

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

पत्रांक ९१५ /

पूर्णियाँ, दिनांक १६/०५/२५

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

सेवा में,

नोडल पदाधिकारी, MR(3054),
ग्रामीण कार्य विभाग,
बिहार, पटना ।

विषय : शीर्ष MR (3054) मरम्मति एवं सम्पोषण योजना मद में राशि प्रत्यार्पण/आवंटित करने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MR (3054) मरम्मति एवं सम्पोषण योजना मद में इस प्रमंडल को संलग्न विवरणी में अंकित राशि की आवश्यकता है ।
अतः अनुरोध है कि अधियाचित राशि प्रत्यार्पण/आवंटित करने की कृपा की जाय ।

अनु० - यथोक्त ।

अधियाचना की प्रति (मूल में)

विश्वासभाजन

१६/०५/२५

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, पूर्णियाँ ।

१६/०५/२५

Requisition Format for Scheme Head - MR (3054) under Rural Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division : RWD, Works Division, Pune

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 IRU (in mmm)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Amount Allowed (in Lakh)	Up-to-date Expenditure as per MIS (in Lakh)	Requisition against work done (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	12	13	14	15	16	17	18	19
1	MR- N/22-23, Pune/17	L038 REO Road Rupauli to Dibra Road (VR18)	211052	L. N.-1447 Dated 28.02.2023	5.506	319.65500	220.74494	68.68904	19MBD/ 2023-24 dt. 12.10.2023	05.10.23	—	3.501	25	5.01	220.70000	219.98070	-0.71930	Comp
2	MR- N/22-23, Pune/09	Panchayat Bhawan to Karna Ascan	211052	L. N.-1406 Dated 07.09.2022	4.630	256.85800	207.34527	53.98042	11MBD/ 2022-23 dt. 30.12.22	29.09.23	—	3.501	25	5.02	207.25000	202.42616	-4.82384	Comp
3	MR- N/22-23, Pune/02	Harda NH-31 to Kavalva	211052	L. N.-2011 Dated 02.05.2021	4.120	228.53900	165.42772	51.35795	117MBD/ 2022-23 dt. 02.03.2023	19.11.2023	—	3.502	25	5.02	165.41000	161.58543	-3.82457	Comp
4	MR- N/22-23, Pune/10	T02 Purma to Akkambad	211052	L. N.-1406 Dated 07.09.2022	4.785	215.02600	160.99059	59.61187	115MBD/ 2022-23 dt. 13.02.2023	29.09.2023	—	3.501	25	5.01	160.96000	155.46113	-5.49887	Comp
5	MR- N/22-23, Pune/06	Devkrishna Tola to Sonel Yadav Tola	211052	L. N.-2146 Dated 20.10.2022	1.920	103.33800	84.90991	21.64556	118MBD/ 2022-23 dt. 16.03.22	09.12.23	—	3.501	25	5.02	84.89000	84.80279	-0.08721	Comp
6	MR- N/22-23, Pune/09	Sahara Kalyanpur to via Sathali	211052	L. N.-1406 Dated 07.09.2022	3.400	194.80200	152.04743	42.23600	114MBD/ 2022-23 dt. 30.12.22	29.09.23	—	3.501	25	5.02	152.00000	147.82966	-4.17034	Comp
7	MR- N/22-23, Pune/12	Geshulpur Dhanbha Hel	211052	L. N.-1406 Dated 07.09.2022	5.394	267.72000	207.32723	66.29685	116MBD/ 2022-23 dt. 13.02.23	29.09.23	—	3.501	25	5.01	207.30000	199.25040	-8.04960	Comp
8	MR- N/22-23, Pune/08	Mogha to Prasadpur (VR44)	211052	L. N.-1192 Dated 24.08.2022	1.030	39.479	28.41664	13.48585	102MBD/ 2022-23 dt. 20.12.22	19.09.23	—	3.501	25	5.02	28.41000	26.93720	-1.47280	Comp
9	MR- N/22-23, Pune/08	PhGSV Road Hat Dhanbha to PNB Bael	211052	L. N.-1192 Dated 24.08.2022	0.910	41.119	33.18319	11.74611	102MBD/ 2022-23 dt. 20.12.22	19.09.23	—	3.502	25	5.01	33.18000	27.09002	-6.08998	Comp
