

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सोनपुर

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पत्रांक 2726/81/20 सोनपुर, दिनांक 28/12/2023
प्रेषक,

ई0 अशोक कुमार
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सोनपुर।

सेवा में,

अपर मुख्य कार्यपालक
पदाधिकारी—सह—सचिव
ग्रामीण कार्य विभाग
ब्राड़ा, पटना।


विषय:- **New Maintenance policy-2018 (5 Year Routine Maintenance)**
योजनान्तर्गत प्राप्त आवंटन के अवशेष राशि को प्रत्यार्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि New Maintenance policy-2018 (5 Year Routine Maintenance) योजनान्तर्गत प्राप्त आवंटन के अवशेष राशि को पथवार प्रत्यार्पित करने हेतु पथों की विवरणी संलग्न कर अग्रेतर कार्रवाई हेतु समर्पित की जा रही है।

अनुलग्नक :- यथोक्त।

विश्वासभाजन


20/12/23

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


20/12/23


28/12/23

DETAILS OF AMOUNT SURRENDERED (New Maintenance Policy-18 (Maintenance))

Name of Road/Bridge	Lt.No Date	Quarter	Alloted Amount (in Lakh)	Expenditure Amount (in Lakh)	Balance to be Surrendrad (in Lakh)	Remarks	
1 Anjani se kapsar tak path nirman	38/18.10.22	1	89717.00	88190.00	1527.00		
		2	89717.00	88190.00	1527.00		
		3	89717.00	88190.00	1527.00		
		4	89717.00	88190.00	1527.00		
	45/18.11.22	9	89717.00	88190.00	1527.00		
	13/03.02.23	10	89717.00	88190.00	1527.00		
		11	89717.00	88190.00	1527.00		
	88/19.06.23	12	89717.00	88190.00	1527.00		
137/10.10.23	13	89717.00	88190.00	1527.00			
Total			807453.00	793710.00	13743.00		
2	BASAUTI - BHIMABANDH	38/18.10.22	8	177714.00	177114.00	600.00	
3	Dighra - Bhikhari Chhapra	143/19.10.23	11	170714.00	170713.00	1.00	
4	Parsa to Ekderwa Masuriya Hasanpura	05/13.01.23	10	316497.00	316496.00	1.00	
5	MARAR - GURGAWAN	38/18.10.22	2	211910.00	211854.00	56.00	
			3	211910.00	211854.00	56.00	
		13/03.02.23	7	211910.00	211854.00	56.00	
		61/07.04.23	8	211910.00	211854.00	56.00	
		91/28.06.23	9	211910.00	211854.00	56.00	
		137/10.10.23	1	211910.00	211854.00	56.00	
143/19.10.23	10	211910.00	211854.00	56.00			
Total			1483370.00	1482978.00	392.00		
6	PARASA HASANPURA ROAD - BANAUTA	08/23.01.23	1	243246.00	218805.00	24441.00	
		13/03.02.23	6	243246.00	218805.00	24441.00	
		61/07.04.23	7	243246.00	218805.00	24441.00	
		91/28.06.23	8	243246.00	218805.00	24441.00	
		160/29.11.23	9	243246.00	218805.00	24441.00	
Total			1216230.00	1094025.00	122205.00		
7	Baksanda - Gangui	13/03.02.23	7	182155.00	161199.00	20956.00	
		88/19.06.23	9	182155.00	161199.00	20956.00	
		137/10.10.23	10	182155.00	161199.00	20956.00	
Total			546465.00	483597.00	62868.00		
8	DIGHWARA BHELDI ROAD - SHAKNAULI	45/18.11.22	7	136222.00	136166.00	56.00	
		08/23.01.23	1	136168.00	136166.00	2.00	
			2	136168.00	136166.00	2.00	
			3	136168.00	136166.00	2.00	
		13/03.02.23	8	136168.00	136166.00	2.00	
		64/25.04.23	9	136168.00	136166.00	2.00	
		88/19.06.23	10	136168.00	136166.00	2.00	
137/10.10.23	11	136168.00	136166.00	2.00			
Total			1089398.00	1089328.00	70.00		
9	Bisunpur - Pursotimpur	44/20.03.23	9	166415.00	166410.00	5.00	
		88/19.06.23	10	166415.00	166410.00	5.00	
		137/10.10.23	11	166415.00	166410.00	5.00	
Total			499245.00	499230.00	15.00		
		138/18.10.22	6	148347.00	148346.00	1.00	

