कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, नरकटियागंज

Mobile No- 8986915814 Email ID- eerwdwd2bettiah@gmail.com

पत्रांक–1567 /नरकटियागंज, दिनांक 10/08/2023

प्रेषक,

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

सेवा में,

नोडल पदाधिकारी,
"नई अनुरक्षण नीति 2018" (3054-MR)
ग्रामीण कार्य विभाग, बिहार पटना।

विषय :– शीर्ष MR(3054) "नई अनुरक्षण नीति 2018" योजनान्तर्गत प्राप्त आवंटित राशि में से शेष बचे राशि को प्रत्यार्पित करने के सम्बन्ध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि शीर्ष MR(3054) "नई अनुरक्षण नीति 2018" योजनान्तर्गत प्राप्त आवंटित राशि में से शेष बचे राशि को प्रत्यार्पित करने हेतु प्रपत्र में तैयार कर आवश्यक एवं अग्रेतर कार्रवाई हेतु समर्पित की जा रही हैं।

अनु0:–यथोक्त।

विश्वासभाजन,

कार्यपालक अभियन्ता,
ग्रा0का0वि0, का0प्र0, नरकटियागंज

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Office Of The Executive Engineer
Rural Works Department, Works Division, Narkatiaganj

Requisition Format for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy - 2020 (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	Previous Total Alloted Amount (in Lakh)	Up-to-date Expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (in Km)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)							
1	RM/WE/NAR/21 /0004	BETTIAH P.W.D. PATH ME KOERGANWA CHOWK SE HARSARI HARIJAN TOLI HOTE HUE PURANIYA MUKHYA PATH TAK KALIKARAN.	31808901002	1099 31.03.2021	2.520	75.16000	58.96329	24.18664	01/22-23 21/2/2022	20/2/2023	29/10/2022	57.50329	54.58274	-2.92055	Complete
2	RM/WE/NAR/22 /0003	BETTIAH NARKATIAGANJ ROAD - RAMPURWA	31808802066	1585 30.03.2022	2.090	109.17000	84.41211	24.49045	47/22-23 11/10/2022	10/7/2023	21/3/2023	84.40000	84.27936	-0.12064	Complete
3	RM/WE/NAR/22 /0016	Done Canal - Dumra	31808802077	105 03.06.2022	1.300	92.75000	70.91749	14.66785	21/22-23 26/10/2022	25/7/2023	26/12/2022	70.91749	70.46478	-0.45271	Complete
4	RM/WE/NAR/22 /0004	Hardiya - Majharia	31808802083	1419 26.03.2022	1.910	76.35000	64.48873	20.30635	40/22-23 29/11/2022	28/8/2023		64.48873	63.94765	-0.53308	Surface Complete
5	RM/WE/NAR/21 /0001	KATHWALIA LURIA - POKHARIA	31808802090	1099 31.03.2021	4.410	168.62900	123.61398	46.41624	02/22-23 22/3/2022	21/3/2023	1/12/2022	123.57246	123.56651	-0.00595	Complete
6	RM/WE/NAR/21 /0004	Pokhariya - Trilokwa	31808802106	1099 31.03.2021	9.000	324.47400	243.17285	95.48289	01/22-23 21/2/2022	20/2/2023	5/5/2023	225.17285	225.17213	-0.00072	Complete
7	RM/WE/NAR/21 /0002	PWD Road - Ban Bariya	31808802108	1099 31.03.2021	5.172	309.87100	270.1144	55.21880	27/22-23 23/9/2022	22/6/2023	10/4/2023	269.80727	268.25691	-1.55036	Complete
8	RM/WE/NAR/22 /0004	REO Road - Mahuabhusha	31808802114	1419 26.03.2022	2.550	181.62000	172.89371	25.77805	40/22-23 29/11/2022	28/8/2023		172.89371	150.43256	-22.46115	Surface Complete
9	RM/WE/NAR/22 /0005	TURAHAPATTI - GURUWALLA WISWAS	31808802125	105 03.06.2022	2.990	188.78000	135.91551	39.13650	33/22-23 27/9/2022	26/6/2023	5/2/2023	135.54010	134.91574	-0.62436	Complete
10	RM/WE/NAR/19 /0003	Chhamni Sri Nagar to Betia Mainatard PWD Road	31808802271	1876 24.06.2019	1.000	28.63450	17.175	9.22875	67/19-20 7/2/2020	6/2/2021	27/11/2021	17.17500	16.72222	-0.45278	Complete

