

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सोनपुर

पत्रांक ५४४ सोनपुर, दिनांक 25/3/2022
प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल सोनपुर।

सेवा में,

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

विषय:- C.F.M.S Ledger ID 7069 के माध्यम से प्राप्त आवंटन का अवशेष राशि
को प्रत्यार्पित करने के संबंध में।

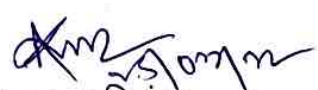
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि बिहार ग्रामीण पथ अनुरक्षण
निती-2018 योजना में CFMS Ledger ID 7069 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


25/3/2022


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल सोनपुर
25/3/22

Under Formate for Scheme Head - MR-3054 Under Bihar Rural Road Maintenance Policy 2018 (In Rectification and surface Renewal) CFMS Ledger ID-7069

Line:- 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) Length (in Km.)	Administrative Approval (AA) Amount (in Lac)	Agreement Amount (in Lac)	Initial Rectification on Surface Renewal (in Lac)	5 Years Routine Maintenance (in Lac)	Agreement No	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 Allocated Amount (in Lac)	Upto date expenditure as per MIS (in Lac)	Surrender Amount (in Lac)	Remarks
16	RM/SA/SON/20/000	Benkarwa Devi Sthan Se Bajdihia up to Sonpur Rewa road via Parsuna Bazaar	313641000000	668 & 10.02.20	5.35	118.898	118.849	58.2381	44/MBD/2020-21	17.08.2021	05.04.2021	-	-	-	-	118.84900	118.66614	0.18286	Surrender Amount
17	RM/SA/SON/20/000	NH 19 GANDHI MURTY SE UTTAR KI OR RAILWAY LINE TAK	313641000000	668 & 10.02.20	0.63	11.814	12.707	12.707	42/MBD/2020-21	09.08.2021	20.01.2021	-	-	-	-	12.70000	11.96560	0.73440	Surrender Amount
8	RM/SA/SON/20/000	House of raju kumar to house of dinaroy	313641000000	668 & 10.02.20	0.70	13.765	13.837	7.01865	42/MBD/2020-21	09.08.2021	21.05.2021	-	-	-	-	10.03000	10.02402	0.00598	Surrender Amount
19	RM/SA/SON/20/0008	NH-19 - Apsaid	31306202068	5138 & 24.09.19	4.00	79.199	79.234	32.74595	38/MBD/2020-21	22.06.2021	27.08.2021	-	-	-	-	78.76000	78.61859	0.14141	Surrender Amount
20	RM/SA/SON/20/0007	SONHO NH - NARAYANPUR	31306402086	5138 & 24.09.19	6.75	290.07	282.177	69.05705	62/MBD/2020-21	19.09.2021	02.02.2021	-	-	-	-	280.80000	280.79222	0.00778	Surrender Amount
21		BHAGWANPUR P. SCHOOL - BISHUNPURA	31306402012	5138 & 24.09.19	1.38	41.352	40.385	14.9737	62/MBD/2020-21	19.09.2021	27.02.2021	-	-	-	-	39.50000	39.02165	0.47835	Surrender Amount
22	RM/SA/SON/20/0007	PARSA HASANPURA ROAD - ANIEAN	31306402062	5976 & 30.10.19	4.90	114.665	111.292	54.05031	63/MBD/2020-21	19.09.2021	27.02.2021	-	-	-	-	110.70350	110.63050	0.07300	Surrender Amount
23	RM/SA/SON/19/0009	Chitrasen Gularia Ghat Nirmanadhin PMGSY Path ke Barham Baba Pipal ke ped se Fakrabad.	31306301142	1875 & 01.01.20	1.00	31.619	25.457	10.73883	27/MBD/2019-20	27.01.2021	26.04.2021	-	-	-	-	25.40000	25.27992	0.12008	Surrender Amount
24	RM/SA/SON/20	NH-19 - Gopalpur	31306202069	668 & 10.02.20	2.10	47.701	45.176	19.08733	45/MBD/2020-21	17.08.2021	26.04.2021	-	-	-	-	45.00000	44.72750	0.27250	Surrender Amount
25		Brahampur to Visunpur tak path nirman	31306301004	668 & 10.02.20	1.50	36.826	36.954	16.2059	45/MBD/2020-21	17.08.2021	25.03.2021	-	-	-	-	36.95400	36.88500	0.06900	Surrender Amount
26	RM/SA/SON/20	Anjani to barnautia via futani chowk	313641000000	668 & 10.02.20	3.00	97.799	97.834	32.95905	45/MBD/2020-21	17.08.2021	27.04.2021	-	-	-	-	95.86962	95.57883	0.29079	Surrender Amount

Rural Works Department, Works Division- Sonpur

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 of Completion as per Agreement	Actual Date of Completion	Value of RRI (in Km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in %	Previous Total Allocated 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)										
27	Chapra jila antargat maker panchayat lakshi kalituka natak sala bazar se panchayat bhawan lakshi kalituka hote hue anusuchit jati tola (nat tola) hote hue madhya vidhyalay piprahi mukhya sarak tak path nirman.	31306404001	5976 & 30.10.19	2.30	52.328	60.382	25.80629	37/MBD/2020-21	16.06.2021	16.06.2021	-	-	-	53.23200	52.22667	1.00533	Surrender Amount
28	Fulwariya NH-102 se Bisunpur piprahi	313641000000	668 & 10.02.20	4.11	79.06	60.382	25.80629	49/MBD/2020-21	14.09.2021	31.08.2021	-	-	-	41.63000	41.55721	0.07279	Surrender Amount
29	RAHIMPUR PWD ROAD - CHOTAMI	31306402067	1875 & 24.06.19	1.80	42.461	35.729	17.27173	75/MBD/2020-21	23.11.2021	12.12.2021	-	-	-	35.26000	35.25780	0.00220	Surrender Amount
30	Parisa PWD road to Ramjipur via Jituarpur	31306201032	668 & 10.02.20	7.00	196.12	190.467	72.75745	76/MBD/2020-21	23.11.2021	21.11.2021	-	-	-	189.69536	189.42533	0.27003	Surrender Amount
31	SONEPUR REWAGHAT ROAD - MAGER PAL MURTIJA	31306402085	2.93	72.338	74.03	30.21415			23.12.2021	23.12.2021	-	-	-	70.23586	70.14180	0.09406	Surrender Amount
TOTAL																33.69017	

R.W.D Works Div- Sonpur

D.A.O-I

[Signature]
25.12.2021

Executive Engineer

R.W.D Works Div- Sonpur

[Signature]
25/12/21