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Name of Road/Bridge	Lt.No Date	Quarter	Alloted Amount (in Lakh)	Expenditure Amount (in Lakh)	Balance to be Surrendrad (in Lakh)	Remarks
Khajauli to Sutihar Via Mahesiya Khirkia	05/13.01.23	8	148347.00	148346.00	1.00	
	8/23.01.23	1	148347.00	148346.00	1.00	
		2	148347.00	148346.00	1.00	
		3	148347.00	148346.00	1.00	
Total			741735.00	741730.00	5.00	
11 Durbela - Baluhiya	38/18.10.22	6	221478.00	216706.00	4772.00	
	08/23.01.23	1	221478.00	216706.00	4772.00	
		2	221478.00	216706.00	4772.00	
		3	221478.00	216706.00	4772.00	
	88/19.06.23	10	221478.00	216706.00	4772.00	
	143/19.10.23	11	221478.00	216706.00	4772.00	
Total			1328868.00	1300236.00	28632.00	
12 Chapra jila antargat maker panchayat lakshi kaituka natak sala bazar se panchayat bhawan lakshi kaituka hote hue anusuchit jati tola (nat tola) hote hue madhya vidhyalay piprahi mukhya sarak tak path nirman.	45/18.11.22	5	129031.00	129008.00	23.00	
		1	129031.00	129008.00	23.00	
	05/13.01.23	6	129031.00	129008.00	23.00	
	61/07.04.23	7	129031.00	129008.00	23.00	
	99/11.07.23	8	129031.00	129008.00	23.00	
	137/10.10.23	9	129031.00	129008.00	23.00	
Total			774186.00	774048.00	138.00	
13 NH-19 - Lahladpur	45/18.11.22	1	32572.00	32571.00	1.00	
		2	32572.00	32571.00	1.00	
		3	32572.00	32571.00	1.00	
		4	32572.00	32571.00	1.00	
	05/13.01.23	9	32572.00	32571.00	1.00	
	44/20.03.23	10	32572.00	32571.00	1.00	
	75/20.05.23	8	32572.00	32571.00	1.00	
	104/27.07.23	11	32572.00	32571.00	1.00	
	143/19.10.23	12	32572.00	32571.00	1.00	
Total			293148.00	293139.00	9.00	
14 NH-19 - Rasulpur Ganganadi	38/18.10.22	8	33130.00	33083.00	47.00	
		2	33130.00	33083.00	47.00	
	45/18.11.22	3	33130.00	33083.00	47.00	
		4	33130.00	33083.00	47.00	
	13/03.02.23	10	33130.00	33083.00	47.00	
	75/20.05.23	11	33130.00	33083.00	47.00	
		9	33130.00	33083.00	47.00	
123/08.09.23	12	33130.00	33083.00	47.00		
Total			265040.00	264664.00	376.00	
15 Bankerwa Devi Sthan Se Bajdiha up to Sonpur rewa road via Parsuna Bazzar	27/26.08.22	1	291191.00	290075.00	1116.00	
		2	291191.00	290633.00	558.00	
	38/18.10.22	5	291191.00	290633.00	558.00	
	45/18.11.22	6	291191.00	290633.00	558.00	
	13/03.02.23	7	291191.00	290633.00	558.00	
	64/25.04.23	8	291191.00	290633.00	558.00	
	99/11.07.23	9	291191.00	290633.00	558.00	
	143/19.10.23	10	291191.00	290633.00	558.00	

