

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, नवादा।

पत्रांक :- 1161

/नवादा, दिनांक :- 23.7.2021

प्रेषक,

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

सेवा में,

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

विषय: नई अनुरक्षण नीति-2018 अन्तर्गत प्राप्त आवंटन के विरुद्ध शेष बची हुई राशि को प्रत्यार्पित करने के संबंध में।

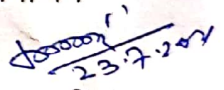
महाशय,

उपर्युक्त विषय से संबंधित विहित प्रपत्र में वांछित सूचना उपलब्ध कराते हुए अनुरोध है कि नई अनुरक्षण नीति-2018 अन्तर्गत प्राप्त आवंटन के विरुद्ध बचे हुए राशि कुल 49 पथों में कुल रुपये 2,16,89,153/- (दो करोड़ सोलह लाख नवासी हजार एक सौ तिरेपन) को प्रत्यार्पित की जाती है।

अनु0- पथों की सूची संलग्न।

विश्वासभाजन


23.7.21


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


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Rural Work Department, Works Division, Nawada

Detail of Decrease in limit of Allotment due to Unspent in "Rural Roads Maintenance Policy-2018"

SI No.	Name of Road	Project ID	Allotment Received Through CFMS	Expenditure as per MIS	Decrease in Limit of Allotment through CFMS
1	Construction of Road from Main Road Samai to Sirpat Mushahari	10502701002	49.74574	49.36438	0.38136
2	Costruction of Road from Warisaliganj - Pakribarawan to Village Mirchak	10502701003	32.22100	30.11035	2.11065
3	Construction of Road from Nardiganj College to Sahajpura	10502701017	29.63542	29.62848	0.00694
4	BAJRA - GURIARIHAN	10502702006	22.11900	21.94648	0.17252
5	KHANPUR - CHHATIHAR	10502702009	32.01550	31.68700	0.32850
6	Nawada Pakaribarawan Road to Samrigarh	15261032652	90.89567	86.54759	4.34808
7	Dariyapur To Kutari Pangri Road	15261032653	78.22194	77.23327	0.98867
8	Kashichak road to Bauri	15261032662	30.38500	29.10407	1.28093
9	DHANIYAVAN - PES	10502702008	31.01100	30.44699	0.56401
10	MIYABIGHA - JANPURA	10502702013	27.83536	27.78210	0.05326
11	PWD Road to Hathiari Road	10502601012	110.77167	103.77167	7.00000
12	Bagodar Aahar to Modibigha Karamchak Road	10502601015	60.04000	59.86683	0.17317
13	Tilaiya Bridge to Dumri road via Singhauli	10502601037	52.11000	50.30090	1.80910
14	AKUNA - URSA	10502602026	135.84300	134.94720	0.89580
15	BAGHI BARDIHA - BAHERA BHELWA	10502602027	112.35480	102.37520	9.97960
16	BHALUA - MOTALICHAK	10502602032	64.68000	64.26323	0.41677
17	DARIYARPUR - HAIBATPUR	10502602042	105.57458	92.77733	12.79725
18	DAULATPUR - SAUR	10502602043	41.93515	39.74686	2.18829
19	JAMUI RD - LALPUR	10502602061	76.85978	58.24539	18.61439
20	JAMUI RD - MADHUPUR	10502602062	68.96478	60.85266	8.11212
21	KATHRABARA - DARAWAN	10502602071	20.68547	14.71018	5.97529
22	KAWAKOL - BARUN	10502602072	75.23548	74.33352	0.90196
23	KOCHGAON PWD ROAD - SORHIPUR	10502602077	67.13807	62.99554	4.14253
24	Kurma - Sahebchak	10502602079	11.99658	10.73948	1.25710
25	NAWADA - KUNJ	10502602090	183.08000	179.30075	3.77925
26	NH 82 (Khuja) - NH 31 Kharat	10502602095	104.07900	84.17118	19.90782
27	Pasai - Baguli	10502602113	14.12800	14.01028	0.11772
28	PWD ROAD - ANANDPURA	10502602117	47.65000	47.58144	0.06856
29	PWD ROAD - BUKAR	10502602119	47.65700	38.54184	9.11516
30	PWD ROAD - GAURA	10502602121	98.58647	97.95904	0.62743
31	PWD ROAD - SIDESHARPUR	10502602129	24.98264	22.76264	2.22000
32	PWD ROAD - SULTANPUR	10502602130	66.23900	62.02662	4.21238
33	Roh- Kawakol Road - Sighna	10502602138	27.54328	24.67369	2.86959
34	SAKARGANJ - DERGAU	10502602149	100.71900	96.14719	4.57181

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Sl No.	Name of Road	Project ID	Allotment Received Through CFMS	Expenditure as per MIS	Decrease in Limit of Allotment through CFMS
35	Sakra - Pachadha	10502602150	53.35600	53.16486	0.19114
36	SARKATTI - CHALISHCHAK	10502602152	69.88400	65.18436	4.69964
37	Sonsihari - Bhurha	10502602157	46.12157	26.76450	19.35707
38	Nardiganj - Nardidih	10502602169	25.94600	25.54728	0.39872
39	NH-82 - Bajra	10502602177	30.55100	30.30753	0.24347
40	Nawada Gaya Road to Bhadsaini Belara	10502602314	42.64700	42.36084	0.28616
41	SONSA - GONARBIGHA	NEA220001140	388.55630	367.46619	21.09011
42	DONA - SACHUL	NEA220001147	151.69000	122.31630	29.37370
43	RANIPUR - DHURIHAR	NEA220001150	51.02914	51.02874	0.00040
44	HISUA RAJGIR ROAD - BHELUBIGHA	NEA220001163	48.83500	46.33872	2.49628
45	HANDIA - PACHEYA	NEA220001166	77.39000	75.91360	1.47640
46	Nardiganj - Masoudha	NEA220001171	108.11600	107.70994	0.40606
47	Kena Mod - Kena Gaon	NEA220001178	75.96400	74.51973	1.44427
48	HARALA - KHAPRAH	NEA220001186	21.38937	20.68555	0.70382
49	KADIGANJ KAWAKOLE WOHARI RD - JOSTAWA	NEA220001191	33.68000	30.94372	2.73628
TOTAL (Amount in Lakhs)					216.89153

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RWD, Works Division, Nawada

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23.7.2021

Executive Engineer

RWD, Works Division, Nawada

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