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

पत्रांक ८८० भुष्

महुआ/दिनांक.....30/.03/2022

प्रेषक,

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

सेवा में,

नोडल पदाधिकारी, एम0आर0 (3054) नई अनुरक्षण नीति 2018, ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :- एम0आर0 (3054) नई अनुरक्षण नीति 2018 अन्तर्गत बचे हुए राशि का पथवार Surrender करने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि एम0आर0 (3054) नई अनुरक्षण नीति 2018 अन्तर्गत बचे हुए राशि का विहित प्रपन्न में पथवार समेकित राशि रूपये- 45.87974 Surrender की जा रही है।

अनु०—यथोक्त।

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल,

विश्वासभाजन,

महुआ ।

ofc

MR 3054 New Maintenance Policy Surrender Report

	MK 3024 New					
	Road Name	Project ID	Total Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	SURRENDER Balance (In Lacs)	Remarks
0.	Chitrauli golambar to madhaul tak	315761034522	100.15000	99.56699	0.58301	By CFMS Account
2	Construction of road from Mahua bazar to Mahua hospital (Mahua)	31507601050	37.62177	37.6143	0.00747	By CFMS Account
	Construction of road from Rusalpur turki main road near shiv mandir of Uma Shankar singh tola to house of Umesh Singh	31507604003	24.00000	23.94721	0.05279	By CFMS Account
4	Maintenance and repair of Road from Harpur chowk ghat to Belwa Salkhani village in Mahua Block	31507608001	45.07800	45.06891	0.00909	By CFMS Account
5	Maintenance and Repair of Road from Manjhaul chowk to Mangurahi road in Mahua block	31507608002	32,10500	31.70148	0.40352	By CFMS Account
6	Maintenance and repair of Road from Karauna chowk	31507608079	13.40000	11.8831	1.5169	By CFMS Account
	Maintenance and repair of Road from Singhara north	31507608080	19.38292	17.50952	1.8734	By CFMS Account
	Balbar Chowk to Mustafapur Harsher via	31507501003	105.05645	105.04724	0.00921	By CFMS Account
9	Aadampur Chainpur Mahua Premraj Narangi Sarsikan	31507501010	64.71000	64.70957	0.00043	By CFMS Account
10	Makhdumpur hat Banbir road	31507502024	102.51700	102.46918	0.04782	By CFMS Account
11	was hadhaa a chak Dumari path	31507502028	36.86588	36.86578	0.00010	By CFMS Account
17	Maksudpur jogi baba asthan - Narsingpur	31507502033	41,97000	41.93749	0.03251	By CFMS Account
_	Turki - Paikhand	31507502040	80.00000	76.99672	3.00328	By CFMS Account
1:	PISHANPUR GARH	31507502044	35.84000	35.82395	0.01605	By CFMS Accoun
1	PASIH PUR TURKI	31507502050	36.21400	: 36.21293	0.00107	By CFMS Accoun
_	6 CHHAPRA KHAJA CHAND - KARHATIA BUZUF	ag 31507502058	207.42000	207.38362	0.03638	By CFMS Accoun
L	7 ENAYAT NAGAR RASULPUR - BHATAULIA	31507502061	35.62000	35.58549	0.03451	By CFMS Accoun

			1.		0.04570	By CFMS Account			
18	Jodhan Chauk - Parmanandpur Lal	31507502068	55.18000	55.16421	0.01579	ву стыз иссоции			
19	KATAR KALA - ADAMPUR	31507502073	27.57700	27.28302	0.29398	By CFMS Account			
20	MOHAMMADPUR GANGTI - CHAK SULEMAN	31507502079	53.72700	53.71093	0.01607	By CFMS Account			
21	SANDHO RATTI - BHADURPUR	31507502091	76:89600	76.87923	0.01677	By CFMS Account			
22	SHAMBHUPUR - MADHUPUR MOHODUT	31507502094	34.97700	34.10706	0.86994	By CFMS Account			
23	SHAMBHUPUR KUARI - BIHARI	31507502095	47.00000	46.62929	0.37071	By CFMS Account			
24	Chhaurahi - Jalalpur Birban-Chehrakala Block	NEA220002045	65.00000	. 64.98825	0.01175	By CFMS Account			
25	Kabir Chowk - Block Chowk	NEA220002065	61.00000	59.68124	1.31876	By CFMS Account			
26	Hardiya Chowk - Rookmanjri Chowk	NEA220002069	44.85000	44.82563	0.02437	By CFMS Account			
27	Bajitpur Hussaina - Rookmanjri	NEA220002076	28.38000	28.37637	0.00363	By CFMS Account			
28	Panapur Chowk - Nayatola Panapur	NEA220002081	60.81000	58.03408	2.77592	By CFMS Account			
29	Manpura - Primary School Kushwaha Tola	NEA220002082	23.65900	23.65093	0.00807	By CFMS Account			
30	Rasulpur Korigaon - Grampanchayat Chitrauli	NEA220002085	28.30000	27.12327	1.17673	By CFMS Account			
31	Pojha Pokhar - Bajitpur Korigaon	NEA220002092	43.00000	42.98789	0.01211	By CFMS Account			
32	Bhojpatti - Damodarpur(L-40) Ch. 0.0 to 5.73Km.	NEA220002609	99.52277	97.85376	1.66901	By CFMS Account			
33	Kauwa Chowk - Bhalui Hatt	NEA220002611	91.81700	62.14841	29.66859	By CFMS Account			
		Total-	1859.64679	1813.76705	45.87974				

Divisional Accounts Officer Works Division, Mahua Executive Engineer
Rural Works Department, Works

Division, Mahua