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Name of Road/Bridge	Lt.No Date	Quarter	Alloted Amount (in Lakh)	Expenditure Amount (in Lakh)	Balance to be Surrendrad (in Lakh)	Remarks
Total			2329528.00	2324506.00	5022.00	
16	FATEHPUR - BEDAULIYA	27/26.08.22	1	199047.00	198605.00	442.00
			2	199047.00	198163.00	884.00
			3	199047.00	198605.00	442.00
		38/18.10.22	6	199047.00	198605.00	442.00
		45/18.11.22	7	199047.00	198605.00	442.00
		8/23.01.23	8	199047.00	198605.00	442.00
		64/25.04.23	9	199047.00	198605.00	442.00
		99/11.07.23	10	199047.00	198605.00	442.00
		143/19.10.23	11	199047.00	198605.00	442.00
Total			1791423.00	1787003.00	4420.00	
17	GOPALPUR - BARIYARPUR	38/18.10.22	1	168659.00	168313.00	346.00
			2	168659.00	168313.00	346.00
			3	168659.00	168313.00	346.00
			6	168659.00	168313.00	346.00
		45/18.11.22	7	168659.00	168313.00	346.00
		08/23.01.23	8	168659.00	168313.00	346.00
		64/25.04.23	9	168659.00	168313.00	346.00
		99/11.07.23	10	168659.00	168313.00	346.00
		143/19.10.23	11	168659.00	168313.00	346.00
Total			1517931.00	1514817.00	3114.00	
18	Gram panchayat raj anyay antargat marand R.E.O. sadak se patel chowk se Baligaon tak sadak nirman	45/18.11.22	1	118744.00	118208.00	536.00
			2	118744.00	118208.00	536.00
		13/03.02.23	7	118744.00	118208.00	536.00
		61/07.04.23	8	118744.00	118208.00	536.00
		88/19.06.23	9	118744.00	118208.00	536.00
		143/19.10.23	10	118744.00	118208.00	536.00
Total			712464.00	709248.00	3216.00	
19	Anjani to banauta via futani chowk	45/18.11.22	1	164795.00	164071.00	724.00
			2	164795.00	164071.00	724.00
		05/13.01.23	6	164795.00	164071.00	724.00
		38/17.03.23	7	164795.00	164071.00	724.00
		75/20.05.23	8	164795.00	164071.00	724.00
		116/25.08.23	9	164795.00	164071.00	724.00
Total			988770.00	984426.00	4344.00	
20	Sonpur Rewaghat Road To Magarpal Nuran	27/26.08.22	1	270039.00	269375.00	664.00
			2	270039.00	269375.00	664.00
			3	270039.00	269375.00	664.00
		13/03.02.23	7	270039.00	269375.00	664.00
		64/25.04.23	9	270039.00	269375.00	664.00
		116/25.08.23	10	270039.00	269375.00	664.00
		149/09.11.23	11	270039.00	269375.00	664.00
Total			1890273.00	1885625.00	4648.00	

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Name of Road/Bridge	Lt.No Date	Quarter	Alloted Amount (in Lakh)	Expenditure Amount (in Lakh)	Balance to be Surrendrad (in Lakh)	Remarks
Masen Gularia Ghat Nirmanadhin GSY Path ke Barham Baba Pipal ke ped se Fakrabad.	05/13.01.23	6	53694.00	53691.00	3.00	
	38/17.03.23	7	53694.00	53691.00	3.00	
	123/08.09.23	9	53694.00	53691.00	3.00	
Total			161082.00	161073.00	9.00	
22 Hariharnath pahaleja path per Nehalnath Mandir se Parbejabad Badhurahi Village tak	38/18.10.22	3	43471.00	25648.00	17823.00	
	51/24.03.23	4	76074.00	25648.00	50426.00	
	64/25.04.23	5	76074.00	25648.00	50426.00	
	123/08.09.23	6	76074.00	25648.00	50426.00	
	143/19.10.23	7	38037.00	25648.00	12389.00	
Total			309730.00	128240.00	181490.00	
23 Nawdiha To Kharika Road.	38/18.10.22	5	33395.00	33299.00	96.00	
	45/18.11.22	1	33395.00	33299.00	96.00	
		2	33395.00	33299.00	96.00	
	05/13.01.23	6	33395.00	33299.00	96.00	
	51/24.03.23	7	33395.00	33299.00	96.00	
	88/19.06.23	8	33395.00	33299.00	96.00	
	123/08.09.23	9	33395.00	33299.00	96.00	
Total			233765.00	233093.00	672.00	
24 Sunderpur Pitch Road to Yadurampur Hukraha	27/26.08.22	1	143105.00	142647.00	458.00	
		2	143105.00	142647.00	458.00	
		3	143105.00	142647.00	458.00	
		4	143105.00	142647.00	458.00	
		8	143105.00	142647.00	458.00	
	38/17.03.23	9	143105.00	142647.00	458.00	
	88/19.06.23	10	143105.00	142647.00	458.00	
	123/08.09.23	11	143105.00	142647.00	458.00	
	160/28.11.23	12	143105.00	142647.00	458.00	
Total			1287945.00	1283823.00	4122.00	
25 Malkhachak To Kuraia Via Balua Trilokchak	05/13.01.23	4	82321.00	79691.00	2630.00	
	75/20.05.23	5	82321.00	79691.00	2630.00	
	123/08.09.23	6	82321.00	79691.00	2630.00	
Total			246963.00	239073.00	7890.00	
26 Dariyapur To Garauna	05/13.01.23	4	69998.00	67715.00	2283.00	
	64/25.04.23	5	69998.00	67715.00	2283.00	
Total			139996.00	135430.00	4566.00	
Sitalpur Parsa Road to Mahmmadpur	05/13.01.23	4	180453.00	175070.00	5383.00	
	64/25.04.23	5	180453.00	175070.00	5383.00	
	91/28.06.23	6	180453.00	175070.00	5383.00	
Total			541359.00	525210.00	16149.00	
27 Parsa to Bhitha Path	38/18.10.22	1	227666.00	227665.00	1.00	
		2	227666.00	227665.00	1.00	
		3	227666.00	227665.00	1.00	
		4	227666.00	227665.00	1.00	
		7	227666.00	227665.00	1.00	

