

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मसौढ़ी

Mobile No- 8986915076

Email ID- ee.masaurhi.rwd@gmail.com

पत्रांक- 347 (अनु०)
प्रेषक,

/ मसौढ़ी, दिनांक- 07/03/2025

ई० राकेश कुमार,
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मसौढ़ी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
—सह—सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- शीर्ष MR(3054) “नई अनुरक्षण नीति 2018” योजनान्तर्गत निर्माण मद में 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 निर्माण मद में प्राप्त आवंटित राशि में से शेष बचे राशि को प्रत्यार्पित करने हेतु प्रपत्र में तैयार कर आवश्यक एवं अग्रतर कार्रवाई हेतु समर्पित की जा रही है।

अनु०:-यथोक्त।

विश्वासभाजन

ई० राकेश कुमार

कार्यपालक अभियन्ता,

ग्रा०का०वि०, का०प्र०, मसौढ़ी

07/03/2025

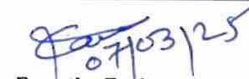
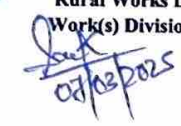
Office Of The Executive Engineer
Rural Works Department, Works Division, Masaurhi

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/PA/MAS/23/0006	L025 to Beldari Tola	10100412015	1447 28/02/2023	0.850	51.49400	38.90393	9.46775	01/MBD/2023-24 16/06/2023	15/03/2024	26/07/2024	38.90393	38.21505	-0.68888	Complete
2	RM/PA/MAS/24/0002	T02 - Chhitrauli (BR-26R-294)	10100402083	6120 04/12/2023	1.400	79.01400	61.8087	10.81140	23/MBD/23-24 13.03.2024	12/12/2024	26/06/2024	61.80870	61.79163	-0.01707	Complete
3	RM/PA/MAS/23/0011	CHAMARCHAKI YA - KDR (BR-26R-213)	10100402018	2328 04/05/2023	7.450	446.50400	263.55916	62.68580	08/MBD/2023-24 09/09/2023	08/06/2024	12/06/2024	260.74739	259.39398	-1.35341	Complete
4	RM/PA/MAS/23/0007	KANSARI RAJGHAT ROAD - BANSLAWAN (BR-26R-217)	10100402027	1891 25/03/2023	1.700	107.26400	71.87677	14.15900	05/MBD/2023-24 28/06/2023	27/03/2024	26/03/2024	70.58583	70.58581	-0.00002	Complete
5	RM/PA/MAS/19/0002	MASURHI PALI ROAD - AKAUNA (Pkg-BR-26R-232)	10100402036	539 08/02/2019	2.560	80.31500	113.41663	24.83353	09/MBD/19-20 02/09/2019	01/06/2020	30/05/2020	112.66252	112.66153	-0.00099	Complete
6	RM/PA/MAS/19/0002	NADAUL DEORIA ROAD - NAGAULI (BR-26R-240)	10100402058	539 08/02/2019	2.340	79.11400	63.1332	24.83353	09/MBD/19-20 02/09/2019	01/06/2020	15/03/2020	60.66321	60.66261	-0.00060	Complete
7	RM/PA/MAS/19/0002	Masaurhi Paliganj to Daulatpur (BR2601)	10100402133	539 08/02/2019	1.300	70.80800	32.02156	24.83353	09/MBD/19-20 02/09/2019	01/06/2020	30/05/2020	31.50441	31.50422	-0.00019	Complete
8	RM/PA/MAS/19/0002	Construction of Road From Nadaul-Bhagwananj Road to Gram Bara Mahadalit Tola including 5yrs. Maintenance	10100405004	539 08/02/2019	1.630	57.23100	69.61143	24.83353	09/MBD/19-20 02/09/2019	01/06/2020	30/05/2020	69.61143	69.61085	-0.00058	Complete
9	RM/PA/MAS/24/0002	Construction of Road in Vijaypura Panchayat	10100407005	6120 04/12/2023	3.450	168.11100	126.31241	36.23870	23/MBD/23-24 13/03/2024	12/12/2024	02/07/2024	126.31241	123.70484	-2.60757	Complete
10	RM/PA/MAS/24/0002	L038-T01 to Rasalpur (VR25) (Pkg-BR-26R-355)	10100402098	6120 04/12/2023	2.150	93.41000	65.21764	23.78120	23/MBD/23-24 13/03/2024	12/12/2024	08/05/2024	65.21764	65.21720	-0.00044	Complete



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 Allotted 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)							
11	RM/PA/MAS/24/0001	Punpun prakhand ke Rajghat Masaudhi path ke karay toli chmarchakiya gram se pichiaura hote hue pothi makhdumpur sadak me gram akaunagadh ke pass	10100404025	<u>6120</u> 04/12/2023	1.000	52.42400	37.62435	11.05260	<u>20 MBD/2023-24</u> 19/02/2024	18/11/2024	30/06/2024	35.53220	35.51269	-0.01951	Complete
12	RM/PA/MAS/23/0004	Lakhna Main Road to Lodipur goan Dhurkheli Yadav Ke ghar tak Path	1141899437	<u>1941</u> 29/03/2023	0.630	84.33000	35.66338	4.38960	<u>04/MBD/2023-24</u> 03/07/2023	02/04/2024	01/04/2024	35.66338	35.66335	-0.00003	Complete
13	RM/PA/MAS/19/0002	T-08 - Bakhra	NEA220001509	<u>539</u> 08/02/2019	2.500	94.02100	73.81869	24.83353	<u>09/MBD/19-20</u> 02/09/2019	01/06/2020	30/05/2020	72.26982	72.26912	-0.00070	Complete
14	RM/PA/MAS/19/0002	T-03 - Pipla	NEA220001516	<u>539</u> 08/02/2019	4.500	126.43600	107.1419	24.83353	<u>09/MBD/19-20</u> 02/09/2019	01/06/2020	15/03/2020	106.89181	106.89124	-0.00057	Complete
15	RM/PA/MAS/19/0002	L0-34 - Birra	NEA220001521	<u>539</u> 08/02/2019	4.000	136.78000	105.86805	24.83353	<u>09/MBD/19-20</u> 02/09/2019	01/06/2020	15/03/2020	105.86805	105.86720	-0.00085	Complete
16	RM/PA/MAS/19/0002	Puawan village - Madhupur	NEA220001526	<u>539</u> 08/02/2019	3.475	154.56600	157.1777	24.83353	<u>09/MBD/19-20</u> 02/09/2019	01/06/2020	30/05/2020	151.13880	151.13726	-0.00154	Complete
Grand Total					40.935	1881.82200	1423.15550	371.25429				1405.38153	1400.68858	-4.69295	


 Executive Engineer
 Rural Works Department
 Work(s) Division Masaurhi

 Sub Engineer
 07/03/2025