

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

पत्रांक 169 (अनु०)

पकड़ीदयाल

दिनांक 24.01.2024

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


24.01.24

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


24/1

**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 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/21-22 Pakridayal/02	Madhuban Patahi To Tola Bhagwanpur.	31708702022	Latter No. 1099 Date- 31.03.2021	4.100	148.25400	123.54863	40.69701	15-MBD/2022-23 Date- 27.09.2022	26.06.2023	Work Completed	3438	25	5.00	123.54000	119.47297	4.06703	
2	MR-N/22-23 Pakridayal/10	Phenhara Main Road To Bara Parsaunl.	31708712015	Latter No. 1554 Date- 09.09.2022	2.441	184.74000	164.50946	22.72526	29-MBD/2022-23 Date- 18.03.2023	17.12.2023	In Progress	2883	25	5.00	164.50000	164.35065	0.14935	
3	MR-N/22-23 Pakridayal/12	Patahi Phenhara Road To Bokane Via Bokane Pattl.	317871898204	Latter No. 1797 Date- 20.03.2023	1.500	99.72000	87.65081	18.63777	07-MBD/2023-24 Date- 27.06.2023	26.03.2024	In Progress	3371	25	5.00	87.65000	87.57137	0.07863	
4	MR-N/22-23 Pakridayal/10	Madhubani Pokhara To Dhumnagar.	31708713010	Latter No. 1554 Date- 09.09.2022	2.840	190.41000	139.42435	31.67208	29-MBD/2022-23 Date- 18.03.2023	07.12.2023	In Progress	3289	25	5.00	132.40000	123.77355	8.62645	
5	MR-N/21-22 Pakridayal/02	Nawada Chowk To Manjhauliy.	31708602042	Latter No. 1099 Date- 31.03.2021	3.110	118.69500	102.08082	29.54851	15-MBD/2022-23 Date- 27.09.2022	26.06.2023	In Progress	3451	25	5.00	102.08000	101.44430	0.63570	
6	MR-N/22-23 Pakridayal/10	Sheohar Kodariya To Bara Parsaunl.	31708702029	Latter No. 1554 Date- 09.09.2022	1.400	100.47000	85.72369	15.38131	29-MBD/2022-23 Date- 18.03.2023	07.12.2023	In Progress	3439	25	5.00	80.00000	68.82304	11.17696	

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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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
7	MR-N/22-23 Pakridayal/01	Dhanauji R.E.O Road To Bherlyahl.	31708702016	Latter No. 695 Date- 20.07.2022	4.350	281.37000	230.84433	52.55698	Date- 25.03.2023 Supp. Agg. No. 08 M.B.D/2023-24 Date - 27-06-2023	24.12.2023	In Progress	3411	25	5.00	210.80000	229.21073	1.58277	
8	MR-N/22-23 Pakridayal/01	Sundarpatti To Korai.	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	In Progress	3392	25	5.00	170.05000	168.86546	1.18454	
9	MR-N/22-23 Pakridayal/09	Chaita Patahi Path To Panditpur.	31708712001	Latter No. 1554 Date- 09.09.2022	0.870	78.91000	71.91549	7.7022	01-MBD/2023-24 Date- 24.05.2023	23.02.2024	In Progress	3590	25	5.00	71.91000	71.44608	0.46392	
10	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	In Progress	3415	25	5.00	153.22000	152.63898	0.58102	
11	MR-N/21-22 Pakridayal/02	Pakridayal To Chhapra Bhikharl.	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	In Progress	3530	25	5.00	123.51000	123.03630	0.47370	
12	MR-N/22-23 Pakridayal/08	Pakariya To Dalit Tola Palat.	31708712007	Latter No. 1554 Date- 09.09.2022	2.390	159.83000	136.57220	24.96365	03-MBD/2023-24 Date- 02.06.2023	01.03.2024	In Progress	3517	25	5.00	136.57000	136.18810	0.38190	
13	MR-N/22-23 Pakridayal/03	Bakharl To Betauna.	31708702003	Latter No. 695 Date- 20.07.2022	2.500	159.11000	123.36539	27.92919	22-MBD/2022-22 Date- 03.01.2023 Supp. Agg. No. 17 M.B.D/2023-24 Date	02.10.2023	In Progress	3465	25	5.00	123.34000	122.63029	0.70971	

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SI No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval ((AA) Latter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of RRI (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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
14	MR-N/22-23 Pakridayal/03	Mathliya Champapur To Kalyanpur.	31708702021	Latter No. 695 Date- 20.07.2022	2.250	165.90000	129.72469	33.79986	22-MBD/2022-22 Date- 03.01.2023 Supp. Agg. No. 17 M.B.D/2023-24 Date	02.10.2023	In Progress	3425	25	5.00	129.70000	129.47893	0.22107	
15	MR-N/22-23 Pakridayal/03	Bhakurahiya To Mahamadi Via Saraiya.	317871899179	Latter No. 695 Date- 20.07.2022	2.820	235.87000	202.21389	26.12864	22-MBD/2022-22 Date- 03.01.2023 Supp. Agg. No. 17 M.B.D/2023-24 Date	02.10.2023	In Progress	3228	25	5.00	202.01803	201.95971	0.05832	
16	MR-N/22-23 Pakridayal/04	Bhandar Bhakurahiya To Mahmadpur.	31708702006	Latter No. 695 Date- 20.07.2022	2.020	121.14000	85.50749	23.67749	21-MBD/2022-23 Date- 03.01.2023	02.10.2023	In Progress	3282	25	5.00	85.50000	83.84453	1.65547	
17	MR-N/22-23 Pakridayal/04	Patahi Shikarganj Pitch Road To Dumari Baiju.	31708702014	Latter No. 695 Date- 20.07.2022	2.000	147.06000	123.44693	16.79686	21-MBD/2022-22 Date- 03.01.2023 Supp. Agg. No. 18 M.B.D/2023-24 Date	02.10.2023	In Progress	3411	25	5.00	123.44000	122.05950	0.48050	
																	32.53354	

- 1 Signed Hard Copy and Soft Copy (in excel) of recorded RRI is enclosed.
- 2 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