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Name of Road/Bridge	Lt.No Date	Quarter	Alloted Amount (in Lakh)	Expenditure Amount (in Lakh)	Balance to be Surrendrad (in Lakh)	Remarks
	05/13.01.23	8	227666.00	100597.00	127069.00	
	38/17.03.23	9	227666.00	164131.00	63535.00	
	88/19.06.23	10	227666.00	164131.00	63535.00	
	131.08.09.23	11	227666.00	164131.00	63535.00	
Total			2048994.00	1731315.00	317679.00	
28	BASAUTI - JAGANNATHIPUR	38/18.10.22	1	352870.00	352251.00	619.00
			2	352870.00	352251.00	619.00
			3	352870.00	352251.00	619.00
		45/18.11.22	7	352870.00	352251.00	619.00
		05/13.01.23	8	352870.00	352251.00	619.00
		64/25.04.23	9	352870.00	352251.00	619.00
		88/19.06.23	10	352870.00	352251.00	619.00
		128/25.09.23	11	352870.00	352251.00	619.00
Total			2822960.00	2818008.00	4952.00	
29	Mahesiya To Sahar Chhapra	38/18.10.22	1	59466.00	57269.00	2197.00
			2	59466.00	57269.00	2197.00
			3	59466.00	57269.00	2197.00
			4	59466.00	57269.00	2197.00
			7	59466.00	57269.00	2197.00
		45/18.11.22	8	59466.00	57269.00	2197.00
		38/17.03.23	9	59466.00	57269.00	2197.00
		112/11.08.23	11	59466.00	57269.00	2197.00
		154/21.11.23	12	59466.00	57269.00	2197.00
Total			535194.00	515421.00	19773.00	
30	Fulwariya NH-102 se Bisunpur piprahi	38/18.10.22	4	168852.00	79878.00	88974.00
		05/13.01.23	5	168852.00	79878.00	88974.00
		13/03.02.23	1	168852.00	79878.00	88974.00
		61/07.04.23	6	168852.00	79878.00	88974.00
		99/11.07.23	7	168852.00	79878.00	88974.00
		137/10.10.23	8	168852.00	79878.00	88974.00
Total			1013112.00	479268.00	533844.00	
31	Maker To Mahesh Chhapra	38/18.10.22	1	320844.00	311587.00	9257.00
			2	320844.00	311587.00	9257.00
		05/13.01.23	3	320844.00	311587.00	9257.00
		61/07.04.23	4	320844.00	311587.00	9257.00
		99/11.07.23	5	320844.00	311587.00	9257.00
		137/10.10.23	6	320844.00	311587.00	9257.00
Total			1925064.00	1869522.00	55542.00	
32	Bhagwanpur P School To Bishunpura.	45/18.11.22	1	74869.00	74639.00	230.00
			2	74869.00	74639.00	230.00
			3	74869.00	74639.00	230.00
		05/13.01.23	7	74869.00	74639.00	230.00
		64/25.04.23	8	74869.00	74639.00	230.00
		104/27.07.23	9	74869.00	74639.00	230.00
		143/19.10.23	10	74869.00	74639.00	230.00
Total			524083.00	522473.00	1610.00	

