

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-2

पत्रांक:
प्रेषक,

2878 अक

मुज०/दिनांक: 18/12/2023

सेवा में,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-2

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

विषय:

नई अनुरक्षण निती-2018 अंतर्गत शेष आवंटन को प्रत्यार्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि नई अनुरक्षण निती-2018 अंतर्गत प्राप्त आवंटन में से भुगतान के उपरान्त शेष राशि प्रत्यार्पित की जाती है।
अनु०:- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-2

LIST OF ROADS

S. NO.	BLOCK	PROJECT ID	Road Name	Name	Total Allotment	EXPENDITURE	Balance(MR-2018)/ SURRENDER
1	Bochaha	315731036878	Yatwarpur Chowk to Sanichra ashan hote hue sukr	Ravi Nath Thakur	32,00,000.00	30,34,856.00	1,65,144.00
2	Minapur	31507202286	Zamin Mathia main road - Zamin Mathia	VIJAY KUMAR RAUSHAN	25,92,500.00	25,23,435.00	69,065.00
3	Gaighat		Jarang - lohhandra path	Singh Construction Private Limited	1,59,50,000.00	1,59,45,343.00	4,657.00
4	Gaighat	NEA220002394	Jarang Babuabanni-TalBoari - Bhushra-Path	Singh Construction Private Limited	2,53,50,000.00	2,53,19,257.00	30,743.00
5	Bochaha	31507201004	ment of Baluaha Temple Chowk to IEO More Dhant	Singh Construction Private Limited	94,90,000.00	94,78,996.00	11,004.00
6	Bochaha	31507202169	Lohsan Main Road - Suryahi	Singh Construction Private Limited	32,50,000.00	32,40,207.00	9,793.00
7	Bochaha	315731036985	Domba Chowk to Sarfudinpur	Singh Construction Private Limited	58,23,000.00	58,18,270.00	4,730.00
8	Katra	31507202090	Budkara - Bhatwara	Ram Swarath Ray	36,00,000.00	35,77,638.00	22,362.00
9	Aurai	31507201022	Improvement of Primary School Paramjiwar to Borbara Via bhawanipur and Bhodo Road	Suresh Ray	2,27,00,000.00	2,26,35,893.00	64,107.00
10	Minapur	31507302017	Siwai Pati PWD road - Khoja Pakari	M/S Sanjeev Construction Prop Bharat Ray	94,00,000.00	93,85,523.00	14,477.00
11	Bochaha	31507313020	DULAR OJHA HOUSE to TURKI CHOWK	M/S Jai Construction Prop Dharmendra Kumar	1,06,60,493.00	1,06,58,246.00	2,247.00
12	Katra	31507312057	WADA PWD ROAD to TEENMUHAN BARHAM ASTH	Md Chand Babu	21,90,000.00	21,51,720.00	38,280.00
13	Gaighat	31507312051	narayan Chaudhari ke ghar to jamalpur Kodai man	Amit Kumar Anal	40,00,000.00	36,66,516.00	3,33,484.00
14	Minapur	31507201037	ment of N.H.-28 Kanti Belsar road to Bishunpur Villa	Sanjeev construction (prop. Bhart Ray)	75,80,000.00	75,79,987.00	13.00
15	Aurai	31507312083	Devan Chaudhary ke Ghar to Katai Chowk	Sunil Kumar Prasad	53,30,000.00	53,25,406.00	4,594.00
16	Minapur	31507202149	Kalyanpur Main road - Dumaria	VIJAY KUMAR RAUSHAN	30,23,575.00	30,20,765.00	2,810.00
17	Aurai	31507312023	Shera More To Koynda Mann	Rajesh Kumar	22,88,000.00	22,57,775.00	30,225.00
18	Gaighat	NEA220002360	Baruari - Jahangirpur	Shubham Constructions	2,25,00,000.00	2,24,24,745.00	75,255.00
19	Gaighat	NEA220002363	Ramauli to Tharma	Shubham Constructions	2,50,00,000.00	2,21,31,889.00	28,68,111.00
20	Aurai	31507313003	twara East Primary MMGSY[SC]hool To Khatwe To	Madhav Construction Prop Sanju Devi	18,80,675.00	18,80,672.00	3.00
21		31507202270	Sheohar PWD road - Surjan Pakari	VIJAY KUMAR RAUSHAN	59,28,837.00	58,72,606.00	56,231.00
22		31507202152	Karcholia PWD road - Azarakate Harahia	M/S Jai Construction Prop Dharmendra Kumar	1,00,22,992.00	1,00,09,009.00	13,983.00
23		31507202175	Madhopur PWD road - Mathurapur	M/S Jai Construction Prop Dharmendra Kumar	85,60,755.00	85,54,892.00	5,863.00
24		315731901558	Neora Chowk to Sahajpur Kothi	Adarsh Kumar	36,51,344.00	36,15,698.00	35,646.00
25	Bochaha	31507202224	OLD DARBHANGA ROAD - SIRWANICHAWK	Singh Construction Private Limited	60,71,000.00	59,69,792.00	1,01,208.00
26	Gaighat	31507202386	Pruyagbari to Berua(01-02)	Sanjeev construction (prop. Bhart Ray)	1,99,35,000.00	1,96,11,125.00	3,23,875.00
Total					23,99,78,171.00	23,56,90,261.00	42,87,910.00

Executive Engineer
RWD Works Division
Muzaffarpur East- 2
18/12/23

17 - 20/10
27 20/09
37 20/03
47 20/03
57 20/02
67 20/02
77 20/02
87 19/05
97 20/12
107 22/01
117 22/08
127 22/012
137 22/09
147 22/022
157 22/20
167 22/021
177 22/023
187 22/016
197 22/007
207 22/024

217 22/021
227 23/001
237 23/001
247 23/004
257 20/002
267 19/001