

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, रोसड़ा।

पत्रांक :- 1759/04 रोसड़ा, दिनांक :- 25/10/2024

प्रेषक:- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, रोसड़ा।

सेवा में,

नोडल पदाधिकारी, MR 3054
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:- शीर्ष 3054 अन्तर्गत प्राप्त आवंटन के विरुद्ध किये गये खर्च के उपरांत शेष बची हुई राशि का प्रत्यार्पण करने के संबंध में।

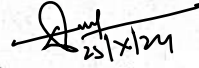
प्रसंग:- प्रशासनिक पदाधिकारी, ब्राड़ा, ग्रामीण कार्य विभाग, पटना के पत्रांक- C.e 4(HQ) 3054-01-05/2022/Part IV-68 (Encl.) Patna dated- 6-5-2024

महाशय,

उपरोक्त प्रसांगिक पत्र के द्वारा इस प्रमंडल के अधीन शीर्ष 3054 के अधीन योजना में संवेदक को भुगतान हेतु उपलब्ध कराये गये आवंटन की राशि का भुगतान उपरांत शेष बची हुई राशि का Auto Surrender कर लिया गया है। जिसकी कुल राशि- 222.57473 लाख है। जिसका प्रत्यार्पण हेतु पथों की सूची एवं राशि का विवरणी तैयार कर इस पत्र के साथ संलग्न की जा रही है।

अनु०- विहित प्रपत्र

विश्वासभाजन,




कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल रोसड़ा।

25.10.24

FDR

S No.	Road	Upto Allot Amount	UPTO EXPENDITURE	Balance (Surrender Amount)
1	Sukhasan Bandh to fuhlya Ghat and Trevelling of Fuhlya field with approach Road	14.4741	0	14.4741
2	Bithan Jagmohra	38.49958	0	38.49958
3	Sohma to Sukhasan Bandh	53.75028	0	53.75028
4	Ramsainia Pool To Warahi Chowk Path	2639558	2636682	0.02876
5	Kundal To Madhepura	650748	650745	0.00003
6	Tol To Aurahi Bhirar	743263	742253	0.0101
7	Atapur To Kundal High School	479920	479465	0.00455
8	Salepur To Singhia Kalali Chowk	1149511	1149510	0.00001
9	Hasanpur To Kale Narpatnagar	6412300	6411697	0.00603
10	Atapur To Kundal	2488047	2487431	0.00616
11	Sonupur Panchgama Motipur Path	1100361	1100359	0.00002
12	SDO Office To Ur College	638026	636452	0.01574
13	Rosera Purab Gumti To Batha	1842205	1838292	0.03913
14	Kariyan to Raniparti	803652	801480	0.02172
15	T01- Shankarpur	909411	906846	0.02565
16	Rosera Shivajinagar To Jakhar	2419232	2419174	0.00058
17	Rosera Pachim Gumti To Sahiya Dih	745017	744442	0.00575
18	Mabbi Govindpur Daxin Tola	854328	853737	0.00591
19	Improvement of Road From Bachuhuliya To Akopur - Harpur-Pabra- Lind Phase	683498	682895	0.00603
20	T03 (Lilhaul) To Kichaka Musahari Tola Ward No.1	500136	499880	0.00256
21	Akona Dodhina Path	735359	734338	0.01021
22	Bela Pawda Path	767495	766491	0.01004
23	Improvement of Road Form Bharhar To Kanjara (Mahadalit Tola) To Pansalla Main Road Via Bangthaiya	1421480	1421479	0.00001
24	Bharhar To Bhairson	615173	615169	0.00004
25	T02 Bharhar To Fulwariya	367598	367597	0.00001
26	Sohma To Sukhasan Bandh	1828670	1828095	0.00575
27	Pusho Chowk To Pusho	1270435	1270024	0.00411