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Name of Road/Bridge	Lt.No Date	Quarter	Alloted Amount (in Lakh)	Expenditure Amount (in Lakh)	Balance to be Surrendrad (in Lakh)	Remarks
Sonho NH To Narayanpur	05/13.01.23	7	345285.00	115011.00	230274.00	
	38/17.03.23	8	345285.00	110411.00	234874.00	
	112/11.08.23	10	345285.00	110480.00	234805.00	
Total			1035855.00	335902.00	699953.00	
34 Chapra jilantargat maker prakhand panchayat kaituka nandan gram sultanganj pradhanmantri sarak pull se dakchin noniya toli tak path nirmaan.	38/18.10.22	1	37655.00	36803.00	852.00	
		2	37655.00	36803.00	852.00	
		3	37655.00	36803.00	852.00	
	45/18.11.22	7	37655.00	36803.00	852.00	
	13/03.02.23	8	37655.00	36803.00	852.00	
	64/25.04.23	9	37655.00	36803.00	852.00	
	104/27.07.23	10	37655.00	36803.00	852.00	
	143/19.10.23	11	37655.00	36803.00	852.00	
Total			301240.00	294424.00	6816.00	
35 Maker PMGSY Road To Dih Siraman	38/18.10.22	1	73666.00	72454.00	1212.00	
		2	73666.00	72454.00	1212.00	
		3	73666.00	72454.00	1212.00	
		6	73666.00	72454.00	1212.00	
	45/18.11.22	7	73666.00	72454.00	1212.00	
	13/03.02.23	8	73666.00	72454.00	1212.00	
	64/25.04.23	9	73666.00	72454.00	1212.00	
	104/27.07.23	10	73666.00	72454.00	1212.00	
143/19.10.23	11	73666.00	72454.00	1212.00		
Total			662994.00	652086.00	10908.00	
36 Maker- Dih Dadanpur	38/18.10.22	1	62856.00	61822.00	1034.00	
		2	62856.00	61822.00	1034.00	
		3	62856.00	61822.00	1034.00	
		6	62856.00	61822.00	1034.00	
	13/03.02.23	8	62856.00	61822.00	1034.00	
	61/25.04.23	9	62856.00	61822.00	1034.00	
	104/27.07.23	10	62856.00	61822.00	1034.00	
	143/19.10.23	11	62856.00	61822.00	1034.00	
Total			502848.00	494576.00	8272.00	
37 Rahimpur PWD Road To Chhotami.	91/28.06.23	6	86359.00	84938.00	1421.00	
	137/10.10.23	7	86359.00	84938.00	1421.00	
Total			172718.00	169876.00	2842.00	
38 Sitalpur Parsa Road to Mathkewatiya.	137/10.10.23	7	44116.00	43390.00	726.00	
Total			44116.00	43390.00	726.00	
39 Sitalpur Parsa Road to Rajapur	05/13.01.23	7	224099.00	216860.00	7239.00	
	08/23.01.23	1	224099.00	216861.00	7238.00	
		2	224099.00	216861.00	7238.00	
		3	224099.00	216861.00	7238.00	
	38/17.03.23	8	224099.00	216860.00	7239.00	
88/19.06.23	9	224099.00	216860.00	7239.00		

