

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अररिया ।

पत्रांक 966 / खगड़िया, दिनांक 24/4/25 /

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, अररिया ।

सेवा में,

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

विषय :- शीर्ष गैर योजना मद 3054 MR योनान्तर्गत अनुरक्षण मद का आवंटन उपलब्ध कराने के संबंध में ।

महाशय,

विषयांकित शीर्ष के अन्तर्गत कार्यान्वित योजना हेतु मॉग पत्र में अंकित राशि आवंटित करने की कृपा की जाय ताकि कार्य की प्रगति सुचारु रूप से चल सके ।

अनु० - अधियाचना पत्र ।

विश्वासभाजन,

21/4/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य
प्रमण्डल, अररिया ।
21/4/25



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

Name of Works Division :- Araria

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)	Requisition against work done (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	RM/AR/AR A/24/0002	Sohadi via Samda to Lakarkatta Tola	21206013013	6120 04-12-2023	4.005	253.536	189.28626	38.74846	04/MBD/MR-3054-2024-25 18.06.2024	17-Mar-25	-	3066	25mm	5.00	106.90484	106.90484	82.37516	
2	RM/AR/AR A/24/0002	Dhanukh tola to Santhali Tola	21206014002	6120 04-12-2023	1.500	119.302	89.34832	12.03757	04/MBD/MR-3054-2024-25 18.06.2024	17-Mar-25	-	3203	25mm	5.00	46.22912	46.22912	42.11088	
3	RM/AR/AR A/24/0002	DENGA MMGSY[SC]HOOL CHOWK TO BALUA TOLA	21206012004	6120 04-12-2023	1.420	90.863	67.18597	15.66697	04/MBD/MR-3054-2024-25 18.06.2024	17-Mar-25	-	2971	25mm	5.01%	38.81280	38.81280	28.35317	
4	RM/AR/AR A/24/0002	PMGSY HAT VILLAGE TO MADARSA SANGORA	21206012009	6120 04-12-2023	1.213	87.247	66.19795	13.52402	04/MBD/MR-3054-2024-25 18.06.2024	17-Mar-25	-	2089	25mm	5.03%	38.24763	38.24763	27.94032	
5	RM/AR/AR A/24/0002	PMGSY KAYUM TOLA TO BARBANA TOLA	21206012010	6120 04-12-2023	1.241	68.822	48.92476	16.37625	04/MBD/MR-3054-2024-25 18.06.2024	17-Mar-25	-	2696	25mm	5.01%	28.26319	28.26319	20.64657	
6	RM/AR/AR A/24/0002	L054-L029 TO PACHAILI (VR54)	21206002131	6120 04-12-2023	1.408	88.605	67.08266	16.26003	04/MBD/MR-3054-2024-25 18.06.2024	17-Mar-25	-	2018	25mm	5.02%	38.75599	38.75599	28.31167	
7	RM/AR/AR A/24/0002	BHANGORA MORE TO NONIYA TOLA	21206012002	6120 04-12-2023	0.808	58.985	49.44905	8.09772	04/MBD/MR-3054-2024-25 18.06.2024	17-Mar-25	-	3151	25mm	5.01%	0.00000	0.00000	48.00000	
8	RM/AR/AR A/25/0001	Benga East Pokhar to Kharwar Primary School	21206012039	01-Mar-24	0.902	71.817	49.94142	3.74077	52/MBD/2024-25 11-01-2025	10-Sep-25	-	3081	25.00	5.00	28.60689	28.60689	20.89764	

As recorded IRI is enclosed.

21/04/25
21/04/25

Executive Engineer
RWD, Works Division, Araria