10	MR- N/22-23, Pune/08	Thana Chok to Sharma Tola	211052	L. N.-1192 Dated 24.08.2022	1.197	62.285	45.99250	13.16806	102MBD/ 2022-23 dt. 20.12.22	19.09.23	—	3.501	25	5.01	45.98800	44.82155	-1.16645	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 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)	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	12	13	14	15	16	17	18	19
11	MR- N/22-23, Pune/12	L040-T05 NH to Dhankhura HAT (VR40)	211052 L N-1406 Dated 07/09/2022	07/09/2022	5.077	248.09200	192.21557	66.32145	116MBD/ 022-23 dt. 13.02.23	29.09.23	—	3.502	25	5.02	192.21000	185.13904	-7.07096	Comp
12	MR- N/22-23, Pune/07	NH-57 Katta to Malharia	211052 L N-1192 Dated 02/09/23	24.08.2022	2.930	278.66300	241.27006	42.00464	113MBD/ 2022-23 dt. 07.01.23	06.10.23	—	3.501	25	5.01	241.25000	222.68296	-18.56704	Comp
13	MR- N/22-23, Pune/02	NH-31 Bai Pass to Madhapura	211052 L N-2011 Dated 08/08/20	02.05.2021	1.940	86.71100	56.58229	23.98330	117MBD/ 2022-23 dt. 02.03.2023	19.11.2023	—	3.502	25	5.02	56.58000	55.48081	-1.09919	Comp
14	MR- N/19-20, Pune/01	Yashini School Gulebhaig to Phasipur Road	211052 L N-3106 Dated 02/02/24	19.07.2019	0.750	28.23720	18.42855	10.06761	122MBD/ 2021-22 dt. 09.07.21	08.04.22	—	3.501	25	5.02	18.42000	18.31191	-0.10809	Comp
15	MR- N/22-23, Pune/13	NH-31 to Faranyi Chowk Kakanjan Kalhar Jha	211052 L N-1406 Dated 02/13/22	07.09.2022	1.452	116.57900	96.70940	17.35565	108MBD/ 2022-23 dt. 06.01.23	05.10.23	—	3.501	25	5.01	96.70000	91.90146	-4.79854	Comp
16	MR- N/22-23, Pune/13	Pachayat Bhawan Jorhalai to Chakla	211052 L N-1406 Dated 13/01/17	07.09.2022	3.310	140.10600	99.19680	43.84278	108MBD/ 2022-23 dt. 06.01.23	05.10.23	—	3.502	25	5.01	99.02000	93.20796	-5.81204	Comp
17	MR- N/22-23, Pune/05	Nigetha RFO Road to Jalgaon NH-57	211052 L N-1192 Dated 02/13/22	24.08.2022	3.326	192.31200	147.19239	46.31810	103MBD/ 2022-23 dt. 22.12.22	08.09.23	—	3.501	25	5.02	147.19000	146.84890	-0.34110	Comp
18	MR- N/22-23, Pune/06	L030 to Sonapur	211052 L N-1192 Dated 02/16/22	24.08.2022	3.439	288.17900	240.74459	56.59405	112MBD/ 2022-23 dt. 07.01.2023	06.10.2023	—	3.502	25	5.02	240.74000	238.53439	-2.20561	Comp
19	MR- N/22-23, Pune/06	Nandlal Bhagat Yadav ke Chaur to Rajwada Chaur Tak	211052 L N-2146 Dated 20.10.2022		1.100	63.707	51.73670	13.19731	118MBD/ 022-23 dt. 16.03.22	09.12.23	—	3.501	25	5.02	51.73000	50.18086	-1.54914	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 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)	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	12	13	14	15	16	17	18	19
20	MR- N/22-23, Pune/1 6	Shiv Mandir Gura to Bhoga Mandir	211052 L. N. -2146, Dated 20.10.2022	1.800	96.59100	80.88223	21.67031	118MBD/2 022-23 dt. 16.03.22	09.12.23	—	3.502	25	5.02	80.88000	80.20148	-0.67852	Comp	
21	MR- N/22-23, Pune/02	Rani Purna Thana Chowk to Kelantani	211052 L. N. -2011 Dated 02.05.2021	3.150	138.98600	86.84602	39.45455	117MBD/ 2022-23 dt. 02.03.2023	19.11.2023	—	3.502	25	5.02	86.84600	80.86507	-5.98093	Comp	