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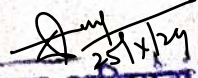
28	Sukhashan Bandh To Phuhiya Path	1062826	1058082	0.04744
29	Dassut – Kakar Ghat	1115030	1114669	0.00361
30	Construction of Road From The House of Haruni Mallik to the House of Mahakant Jha	1907737	1782453	1.25284
31	X-Road To L034 – Kolhotta	931262	931078	0.00184
32	MDR To Patepur Shashan	1510631	1510450	0.00181
33	Approach Road To Murraha	1649093	1647241	0.01852
34	Bithan REO Road To Karachi Sirsia	1180868	1180111	0.00757
35	Sakhwa To Bhinaulia	625895	625713	0.00182
36	Dhanka Chowk – Balipur Khandar Chowk	1249532	1242537	0.06995
37	PWD Bahaurpur se thanka gram tak	800682	800113	0.00569
38	Shanti Chowk to Katghara hote huye sriram pur tak	1000877	1000520	0.00357
39	Maghrahia To Kharshan	658351	657205	0.01146

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MR 3054

S No.	Batch No.	Project Id	Road	AA Amount	Agreement Amount	Upto Allot Amount	UPTO EXPENDITURE	Balance (Surrender Amount)
1	RM/SA/ROS/19/0001	32010301002	Bara Chowk to Sonmani Via Laxminia	74.4	92.3831	92.3	89.64987	2.65013
2	RM/SA/ROS/19/0009	32010301017	Kurban-Baliyar-Rahthi-Bhagaut Road (2007-08)	61.86	54.519	54.509	53.94462	0.56438
3	RM/SA/ROS/23/0004	32010301027	Jagannath das tola to Bandh (Embankment)	48.143	41.75707	41.71	34.93174	6.77826
4	RM/SA/ROS/23/0006	32010301028	Shankarpur bedaghat along river side via shihi village	87.31	92.14346	92.124	92.10466	0.01934
5	RM/SA/ROS/19/0009	32010301030	Utkramit middle school paroriya north-east parri paswan tola road	22.53	19.558	19.55	17.01059	2.53941
6	RM/SA/ROS/19/0005	32010302019	DASSUT - KAKAR GHAT	95.41	89.144	89.1	89.04716	0.05284
7	RM/SA/ROS/22/0007	32010302021	Kankar - Simrawan Bhore	71.8	75.21501	75.2	74.44444	0.75556
8	RM/SA/ROS/22/0008	32010302027	T01 - Aurahi Bhilar	188.43	191.85042	191.8	184.00974	7.79026
9	RM/SA/ROS/19/0009	32010302031	T03 - Nakuni	35.93	31.376	31.366	24.04153	7.32447
10	RM/SA/ROS/19/0002	32010302032	T03 - Pithadobhi	64.04	60.071	60.021	59.93327	0.08773
11	RM/SA/ROS/19/0009	32010302056	MDR - Patori	30.31	26.798	26.79	26.64871	0.14129
12	RM/SA/ROS/19/0003	32010303003	Hasanpur-Rajghat Rd.	126.02	115.989	115.089	105.2087	9.8803
13	RM/SA/ROS/19/0003	32010304009	Bhardwas College to Dewadha Via Rajwa-Ramnaqar Road	125.75	108.598	108.598	107.49951	1.09849
14	RM/SA/ROS/22/0005	32010401013	Improvement of Road from Borae Ranna to REO Raod Rosera-Beheri Road	160.65	163.26551	163.2652	162.89239	0.37281
15	RM/SA/ROS/22/0002	3.20103E+12	Atapur navtoliya to kundal	97.85	100.48262	100.4	95.36716	5.03284
16	RM/SA/ROS/23/0003	32010313001	T 01 Shiv Mandir Gajabaja To Pusaho Saraswati Pokhar Ward - 6	125.3	114.09035	114.05	111.94553	2.10447
17	RM/SA/ROS/23/0006	3.20103E+12	Sohma to Sukhashan bandh	116.25	115.67495	115.62	114.15563	1.46437
18	RM/SA/ROS/23/0006	32010301055	Construction of Road from Chandouli chouk to Primary Swathya kendra	57.84	51.74584	51.71	51.63843	0.07157
19	RM/SA/ROS/22/0003	32010312001	Badiya Nahar Reo Road To Moh. Ekbal Ke Ghar Hote Hue Maktab Mabbi	66.66	65.79885	65.79	63.61847	2.17153
20	RM/SA/ROS/22/0002	3.20103E+12	Mangalgarh Dudhpura Path	54.91	56.55084	56.52	56.22821	0.29179
21	RM/SA/ROS/22/0010	3.20103E+12	Kariyan to Raniparti	142.83	147.69065	144.5	142.00479	2.49521
22	RM/SA/ROS/22/0004	3.20103E+12	Rosera Pachim Gumti se sahiyar dih	176.18	182.20646	182.15	181.13686	1.01314
23	RM/SA/ROS/23/0006	3.20103E+12	Sakarpura to Mahua Chapki	145.14	137.34367	137.3	132.46387	4.83613
24	RM/SA/ROS/22/0007	32010305001	Construction of Road From The House of Haruni Mallik to the House of Mahakant Jha	120.64	126.30164	124.12	123.81996	0.30004
25	RM/SA/ROS/22/0008	32010313007	T03 (Iilhaul) To Kichaka Musahari Tola Ward No. 1	91.7	93.50078	93.43	91.08253	2.34747