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					Length (in Km)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)							
11	RM/WE/NAR/22 /0037	BETTIAH SE MAINATAND TAK JANE BALI MUKHYA PATH ME JHUMKA PAKRI MORE SE JHUMKA HOTE HUE SIRISIYA BAZAR TAK PATH NIRMAN.	31808901004	105 03.06.2022	4.800	258.20000	176.87014	43.21695	54/22-23 10/2/2023	9/11/2023		176.87014	176.67866	-0.19148	Surface Complete
12	RM/WE/NAR/22 /0019	SANHAULA - CHAUHATTA	31808902091	48 30.05.1022	2.250	145.85000	96.82285	22.29880	51/22-23 20/12/2022	19/9/2023	6/6/2023	96.82285	96.29361	-0.52924	Complete
13	RM/WE/NAR/19 /0013	SIKTA - BARIHRWA	31808902097	3595 22.08.1019	9.360	544.92300	415.525	86.31720	81/20-21 17/3/2020	16/3/2021	7/10/2021	415.52500	415.42157	-0.10343	Complete
14	RM/WE/NAR/19 /0016	Shekhwa Langara to deoliya noniya tola	318891031899	3628 27.08.2019	1.280	53.98120	38.223	10.34303	78/20-21 3/3/2020	2/3/2021	31/10/2021	38.22300	37.50391	-0.71909	Complete
15	RM/WE/NAR/20 /0001	Sikta se Ekdari	318891031904	3350 01.08.2019	7.950	298.45770	218.88868	65.50100	81/20-21 20/8/2020	19/8/2021	12/3/2022	218.78566	218.75831	-0.02735	Complete
16	RM/WE/NAR/19 /0012	Sikta Balthar REO Road to Sikta ganw via ghodsa	318891031928	3350 01.08.2019	1.680	77.04440	55.438	15.44804	90/20-21 26/5/2020	25/5/2021	15/12/2021	55.43800	55.43701	-0.00099	Complete
17	RM/WE/NAR/22 /0007	Bettiah Mainatar Road (Chhardwali Chowk) to Chhardwali	318891032211	105 03.06.2022	0.750	116.95000	103.45697	9.56180	44/22-23 27/9/2022	26/6/2023	20/3/2023	103.44658	103.29887	-0.14771	Complete
18	RM/WE/NAR/22 /0036	SIKTA - BHERIHARWA	31808902127	105 03.06.2022	5.100	309.83000	190.86021	10.24455	63/22-23 20/3/2023	19/12/2023	14/7/2023	190.86021	189.58901	-1.27120	Complete
19	RM/WE/NAR/22 /0023	DHOBNI GRAM SE CHIUTAHA GRAM TAK PATH NIRMAN.	31808901009	48 30.05.2022	2.630	203.37000	143.90105	24.69530	16/22-23 14/9/2022	13/6/2023	20/1/2023	143.89655	143.72091	-0.17564	Complete
20	RM/WE/NAR/22 /0026	Rampur L024 to Berwa Barauli (VR74)	31808902216	105 03.06.2022	2.622	267.04000	204.32939	25.96010	56/22-23 17/2/2023	16/11/2023	18/4/2023	204.32939	203.90276	-0.42663	Complete
21	RM/WE/NAR/22 /0008	T06 to Barahka Gaun (VR92)	31808902222	105 03.06.2022	2.024	110.58000	76.16271	27.31840	46/22-23 14/12/2022	13/9/2023	1/3/2023	76.14271	76.08584	-0.05687	Complete
22	RM/WE/NAR/22 /0004	T04 to Poharwa (VR42)	31808902154	1419 26.03.2022	3.200	139.08000	112.91129	35.93600	40/22-23 29/11/2022	28/8/2023		112.91129	96.84085	-16.07044	Surface Complete
23	RM/WE/NAR/20 /0002	DONE CANAL - RAMPUR	31808902032	1224 20.04.2020	5.775	250.52900	182.993	56.27675	91/20-21 20/8/2020	19/8/2021	20/11/2021	182.99300	182.82239	-0.17061	Complete
24	RM/WE/NAR/22 /0041	Bisunpur to Pachkahar (VR53)	31808902182	48 30.05.2022	1.070	50.93000	34.77238	12.40350	31/22-23 13/10/2022	12/7/2023	15/5/2023	34.77238	34.75508	-0.01730	Complete
25	RM/WE/NAR/22 /0027	T03 to Kehuniya (VR62)	31808902204	105 03.06.2022	2.521	126.86000	86.86309	29.70020	58/22-23 20/2/2023	19/11/2023	10/6/2023	85.62644	85.41299	-0.21345	Complete
26	RM/WE/NAR/22 /0038	T04 to Kadamawa (VR32)	31808902144	105 03.06.2022	2.800	171.74000	122.81641	28.74810	19/22-23 26/10/2022	25/7/2023	10/5/2023	122.80000	122.48459	-0.31541	Complete