22	MR- N/22-23, Pune/1	School on Gulabnagar Bapur PWD to Madanpur	211052 L. N. -1304, Dated 22.03.2022	2.500	107.71900	72.60382	26.62269	101MBD/2 022-23	28.07.2023	—	3.501	25	5.02	72.60000	59.12549	-13.47451	Comp	
23	MR- N/22-23, Pune/1	Madanpur or Kemat SH Road to Bhagarna	NEA22 L. N. -1304, Dated 22.03.2022	2.130	93.78400	55.81187	23.00501	101MBD/2 022-23	28.07.2023	—	3.502	25	5.02	55.81100	55.48836	-0.32264	Comp	
24	MR- N/22-23, Pune/1	Pyagachhi to Bhagarna	NEA22 L. N. -1304, Dated 22.03.2022	3.550	191.60200	138.99840	33.29701	101MBD/2 022-23	28.07.2023	—	3.501	25	5.03	138.99800	112.66863	-26.32937	Comp	
25	MR- N/22-23, Pune/07	Begunpur to Rahi Tola Janabari	211052 L. N. -1192, Dated 24.08.2022	3.910	220.56900	156.49822	60.41917	113MBD/ 2022-23 dt. 07.01.23	06.10.23	—	3.501	25	5.01	156.49800	156.14739	-0.35061	Comp	
26	MR- N/19-20, Pune/1 9	Babu Dhar Majheli to NBCC Road via Neta Tola	211052 L. N. -5152, Dated 25.09.2019	2.950	94.87200	59.42133	38.83485	62MBD/ 2020-21 dt. 11.12.20	10.09.21	—	3.501	25	5.02	59.42000	59.33128	-0.08872	Comp	
27	MR- N/19-20, Pune/1 8	Bapur to Bhawona	211052 L. N. -5152, Dated 25.09.2019	2.850	90.00500	55.74800	37.51265	61MBD/ 2020-21 dt. 11.12.20	10.09.21	—	3.501	25	5.01	55.74800	52.72750	-3.02050	Comp	
28	MR- N/19-20, Pune/1 3	Madanpur or Chowk to Kamalpur Road	211052 L. N. -3106, Dated 19.07.2019	1.770	53.72060	33.17000	22.49725	22MBD/ 2021-22	08.04.22	—	3.501	25	5.01	33.17000	32.15046	-1.01954	Comp	
29	MR- N/19-20, Pune/1 3	Bhawona to Bapur Lokra	211052 L. N. -3106, Dated 19.07.2019	1.720	52.82120	35.27900	22.21580	22MBD/ 2021-22	08.04.22	—	3.502	25	5.01	35.27900	35.12955	-0.14945	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 IRL (in mmkm)	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)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
30	MR- N/19-20, Pune/1 3	Harda Chok to Thera (Jhendrapur)	211052 02058	L. N.-3106 Dated 19.07.2019	2.550	68.92740	52.22379	29.97201	22MBD/ 2021-22	08.04.22	—	3.501	25	5.02	45.12874	45.12778	-0.00096	Comp
31	MR- N/19-20, Pune/1 8	Bihpur Chok to Kathuwa	21105 20203	L. N.-5152 Dated 25.09.2019	4.810	145.70100	89.86040	62.95015	61MBD/ 2020-21	10.09.21	—	3.502	25	5.02	89.86000	89.74664	-0.08536	Comp
32	MR- N/19-20, Pune/ 14	Kadgawan to Borana	21105 20206	L. N.-3106 Dated 19.07.2019	1.933	86.63780	58.87064	21.16776	23MBD/ 2020-21 02.03.21	01.12.21	—	3.502	25	5.02	58.87000	58.74650	-0.12350	Comp
33	MR- N/19-20, Pune/ 14	Stringar (M.D.R. Road) to Dhaneti (Khuati Dhaneti)	21105 20211	L. N.-3106 Dated 19.07.2019	1.664	74.19370	50.05936	18.30349	23MBD/ 2020-21 02.03.21	01.12.21	—	3.501	25	5.02	50.05900	49.72283	-0.33617	Comp
34	MR- N/19-20, Pune/1 8	Goura chowk Pune Sanalli road P.W.D. road to Goura.	21105 20101	L. N.-5152 Dated 25.09.2019	2.950	93.03300	57.17980	39.24521	61MBD/ 2020-21	10.09.21	—	3.502	25	5.02	57.17980	57.12381	-0.05599	Comp