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Name of Road/Bridge	Lt.No Date	Quarter	Alloted Amount (in Lakh)	Expenditure Amount (in Lakh)	Balance to be Surrendrad (in Lakh)	Remarks
	123/08.09.23	10	224099.00	216860.00	7239.00	
Total			1568693.00	1518023.00	50670.00	
Gonpur Rewaghat Road To Magarpal Murtuja	38/18.10.22	2	151071.00	146163.00	4908.00	
	5/13.01.23	3	151071.00	146163.00	4908.00	
Total			302142.00	292326.00	9816.00	
41 Parsa Benkrwa PWD path M.L. College se Lathriya Dhala	38/18.10.22	4	185761.00	184667.00	1094.00	
	05/13.01.23	5	185761.00	184667.00	1094.00	
	75/20.05.23	7	185761.00	184667.00	1094.00	
	104/27.07.23	8	185761.00	184667.00	1094.00	
	143/19.10.23	9	185761.00	184667.00	1094.00	
Total			928805.00	923335.00	5470.00	
42 NH-19 Jhaua Dhala To Pakuliya Via Goraipur.	38/17.03.23	3	202417.00	202330.00	87.00	
	75/20.05.23	4	202417.00	202330.00	87.00	
	123/08.09.23	5	202417.00	202330.00	87.00	
Total			607251.00	606990.00	261.00	
43 BANKERWA BHAW - KUAIR AZAM	38/18.010.22	1	196545.00	196488.00	57.00	
	13/03.02.23	2	196545.00	196488.00	57.00	
	61/07.04.23	3	196545.00	196488.00	57.00	
	104/27.07.23	4	196545.00	196488.00	57.00	
	143/19.10.23	5	196545.00	196488.00	57.00	
Total			982725.00	982440.00	285.00	
44 BODHA NALA - CHANDPURA	13/03.02.23	3	148398.00	148355.00	43.00	
	61/07.04.23	4	148398.00	148355.00	43.00	
	88/19.06.23	5	148398.00	148355.00	43.00	
	143/19.10.23	6	148398.00	148355.00	43.00	
Total			593592.00	593420.00	172.00	
45 Parsa Bankerwa Road to Kuawri.	05/13.01.23	2	133782.00	133744.00	38.00	
	61/07.04.23	3	133782.00	133744.00	38.00	
	116/25.08.23	5	133782.00	133744.00	38.00	
Total			401346.00	401232.00	114.00	
46 NH-19- Malkhachak	45/18.11.22	1	246871.00	246870.00	1.00	
	05/13.01.23	2	246871.00	246870.00	1.00	
	61/07.04.23	3	246871.00	246870.00	1.00	
	99/11.07.23	4	246871.00	246870.00	1.00	
	143/19.10.23	5	246871.00	246870.00	1.00	
Total			1234355.00	1234350.00	5.00	
47 Bodha Chhapra To Fakuli	45/18.11.22	2	79173.00	79056.00	117.00	
	05/13.01.23	3	79173.00	79056.00	117.00	
	61/07.04.23	4	79173.00	79056.00	117.00	
	99/11.07.23	5	79173.00	79056.00	117.00	
	143/19.10.23	6	79173.00	79056.00	117.00	
Total			395865.00	395280.00	585.00	
48 NH 102 Chura Mill to PMGSY Road SC Tola	44/20.03.23	1	77710.00	77546.00	164.00	
	88/19.06.23	2	77710.00	77546.00	164.00	
	123/08.09.23	3	77710.00	77546.00	164.00	

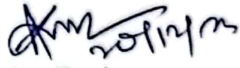
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Name of Road/Bridge	Lt.No Date	Quarter	Alloted Amount (in Lakh)	Expenditure Amount (in Lakh)	Balance to be Surrendrad (in Lakh)	Remarks
Total			233130.00	232638.00	492.00	
Jarmira Rahardiyara Panchayat ke rahardiyara gram ke sri mulki rai ke ghar wale chowk se sri meghnath rai ke ghar hote huye pahleja shahpur devi mandir tak	88/19.06.23	1	20482.00	19972.00	510.00	
	123/08.09.23	2	20482.00	19972.00	510.00	
Total			40964.00	39944.00	1020.00	
50 Shah tola nat tola late bharat rai ke ghar wale tinmuhani se kathin rai, chandrashekhar rai ke pass RCC Road	91/28.06.23	1	18169.00	7581.00	10588.00	
Total			18169.00	7581.00	10588.00	
51 T07 To Rasulpur Road.	112/11.08.23	1	80082.00	80054.00	28.00	
	149/09.11.23	2	80082.00	80054.00	28.00	
Total			160164.00	160108.00	56.00	
52 Akilpur REO Road To Manikachak	112/11.08.23	1	72409.00	72267.00	142.00	
	149/09.11.23	2	72409.00	72267.00	142.00	
Total			144818.00	144534.00	284.00	
53 Sitalpur Parsa Road REO To Lalu Tola	112/11.08.23	8	65343.00	65212.00	131.00	
	149/09.11.23	2	65343.00	65211.00	132.00	
Total			130686.00	130423.00	263.00	


 Executive Engineer
 R.W.D Works Div- Sonpur
