Latter No. 1554 Date- 09.09.2022	1.700	119.52000	104.07493	16.08657	31-MBD/2022-23 Date- 20.03.2023	19.12.2023	Completed	3383	25	05.00	104.07000	103.75406	0.31594	

1	2	3	4	5	Approval (AA)		Agreement Amount (in Lakh)		10	11	12	13	14	15	16	17	18	19
Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Length (in Km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance (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)	Remarks		
MR-N/22-23 Pakridayal/11		Marpa To Rajpur Kawal Tola Birta.	31708702044	Latter No. 1554 Date- 09.09.2022	1.760	119.51000	97.12	19.68514	31 -MBD/2022-23 Date- 20.03.2023	19.12.2023	Completed	3367	25	05.00	97.00000	96.96828	0.03172	
MR-N/23-24 Pakridayal/01		LOS3- Mahmadda Pathkhalla to Mahmaddi Tola (VR4)	31708702028	Latter No. 1930 Date- 28.03.2023	2.100	246.35000	215.94785	24.82056	05 -MBD/2023-24 Date- 27.06.2023	26.03.2024	Completed	3496	25	05.00	215.94000	214.80346	1.13654	
MR-N/19-20 Pakridayal/10		Sikarganj Pitch Road To Balua Primary School.	31708607040	Latter No. 5267 Date- 04.10.2019	1.100	38.08950	24.81144	10.71078	25 -MBD/2019-20 Date- 19.03.2020	14.11.2020	Completed	3317	25	05.00	24.50000	23.70221	0.79779	
MR-N/19-20 Pakridayal/11		Barkagawn To Dhanauji Siwan Via Sisahanl.	31708607008	Latter No. 5267 Date- 04.10.2019	5.750	215.93010	142.65338	57.89767	23 -MBD/2019-20 Date- 16.03.2020	14.11.2020	Completed	3496	25	05.00	142.60000	137.79339	4.80661	
MR-N/22-23 Pakridayal/06		Bharharwa Gosalpur Pokhra to Khairwa via Semraha Sobhitapur	31708601011	Latter No. 695 Date- 20.07.2022	5.000	368.38000	305.78293	65.97822	39 -MBD/2022-23 Date- 24.03.2023	23.12.2023	Completed	3198	25	05.00	290.50000	286.59968	3.90032	
MR-N/19-20 Pakridayal/09		DUMRI BAIJU POKHAR TO HARINARAYANPU R Siwan Road.	31708607022	Latter No. 3359 Date- 01.08.2019	1.250	44.98480	29.23653	12.75063	19 -MBD/2019-20 Date- 11.02.2020	10.11.2020	Completed	2953	25	05.00	28.61835	28.56835	0.05000	
Total																70.5512		

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

29/05/24
29/05/24
J.E

A.E

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

29/05/24

Executive Engineer,
Rural Works Department,
Works Division, Pakridayal