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					Length (in Km)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)							
27	RM/WE/NAR/22 /0039	T02 to Ausanpur (VR39)	31808902150	105 03.06.2022	2.687	198.21000	152.51486	25.98535	57/22-23 10/2/2023	9/11/2023		152.51486	152.50496	-0.00990	Surface Complete
28	RM/WE/NAR/22 /0031	L051-L040 to Lakhoure (VR51)	31808902178	105 03.06.2022	2.638	166.20000	118.2689	26.92165	20/22-23 26/10/2022	25/7/2023	10/5/2023	118.26890	116.78904	-1.47986	Complete
29	RM/WE/NAR/22 /0032	L040 Dhankutwa Mandir Chowk to Jagiriya tola (VR52)	31808902180	105 03.06.2022	2.168	162.73000	119.93125	22.49110	17/22-23(MBD) 12/9/2022	13/6/2023	18/4/2023	119.93000	119.89296	-0.03704	Complete
30	RM/WE/NAR/22 /0003	NH 28 B se basant tola se jokaha gaon hote betia chanpatiya path	31808908054	1585 30.03.2022	3.000	148.66000	112.27922	32.12455	47/22-23 11/10/2022	10/7/2023	1/3/2023	112.26802	111.45900	-0.80902	Complete
31	RM/WE/NAR/22 /0002	Gauripur - Baraigia	31808902041	884 22.02.2022	6.225	386.05000	332.14654	60.68315	35/22-23 23/9/2022	22/6/2023	5/6/2023	332.13000	331.67858	-0.45142	Complete
32	RM/WE/NAR/22 /0001	Baishakhawa - Sargatia	31808902017	884 22.02.2022	7.425	414.55000	339.30313	70.74725	23/22-23 23/9/2022	22/6/2023		339.30313	255.64617	-83.65696	Surface Complete
33	RM/WE/NAR/22 /0002	DUMARA - NARKATTA	31808902034	884 22.02.2022	4.469	343.58000	306.23922	40.58355	35/22-23 23/9/2022	22/6/2023	28/1/2023	306.22720	304.87481	-1.35239	Complete
34	RM/WE/NAR/22 /0012	Triveni Canal to Lachhnauta via Murli Mangharia Village	318891896608	105 03.06.2022	4.450	280.79000	212.2605	47.10325	36/22-23 27/9/2022	26/6/2023		150.00000	115.64692	-34.35308	Surface Complete
35	RM/WE/NAR/22 /0018	T02 To Parsauni (VR48)	31808902120	48 30.05.2022	6.300	401.35000	273.22762	62.87605	61/22-23 1/3/2023	30/11/2023		273.22762	237.85816	-35.36946	Surface Complete
36	RM/WE/NAR/22 /0003	T06 to Lalgarh (VR53)	31808902184	1585 30.03.2022	2.600	133.27000	98.70023	32.86710	47/22-23 11/10/2022	10/7/2023	8/7/2023	98.69000	98.24910	-0.44090	Complete
37	RM/WE/NAR/22 /0017	PARSA - BHALUWAHIYA	31808902080	48 30.05.2022	2.550	177.64000	138.44203	26.97650	03/23-24 6/7/2023	5/4/2024		51.03727	49.66687	-1.37040	Surface Complete
38	RM/WE/NAR/22 /0009	Ghoga Chawk T 06 Mochhinayan	31808902118	105 03.06.2022	2.600	117.99000	68.29171	33.99685	42/22-23 27/9/2022	26/6/2023	17/3/2023	68.28050	61.49234	-6.78816	Complete
39	RM/WE/NAR/22 /0003	T03 - Kurawa mathia to Sanichari via Chuhari (VR1)	31808902130	1585 30.03.2022	6.682	375.93000	294.76258	78.23350	47/22-23 11/10/2022	10/7/2023	11/4/2023	294.25000	293.83496	-0.41504	Complete
40	RM/WE/NAR/22 /0006	Awaraiya to Khushwar	318891899590	105 03.06.2022	3.680	175.99000	125.00725	46.53700	38/22-23 27/9/2022	26/6/2023	24/4/2023	124.99000	124.86833	-0.12167	Complete

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					Length (in Km)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)							
41	RM/WE/NAR/19/0003	Sirsia Addah (PWD Road) to Azad Chowk	31808900051	1876 01.08.2019	0.900	25.47960	15.32400	8.09265	67/19-20 7/2/2020	6/2/2021	31/10/2021	15.32400	14.27134	-1.05266	Complete
Grand Total					147.128	8189.22340	6209.19228	1474.90174				6037.34760	5820.08050	-217.26710	

Executive Engineer
Rural Works Department
Work(s) Division Narkatiaganj