

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मोतिहारी।

पत्रांक. 2542 / दिनांक. 11/11/24

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
BRRDA, ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय — MR-3054(New Maintenance Policy 2018)योजना अन्तर्गत के अवशेष
आवंटन का प्रत्यार्पण करने के संबंध में।

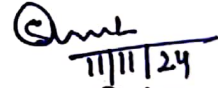
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR-3054(New Maintenance Policy 2018) अन्तर्गत प्राप्त आवंटन के विरुद्ध किए गए व्यय के उपरान्त अवशेष आवंटन के प्रत्यार्पण की पथवार सूची इस पत्र के साथ संलग्न कर आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

सादर।

अनु०:- यथोक्त।

विश्वासभाजन,


11/11/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मोतिहारी।

RWD WORKS DIVISION MOTIHARI

RURAL ROAD MAINTENANCE POLICY 2018 (SURRENDER)

SLNo	Road Name	Batch No.	Allotment	Expenditure GT	BALANCE
1	BTIABASANT - CHANDPARSA	RM/EA/MOT/21/0004	12080826.00	11080826.00	1000000.00
2	Construction of Road from NH 28 A Jibdhara to Bagha Suruj Pur Via Abdul Miya's fullhawari. L053-N.H. 28 to Chiknauta (VR434)	RM/EA/MOT/21/0004 RM/EA/MOT/23/0013	8555000.00 9938000.00	6439470.00 8036342.00	2115530.00 1901658.00
3	NH 28A - BANKATWA	RM/EA/MOT/23/0013	7990000.00	6842549.00	1147451.00
4	T01 - SIRKHANDI	RM/EA/MOT/22/0005	6488000.00	6056625.00	431375.00
5	Wategari to Bela Colony	RM/EA/MOT/23/0007	13610000.00	12820502.00	789498.00
6	DHAKA PWD ROAD BHARALIYA MUSHAR TOLA TO SANTPUR	RM/EA/MOT/23/0012	11824000.00	11498822.00	325178.00
7	Construction Of Road From T04 To Hardiya	RM/EA/MOT/22/0008	4713243.00	4680673.00	32570.00
8	L061-T 03 to Kasba (VR48)	RM/EA/MOT/23/0015	4923768.00	4923765.00	3.00
9	L044-T01 to Nakardei (VR430)	RM/EA/MOT/22/0005	15463000.00	15334045.00	128955.00
10	LEDHIR - BAKSA	RM/EA/MOT/23/0013	9525000.00	8905552.00	619448.00
11	NH 28 - MADHUMALTI	RM/EA/MOT/23/0013	8745000.00	7599905.00	1145095.00
12	L065-T 06 to Jamuniya (VR28)	RM/EA/MOT/22/0009	11996847.00	11992513.00	4334.00
13	L056-L022 to Pipariya (VR32)	RM/EA/MOT/23/0008	5465000.00	5464229.00	771.00
14	L064-Motihari Kotwat 04 PWD road to Chandrahiya (VR51)	RM/EA/MOT/23/0008	11295000.00	10860421.00	434579.00
15	L059-REO Dekhan Bardaha to Fakira Tola Dekhan (VR15)	RM/EA/MOT/23/0007	8410000.00	8246561.00	163439.00
16	L061-NH 28 Salempur to Harijan tola (VR17)	RM/EA/MOT/23/0007	9095000.00	7950539.00	1144461.00
17	L056-L027 to Harijan tola Chailhan (VR17)	RM/EA/MOT/22/0011	7541501.00	7489314.00	52187.00
18	T04 to Balganga via Laxmipur	RM/EA/MOT/22/0008	12550181.00	12463451.00	86730.00
19	R.E.O. Road - Bhopatpur	RM/EA/MOT/23/0002	7531000.00	7456582.00	74418.00
20	Rulahi Road To Mithiya Via- Bashwaria Mahadalit Basti	RM/EA/MOT/23/0015	3673000.00	3527753.00	145247.00
21	Motihari dhaka PWD road - Pataura tola lala (199)	RM/EA/MOT/21/0002	6037000.00	5915247.00	121753.00
22	NH 28A Pipra Lothi to Motihari - Salempur (175)	RM/EA/MOT/19/0014	10961000.00	10840535.00	120465.00

