

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल
दाउदनगर।

पत्रांक:- 4599

दाउदनगर,

दिनांक 05/10/2021

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल दाउदनगर।

सेवा में,

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

विषय:- प्राप्त आवंटन से व्यय के उपरान्त शेष राशि के प्रत्यार्पण के संबंध में।

महाशय,

उपरोक्त विषयक पत्र के आलोक में आज दिनांक 05.10.2021 को आहुत VC में प्राप्त निदेशानुसार 3054 योजनान्तर्गत विभिन्न योजनाओं में प्राप्त आवंटन से व्यय के उपरान्त शेष राशि का प्रत्यार्पण किया जा रहा है।

विश्वासभाजन

05.10.21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग कार्य प्रमंडल
दाउदनगर।

Office of the Executive Engineer RWD work Division Daudnagar

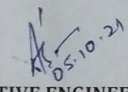
Scheme-3054 MR

S.No.	Particulars	as on	as on 30.09.21	as on 30.09.21
		30.09.21	Allotment	Expenditure
1	Arai to Khaira Rd.	11465100	11300743.00	164357.00
2	Aurangabad Rd. to Amouna	21007690	20892152.00	115538.00
3	Aurangabad Zila Antargat Bel Pouthu Gram Pakri	9055500	8796728.00	258772.00
4	Aurangabad Zila Atgt Pachrukhiya Path to Meghpur	6167100	5845203.00	321897.00
5	Barahi Rd. to Kharanti	5276400	5275965.00	435.00
6	Daudnagar Barun Path PCC Nirman	949500	840260.00	109240.00
7	Deohara Goh Rd. to Susna	2524800	2473237.00	51563.00
8	Deohara Salempur Near Jaitpur to Deokund Via Baghoi	13548071	13498726.00	49345.00
9	Jaitpur to Deokund	17229800	17122914.00	106886.00
10	Fatehpur Deohara More to Mahuar	2655000	1507038.00	1147962.00
11	Fatehpur More to Sihari Kalen	2021500	897326.00	1124174.00
12	Goh Gaya Rd. to Bajidpur	2899550	2899550.00	0.00
13	Goh Gaya Rd. to Dabalpur	3619700	3546275.00	73425.00
14	Goh Rafiganj Rd. to Motha	3487100	3036193.00	450907.00
15	Goh Upahra Rd. to Mohidinpur	16478300	16478300.00	0.00
16	Haspura to Gehna (Bhola saran)	2048270	1463050.00	585220.00
17	Kara Rd. to Gauri	6105100	6081832.00	23268.00
18	Kotwara to Amarpur Bedhna	17769400	17391233.00	378167.00
19	Makhra More to Makhra	2203400	1943924.00	259476.00
20	Pathrour High School to Tilauti Via Bihta	5897900	5535292.00	362608.00
21	Rafiganj Rd. to Khaira Manjhauri	7958600	7473268.00	485332.00
22	Rafiganj Simwan Rd. to Godiha	5841000	5787100.00	53900.00
23	Tarari to Belhari	4986900	4829129.00	157771.00
24	Tendua to Singhi Buzurg	5963000	5920089.00	42911.00
25	Tilakpura More to Kaithi	3001040	2143600.00	857440.00
26	Tilakpura More to Kaithi(NEA)	3310100	3310100.00	0.00
27	Ubhatti to Dihra	6138900	6045578.00	93322.00
28	Usrumbha Fall to Dhanwa Via Gizna	11500000	11071598.00	428402.00
29	Shamshernagar to Mahammadpur	8026700	7913344.00	113356.00
30	Aurangabad Patna Rd. to Jamuawan	10209600	10015874.00	193726.00
31	NH-98 Shankerpur to Rotwar	12826300	12782108.00	44192.00
32	Kara Barouli to Karhara Rd.	1750800	1690089.00	60711.00
33	Barun Daudnagar to Nawner to Nawner Village	3648400	3160386.00	488014.00
34	Goh rafiganj Rd. to Rukundi	1260000	1233789.00	26211.00
35	Jinoriya to Belwan	15910800	15358347.00	552453.00
36	Jinoriya to Belwan via Majhiyawan	3323400	2677822.00	645578.00
37	Sonhattu to Parihara	5642300	5260520.00	381780.00
38	Barun Dihra to Labadna	7406400	7405235.00	1165.00
39	Aurangabad Haspura Rd. to Ahiyapur	2066600	2050995.00	15605.00
40	Pachrukhiya haspura Rd. to Tal	2917500	2898009.00	19491.00
41	Nh98 Kharanti to Dhanwan	18427400	18239269.00	188131.00
42	Rafiganj Rd. to Chouber (Chew)	16452100	16134788.00	317312.00
43	Shivganj Rafiganj to Dhanhara	2862800	2394178.00	468622.00
44	Pouthu to Kushmi	4444500	4296013.00	148487.00
45	Hridaychak Pul to Gehna Siwana	7967500	7915053.00	52447.00

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S.No.	Particulars	as on 30.09.21	as on 30.09.21	as on 30.09.21
		Allotment	Expenditure	Balance
46	Repura to Akouni	2055500	2038721.00	16779.00
47	Tarar More to Manar	8806200	8164664.00	641536.00
48	Thakurbigha Haspura to Birai	3844000	3790138.00	53862.00
49	Daudnagar SH to Lala Amouna	1082100	1040265.00	41835.00
50	Thakurbigha Haspura to Balma	3607500	3573147.00	34353.00
51	Khaira Firoz to Balar	2746100	2260889.00	485211.00
52	Chiraila to Dhosila	2142200	1795129.00	347071.00
53	Aranda Basawanpur to Gamhari	2482700	2272995.00	209705.00
54	Goh Upahra to Arari	4468600	4458295.00	10305.00
55	NH 98 Lokanbigha to Manora via Mahua Bigha	2158000	2158000.00	0.00
56	Thakurbigha Haspura to Chauri	3067080	3067080.00	0.00
57	PMGSY Rd. to Pokhta via Kaithi	4859300	4003975.00	855325.00
58	Bel Pouthu to Chapra via Narayanpur Bishunpur	1810440	1810440.00	0.00
	Grand Total	369381541	355265960.00	14115581.00


 EXECUTIVE ENGINEER
 RWD WORKS DIVISION DAUDNAGAR