35	MR- N/19-20, Pune/ 20	Harpatti Railway Halt to Ramnagar Fursahi Milk Tola via Harpatti Tola	21105 30103	L. N.-6109 Dated 19.11.2019	1.900	63.74110	40.78529	19.82997	64MBD/ 2020-21 18.09.20	17.06.21	—	3.502	25	5.02	40.78500	40.76889	-0.01611	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 RI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allowed Amount (In Lakh)	Up-to-date Expenditure as per MIS (In Lakh)	Requisition against work done (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	12	13	14	15	16	17	18	19
36	MR- N/19-20, Pune-20	NH-107 to Kali Ashtan via Vishnath Bewashgh at Tak	21105 30103 4	L. N.- 6109 Dated 19.11.2019	1.570	54.05670	34.86357	17.29868	61MABD/ 2020-21 18.09.20	17.06.21	—	3.501	25	5.02	34.86357	34.85115	-0.01242	Comp
37	MR- N/19-20, Pune-09	Ahil Gawn (R.E.O Road) to Saurtha		L. N.- 3106 Dated 19.07.2019	5.740	221.09740	153.13000	63.09720	15MABD/ 2020-21	01.12.21	—	3.502	25	5.02	153.13000	150.47161	-2.65839	Comp
38	MR- N/22-23, Pune-01	Behan PMGSY Road - Dolva Chai	211052 02125	L. N.-1304,Dated 22.03.2022	3.964	150.99300	97.51613	42.06515	101MABD/ 022-23	28.07.2023	—	1739.1	25	5.03	97.51613	96.85232	-0.66381	Comp
39	MR- N/19-20, Pune-21	REO ROAD T01 to KANWA PARA	21105 20214 9	L. N.- 5152 Dated 25.09.2019	2.360	77.87200	51.96600	24.83883	92MABD/ 2020-21	01.12.21	—	3.501	25	5.02	48.60470	46.90488	-1.69982	Comp
40	MR- N/22-23, Pune-04	Mahendrap ur Chowk to Lokhanur	211521 894868	L. N.-762,Dated 27.07.2022	0.75	32.368	20.79802	8.74905	100MABD/ 022-23 dt. 09.12.22	08.09.23	—	3.501	25	5.02	20.79800	20.71802	-0.07998	Comp
41	MR- N/22-23, Pune-04	Lalganj Vishambha r (Futari Chowk) Chowk to Neralai Chowk Tak	211521 894867	L. N.-762,Dated 27.07.2022	1.500	67.36800	43.13462	17.88892	100MABD/ 022-23 dt. 09.12.22	08.09.23	—	3.502	25	5.02	43.13400	42.78198	-0.35202	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 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)	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	12	13	14	15	16	17	18	19
42	M/R- N/19-20, Pune/19	Kishanpur Pucca Road to Bagahari Chat via Durgasthan Barhiyabari Mushahari tola	211053	L. N.-5152 Dated 25.09.2019	3.310	93.74400	59.55260	38.16194	62MBD/ 2020-21 dt. 11.12.20	10.09.21	—	3.502	25	5.02	59.55260	58.07703	-1.47557	Comp
43	M/R- N/22-23, Pune/06	Purnea Srinagar Road Garja to Sahabazar	211052	L. N.-1192 Dated 24.08.2022	4.450	246.88800	174.78817	82.18526	112MBD/ 2022-23 dt. 07.01.2023	06.10.2023	—	3.501	25	5.02	174.78000	173.14526	-1.63474	Comp
44	M/R- N/22-23, Pune/07	Ruma Srinagar MDHR Garhla	211052	L. N.-1192 Dated 24.08.2022	3.315	204.72400	141.50621	62.35612	113MBD/ 2022-23 dt. 07.01.23	06.10.23	—	3.502	25	5.01	141.50600	139.93942	-1.56658	Comp
45	M/R- N/19-20, Pune/17	Moglaia to Joginalli	21105	L. N.-5152 Dated 25-03-2019	3.222	121.70500	90.33544	36.43787	31MBD/ 2020-21	01.04.21	—	3.503	25	5.01	90.33544	90.33914	0.00370	Comp
Total					128.534	6115.12910	4442.29071	1631.98149										
									4431.28098	4291.65380	-139.62718							

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 Accounts Officer
RWD, Works Division, Pune

Executive Engineer
RWD, Works Division, Pune