24	Dheka Bazar to NH-28 Watganj Rd Vill. Bishunpur	RM/EA/MOT/23/0010	6528000.00	5332986.00	1195014.00
25	L057-T 10 to Karariya (VR43)	RM/EA/MOT/21/0004	6625700.00	6606000.00	19700.00
26	MATIHARI CHHAURA DANO P.W.D RD. - DOSTIYA	RM/EA/MOT/23/0012	13903000.00	13767972.00	135028.00
27	Construction Of Road From Malah Toli To Parkodia Road	RM/EA/MOT/22/0006	15754000.00	15015296.00	738704.00
28	L068-Kotwa Kalyanpur PMGSY Road to Koirganwa (VR31)	RM/EA/MOT/23/0019	22228000.00	22195824.00	32176.00
29	L070-NHPC Kanth Chapra to Yadav Tola (VR33)	RM/EA/MOT/23/0002	6369000.00	6146552.00	222448.00
30	L071-T 03 To Maniya Tola Via Mahuwa Tola (VR60)	RM/EA/MOT/23/0017	9698000.00	8946581.00	751419.00
31	T06 PWD Dherha Bela To Mishra Tola via Goshai Tola	RM/EA/MOT/23/0012	8741000.00	8702826.00	38174.00
32	MMGSY to Lohar Tola Kalyanpur	RM/EA/MOT/23/0002	9681000.00	9670486.00	10514.00
33	L023 Mothari Chhauradan to Laxmipur	RM/EA/MOT/23/0008	1953000.00	1952231.00	769.00
34	L028 to Bharauliya	RM/EA/MOT/23/0015	1852000.00	1841594.00	10406.00
35	L072-L 032 to Mushar Tola (VR63)	RM/EA/MOT/23/0017	7247000.00	6657050.00	589950.00
36	L027 TO BHERIHARWA VIA HARIJAN TOLA	RM/EA/MOT/23/0016	11550000.00	10647936.00	902064.00
37	L059-Siripur to Chintmanpur (VR32)	RM/EA/MOT/23/0005	7629000.00	7600190.00	28810.00
38	L058-Laxmipur to Bhatwaria (VR31)	RM/EA/MOT/23/0005	11484000.00	11475638.00	8362.00
39	L067-RWD Road to Badeya (VR37)	RM/EA/MOT/23/0005	4400000.00	4399771.00	229.00
40	L057-L0 37 to Rampur (VR30)	RM/EA/MOT/23/0005	11430000.00	11391486.00	38514.00
41	L061-N.H. 28 to Sapaha Chamartoli (VR33)	RM/EA/MOT/23/0026	3921000.00	3917586.00	3414.00
42	Bagahi To Dharmiya Tola	RM/EA/MOT/23/0021	8250000.00	8142926.00	107074.00
43	Construction of Road from house of Bhikhari Thakur of Mahamada village to Banbirawa via Lohar Toli.	RM/EA/MOT/23/0002	6716000.00	6626582.00	89418.00
44	Kotwa parkhand ke Ahiroliya Panchayat se Mushar To	RM/EA/MOT/23/0019	13696000.00	13671558.00	24442.00
45	Balbatiya - Shampur (L031), (Ch 13.00-20.00 Km)	RM/EA/MOT/21/0003	21652000.00	21423518.00	228482.00
46	Belwariya to Shyampur (0-6 Km) 2nd Part		2309471.00	2309465.00	6.00
47	Chhauradano Road to Lakhura Fulwar R/O Road		471877.00	471876.00	1.00
48	Chitaha to Semrahiya		368084.00	364892.00	3192.00
49	GPS Chitaha to PIMGSY Road Chitaha		555746.00	555653.00	93.00

