

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सोनपुर

पत्रांक 1532 सोनपुर, दिनांक 6/10/2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल सोनपुर।

सेवा में,

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

विषय:- CFMS के माध्यम से प्राप्त आवंटन का अवशेष राशि को प्रत्यार्पित करने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि बिहार ग्रामीण पथ अनुरक्षण नीति-2018 योजना में CFMS के माध्यम से प्राप्त आवंटन का अवशेष राशि को प्रत्यार्पित करने हेतु विहित प्रपत्र में तैयार कर आपके आवश्यक एवं अग्रेतर कार्रवाई हेतु समर्पित की जा रही है।

अनु०:- विहित प्रपत्र।

विश्वासभाजन

6/10/21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल सोनपुर

Surrender Formate for Scheme Head - MR-3054 Under Bihar Rural Road Maintenance Policy 2018 (In Rectification and surface Renewal)

Division Name:- Rural Works Department, Works Division- Sonpur

Sl.No	Package No	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (In Lac)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (In Km)	Thickness of Bitumen Layer (In mm)	Value of Bitumen Content In %	Previous Total Alloted Amount (In Lac)	Upto date expenditure as per MIS (In Lac)	Surrender Amount (In Lac)	Remarks
					Length (In Km.)	Amount (In Lac)	Initial Rectification on with Surface Renewal (In Lac)	5 Years Routine Maintenance (In Lac)										
1	MR/N/Sonpur/01	Parsa Ekderwa Masuriya Hasanpura	31306202161	1875 & 24.06.19	5.700	273.824	186.378	56.0175	29/MBD/19-20	04.03.2021	-	-	-	-	186.37800	175.77377	10.60423	Surrender Amount
2		Parsa Bankerwa REO Road To Babhangawan Via Marar Bazar	31306201016	1875 & 24.06.19	4.580	166.895	101.675	43.82277			-	-	-	-	101.67500	95.79731	5.87769	Surrender Amount
3	RM/SA/SON/20/0015	Basauti To Jagamathpu	31306402010	5976 & 30.10.19	6.699	234.436	177.59074	36.66654	48/MBD/2020-21	14.09.21	-	-	-	-	0	0	0.00000	Surrender Amount
4		Maheshiya To Sahar Chhapra	31306402040		1.070	35.492	21.44846	11.89312			-	-	-	-	21.14000	20.51178	0.62822	Surrender Amount
5		Parsa To Bhirta Road	313641033646		4.300	183.883	117.91643	47.34716			05.12.2020	-	-	-	117.50000	113.74492	3.75508	Surrender Amount
6	onpur/19	NH-19 - Kasmar Near Ganganadi	31306202070		2.24	65.7227	37.711	20.19643	20.21	121	-	-	-	-	37.60	36.79	0.81227	Surrender Amount
7		NH-19 - Lahledpur	31306202071		0.72	22.2653	13.321	6.51435			-	-	-	-	13.32100	12.99799	0.32301	Surrender Amount
8		NH-19 - Rasulpur Ganganadi	31306202072		0.73	22.5323	13.479	6.626			-	-	-	-	13.47900	13.01231	0.46669	Surrender Amount

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					Length (In Km.)	Amount (In Lac)	Initial Rectification on with Surface Renewal (In Lac)	5 Years Routine Maintenance (In Lac)										
9	MR/N/19-20/S	Sabal Pur Panchayat Bhawan to Babhantoli hokar Mushlim tola Hote hue Bazar tak Sadak Nirman	31306401007	668 & 10.02.20	1.46	47.0466	27.252	13.5058	43/MBD/20	09.08.20	-	-	-	-	27.25200	26.19872	1.05328	Surrender Amount
10	RM/SA/SON/19/0007	Chapra jilantargat maker prakhand panchayat kaituka nandan gram sultanganj pradhanman tri sarak pull se dakchin noniya toli tak path nirmaan.	31306405003	668 & 10.02.20	0.9	21.002	16.596	7.59	69/MBD/2020-21	27.11.2020	-	-	-	-	16.50000	15.23361	1.26639	Surrender Amount
11	RM/SA/SON/19/002	MARAR - GURGAWAN	31306402047	1875&24.06.2019	3.890	146.832	92.823	37.5	35/MBD/2019-20	27.01.2021	-	-	-	-	87.78500	85.92408	1.86092	Surrender Amount

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					Length (In Km.)	Amount (In Lac)	Initial Rectification on with Surface Renewal (In Lac)	5 Years Routine Maintenance (In Lac)										
12	RM/SA/SON/19/003	PARASA HOSPITAL - HASANPURA BISHPUNP	31306402059	1875 & 24.06.19	8.155	295.09	1780948	58.238	36/MBD/2019-20	24.05.2021	-	-	-	-	0.00000	0.00000	0.00000	Surrender Amount
13		Baksanda - Gangui	NEA220002172		3.350	130.133	82.019	39.809			-	-	-	-	76.31000	75.45308	0.85692	Surrender Amount
14	MR/N/19-20/Sonpur/14	Malkhachak - Kuraia Road	31306302056	5976 & 30.10.19	3.65	117.699	113.924	3.745	32/MBD/2020-21	25.05.2021	-	-	-	-	113.52000	77.79629	35.72371	Surrender Amount
15		Purusottampur - Fokali	NEA220001805		1.50	55.245	37.098	16.50895			-	-	-	36.56000	36.04454	0.51546	Surrender Amount	
16		Bisunpur - Pursotimpur	NEA220001807		3.00	103.6159	68.954	33.25896			-	-	-	68.95400	60.20668	8.74732	Surrender Amount	
TOTAL																	72.49119	

[Signature]
Sr. D.A.O
R.W.D Works Div- Sonpur

[Signature]
Executive Engineer
R.W.D Works Div- Sonpur
6/10/21