

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेनीपट्टी

पत्रांक-2043 / बेनीपट्टी,

दिनांक:- 15/12/2023

प्रेषक- कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेनीपट्टी।

सेवा में,
अपर मुख्य कार्यपालक पदाधिकारी,
सह-सचिव-ब्राडा, पटना।

विषय:- FDR Permanent Restoration योजना में पथवार आवंटन प्रत्यापन करने के संबंध में।

प्रसंग:- भवदीय पत्रांक- C.E-4(HQ) 3054-04-30/2020-22(Encl)/Patna, Date:-17-03-2020

महाशय,
उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में FDR Permanent Restoration योजना में पथवार अवशेष आवंटन आवंटन जो इस कार्यालय में अव्वहृत है। जिसे प्रत्यापन किया जा रहा है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु०:-पथवार सूची।

विश्वासभाजन,

Ledger Id: 7069

कार्यपालक अभियंता
ग्रा०का०वि०, कार्य प्रमंडल बेनीपट्टी।

Rural Works Department Works Division Benipatti

FDR Permanent Restoration Allotment Surrendered Road List

Letter No:- C.E-4(HQ) 3054-04-30/2020-22(Encl)/Patna, Date:-17-03-2020

Sl.No.	District	Division	Name of Work	Upto Date release Allotment (In Lacs)	Expenditure (In Lacs)	Balance (In Lacs)	Remarks
1	Madhubani	Benipatti	BENIPATTI BLOCK TO DEYURISER	0.24293	0.24231	0.00062	
			KASERA TO MUSLIM TOL	0.25216	0.25126	0.00090	
			L042-T03 TO BALA INTHARAW(TRACK42)	0.41310	0.41309	0.00001	
			KAKORHA TO KHANGRAITHA ROAD TO POARI WEST TOL	8.47246	8.47244	0.00002	
			SAHRAUL TO TRIMUHAN	6.13696	6.12698	0.00998	
			SHARAU TO ISLAMIA TOL	2.39803	2.38672	0.01131	
			BISHEL LADUGAMA TO MADHUBANI PUPARI	0.45030	0.45000	0.00030	
			L038-T02 TO BAGWASA(VR38)	5.23699	4.28149	0.95550	
			BISFI TO GHAT BHATRA	3.79167	3.79166	0.00001	
			AKHAKHA TO DKBM ROAD	5.30002	5.30000	0.00002	
			L065-L039 TO BISHANPUR SOUTH(TRACK85)	1.90608	1.90604	0.00004	
			BAINGRA-TARAIVA	5.40920	4.67604	0.73316	
			DURGAULI SATNAGE TOL BHAJAN PLACE PIPAL TREE TO AKHUR REO PATH HOUSE OF JOGENDRA MISHRA	2.71535	2.69373	0.02162	
			BORHAR-SIMHA TOLA	0.36143	0.36123	0.00020	
			KHIRHAR TO BHARAN TOLA	5.91024	5.91024	0.00000	
			L080-T05 TO MATHIYARWA TOL(TRACK80)	1.67903	1.67902	0.00001	
			L058-T03 TO KAMLABARI EAST TOL(TRACK58)	1.34999	0.95944	0.39055	
			GANGULI HOUSE OF BHOLA PRADHAN TO BITTI CHAUK KURMITOL HOUSE OF SURESH RAI	0.53574		0.53574	

			L062-T03 TO GAMHARIA(TRACK62)	2.81786	2.77746	0.04040	
			SEMHALI MUSLIM TOL TO GOH TOL MAHUWA	1.50252	1.50232	0.00020	
			BARHI TO EJOT	2.62864	2.62863	0.00001	
			CONSTRUCTION OF ROAD FROM SAHAR GHAT TO BORHAR VIA SONAL PATH UNDER MARIAKHI & MADHAWAPUR BLOCK	4.78453	4.78268	0.00185	
			L056-T01 TO BARHI(TRACK56)	3.80950	3.80930	0.00020	
			BARHI TO BASWARIYA	2.14973	2.14953	0.00020	
			NAHAR NIYA TO PURBI TOL	0.96068		0.96068	
			REPAIR OF ROAD FROM DHAKIRI TO AKAU	4.24421	4.24420	0.00001	
			CONSTRUCTION OF ROAD DARBHANGA BORHAR TO SH SHIVNAGAR VIA SHAPUR	4.89582	4.77405	0.12177	
			LALKILA CHOWK TO SURAJ NAGAR TOLA	1.97179	1.97179	0.00000	
			SH SAULIGHAT TO GULARYA TOL	4.05941	3.80950	0.24991	
			DKBM KRISHI FORM TO KHARSANIYA TOL	14.94530	1.49453	13.45077	
			L041-L058 TO DHANUKHI(VR41)	0.57382	0.57382	0.00000	
			L029-T02 TO RADHEPUR(VR29)	3.90750	3.90748	0.00002	
			BENIPATTI DEVPURA AKAU PATH	1.39777	1.39776	0.00001	
			L048-T02 TO AKARHAR GHAT(VR48)	1.83126	1.83126	0.00000	
			L033-SUJATPUR	13.75362	8.73490	5.01872	
			SH 75 BASBARIYA MIDDLE SCHOOL TO PIHWARA KORN TOL VIA BHAWGACHHI	9.70211	4.47435	5.22776	
			JANKI NAGAR TO BRAHMPURI PURBI	7.55976	6.42360	1.13616	
			L050-T01 TO LALAPATTI(VR50)	2.83683	2.83681	0.00002	

					20.91309	11.07681	
				L030-L031 TO KATAIYA(VR30)	31.98990	16.00003	
				UCHAITH-SOHAUL	17.96547	55.94552	
				Total	430.69855	374.75303	

Divisional Account Officer
RWD(W).Div.Benipatti

[Signature]

Executive Engineer
RWD(W).Div.Benipatti
[Signature]

[Signature]