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26	RM/SA/ROS/ 19/0008	32010301054	Construction of Road from Bithan Market to Chandouli Hanuman Mandir	41.57835	37.386	37.37307	37.37255	0.00052
27	RM/SA/ROS/ 23/0006	32010302039	Chardauli - Sihma	70.24	72.08658	72.05	70.88881	1.16119
28	RM/SA/ROS/ 22/0006	32010302122	L051-L047 to Megholia Tol (VR34)	183.3	190.59912	190.553	184.72966	5.82334
29	RM/SA/ROS/ 22/0006	32010302136	L057-T01 to Mahadeva (VR40)	149.27	156.13785	156.1	154.84751	1.25249
30	RM/SA/ROS/ 23/0004	32010304016	Hasanpur vidhan sabha kshetra ke vithan prakhand ke kuan se pachrukhi tak path me madhya vidyalaya uzan se pachrukhi tak path	37.634	33.01689	33	32.90027	0.09973
31	RM/SA/ROS/ 22/0003	32010308067	Mabbi Halt to Sagi PWD Road	118.7	115.93625	115.93	115.3446	0.5854
32	RM/SA/ROS/ 23/0003	32010308069	Chandouli chowk se karanchi	85.74	81.68638	81.6	76.60231	4.99769
33	RM/SA/ROS/ 23/0002	32010302089	L026-L025 TO BELAUN (VR26)	81.95	76.15062	76.12	75.94693	0.17307
34	RM/SA/ROS/ 23/0004	32010313008	L026 Belahi To Belahi Sada Tola -12	34.597	31.23929	31.2	31.17709	0.02291
35	RM/SA/ROS/ 23/0003	32010302087	L024-T03 to Jagmohara (VR24)	84.4	79.61426	79.6	77.81376	1.78624
36	RM/SA/ROS/ 19/0006	NEA22000551	BITHAN SALOUNA PATH -	151.26	155.093	155	154.97625	0.02375
37	RM/SA/ROS/ 19/0003	NEA22000557	BASATPUR - SAPARI	170.054	143.35774	143.35774	143.32093	0.03681
38	RM/SA/ROS/ 19/0002	NEA22000624	BHARBARI - BHATANDI	118.33	110.646	110.6	110.08328	0.51672
39	RM/SA/ROS/ 19/0002	NEA22000626	MOTIPUR - PILHADOBHI	111.09	99.615	99.565	99.38067	0.18433
40	RM/SA/ROS/ 19/0002	NEA22000627	MDR T05 MURADPUR TO - JAHANGIRPUR LALPUR	55.7	49.685	49.63	49.33191	0.29809
41	RM/SA/ROS/ 19/0004	NEA22000795	T01 - RAHIYA KONCHI	165.647	152.381	152.32	146.01513	6.30487
42	RM/SA/ROS/ 19/0001	NEA22000854	MAHE KAINA - MORWARA PATH	125.98	112.832	96.8091	76.98792	19.82118
43	RM/SA/ROS/ 19/0001	NEA22000864	MAUNA - BELA	78.64	67.035	66.5362	57.88699	8.64921
44	RM/SA/ROS/ 19/0008	NEA22000876	MDR - BHARARIA	79.69	71.708	71.69565	71.41794	0.27771
45	RM/SA/ROS/ 19/0008	NEA22000899	MDR TO - LAGMA	34.78027	31.25	31.23207	31.21523	0.01684

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