50	House of Mohd Ali to House of Hiralal Prasad		101177.00	101167.00	10.00
51	Jatwa Link Num 23 to Chichurahiya		1623495.00	1623467.00	28.00
52	L026-T07 to Siswa Banket		126532.00	126434.00	98.00
53	L050-L029 to Chhakka Tola		103460.00	103459.00	1.00
54	L068-L051 to Bandraha		67687.00	67686.00	1.00
55	Motihari Aigari Jatwa Ghat Road to Ghonwa		1327985.00	1327901.00	84.00
56	Motihari Chhapwa MH28A Road to Kapesandi		616999.00	616905.00	94.00
57	Motihari Chhapwa NH 28A to Aigari Jatwa Janerwa		1543985.00	1543819.00	166.00
58	Motihari Chhauradano PWD Road to Jhikahiya		1167462.00	1167460.00	2.00
59	NH28A Bhela Chhapra to Gobri		711222.00	711125.00	97.00
60	Belwatiya Shyampur (13.20km)		3993464.00	3993455.00	9.00
61	Chhapra Bahas Sugauli Road to Kathwalia		1705806.00	1705805.00	1.00
62	Dekaha to Harjapur		697367.00	697361.00	6.00
63	House of Aushar Ali to House of Kusun Pandit		597500.00	597475.00	25.00
64	House of Kishori Sahni to NH28		795714.00	795713.00	1.00
65	Jatwa Link No 23 to Janerwa		1873349.00	1873345.00	4.00
66	L026-T07 to Siswa Banket		563500.00	563445.00	55.00
67	L026 to Mahmood Nagar		231400.00	230972.00	428.00
68	L031 to Dused Toli		422240.00	422239.00	1.00
69	L032-T04 Pawariya Tola Sobiya		315716.00	315711.00	5.00
70	L038- T04 to Ahir Tola Banjarpur		281800.00	280147.00	1653.00
71	L068 NH 28A to Chikwaniya		149800.00	149781.00	19.00
72	L069 PMGSY Siswa to Gokhula Bazar		196200.00	196164.00	36.00
73	Moshahi Sah Ke Ghar Se Ahiruliya Village		884863.00	884858.00	5.00
74	Motihari Areraj PWD Road to Persuna		112911.00	112910.00	1.00
75	Motihari Chhapwa MH28A Road to Kapesandi		2276900.00	2276863.00	37.00
76	Motihari Chhauradano Pwd Road Ro Loknathpur		698847.00	698843.00	4.00
77	Motihari Chhauradano Pwd Road to Ramgarwa		1774320.00	1774314.00	6.00
78	Motihari Dhake PWD Road to Palpaniya Moran		307915.00	307912.00	3.00
79	Motihari Rulahi PWD Road to Sahni Tola		220284.00	220278.00	6.00
80	NH28A Se Banketwa		72883.00	72882.00	1.00
81	NH 28A Sugao Se Gongawa		220067.00	220065.00	2.00
82	NH28 Banstakki Mai Asthan to Sapaha Chamar Toli Und		823538.00	823534.00	4.00
83	NH 28 Bhela Chhapra to Gobri		293975.00	293974.00	1.00

84	NH26 Madhya Vidyalay Chargahta Se Dharanpur	201094.00	201093.00	1.00
85	NH26 Se Madhya Vidyalya Sugao Se BBA Vidyalay	660916.00	660913.00	3.00
86	Paljha Pur to Pwd Road Dhaka	710305.00	710298.00	7.00
87	Pipra Kothi Prakhond Ke Dekhen Se Gashar Se Pipra St	316476.00	303205.00	12273.00
88	Pwd Madhubeni Ghat Ayurved College to Baswanjya Tak	642846.00	642839.00	7.00
89	PWD Madhubeni Ghat Heeth Centre to Nandpur	509559.00	509551.00	8.00
90	Pwd Road Kchwa to Kalyanpur Bst Under FDR	882865.00	882861.00	4.00
91	REO Road Dekhen to Bardaha Under Fdr	410368.00	410364.00	4.00
92	Shetabur Dhale to Janya Jenewa Ghat	2701686.00	2701674.00	12.00
93	TDA to Kathanya	107682.00	107681.00	1.00
94	TDS to Maliah Toll	556443.00	556443.00	2800.00
95	Nandpur to Maliah Toll	835951.00	835871.00	80.00
	TOTAL	458773800.00	441592158.00	17181642.00

Ajay Kumar
4/11/2021

Executive Engineer
R.W.D. (W) Division
Motihari