

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग
कार्य प्रमण्डल - मनिहारी

पत्रांक 193

दिनांक 06.02.2024

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल मनिहारी

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी -सह-सचिव
ब्राडा बिहार पटना,

विषय :-

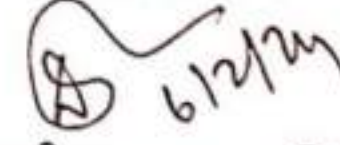
New Maintenance Policy 2018 योजना में उपलब्ध कराई गयी
अवशेष आवंटन प्रत्यार्पित करने के सम्बन्ध में

महाशय,

उपर्युक्त विषयक कहना है कि New Maintenance Policy 2018 योजना
में उपलब्ध कराई गयी आवंटन से पथवार भुगतान करने के पश्चात अवशेष राशि Rs
8076152.00 (अस्सी लाख छिहत्तर हजार एक सौ बावन) मात्र संलग्न सूचि के अनुसार
प्रत्यार्पित किया जाता है।

अनु०-यथोक्त

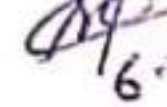
विश्वासभाजन



कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग

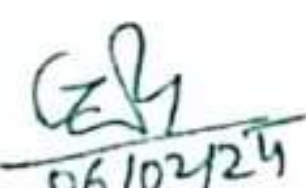
कार्य प्रमण्डल मनिहारी

 06.02.2024


06/02/24



Sl No	Name	Road Name	Project ID	Fin Year	Actual Completion Date	Allotment	Expenditure GT	Balance to be surrendered	Remarks
1	2	3	4	5	6	7	8	9	10
1	Puja Kumari Mehta	Const. of road from Bhattha to Udamarakha Nongokia	21105701001	2019-20	07/01/2022	40.47003	39.89607	0.57396	
2	DEPARTMENTAL	Const. of road from Olipur Kundi to Chenga Gopalpur	21105701003	2022-23	16/06/2023	101.12671	89.09034	12.03637	
3	DEPARTMENTAL	PMGSY Mansali Kurser Rakha Tola To Ramiya Tola	21105712006	2022-23	01/01/1900	61.56927	57.13095	4.43832	
4	DEPARTMENTAL	MMGSY Gogilla Jhil To Lahi Tola	21105712003	2022-23	10/06/2023	52.78253	46.54682	6.23571	
5	DEPARTMENTAL	L030-SITALMANI TO NEPRA (TRACK28)	21105702011	2022-23	01/01/1900	55.85607	48.95176	6.90431	
6	Shankar Suwan Cold Storage Private	Construction of Road from Palsa Tirmuhani to Hazra	21105601021	2019-20	17/03/2022	78.38998	78.28238	0.1076	
7	Shankar Suwan Cold Storage Private	AZAMNAGAR - RAGHAUL	21105602005	2019-20	02/06/2022	138.99894	138.82847	0.17047	
8	M S Fim Business World Centre, Prop.	MEHADIBARI - BELAUNDA	21105602041	2019-20	18/08/2021	145.38241	145.21508	0.16733	
9	NAGMANA SAUD	NAYA TOLA - DEWA LAXMIPUR	21105602043	2019-20	15/07/2022	147.63073	147.33014	0.30059	
10	NAGMANA SAUD	Chauk Chama to Gopalpur	21105501011	2019-20	19/04/2022	71.51647	71.49474	0.02173	
11	ANIL KUMAR GARG	Olipur Maszid chauk Harlazoni to Mahuar road	21105501014	2019-20	27/02/2022	89.54129	89.47473	0.06656	
12	ANIL KUMAR GARG	MAHADEONAGAR TO - PARSA	21105502047	2019-20	04/04/2022	60.704	60.37656	0.32744	
13	Rajendra Prasad Poddar	RWD ROAD BAKHIRIPUR - KATIHAR MANIHARI RCD	21105502062	2019-20	30/03/2022	161.012	161.00147	0.01053	
14	DEPARTMENTAL	Roshnamal Tola (Pothiya) to Hal Baida L032	21105712011	2022-23	01/01/1900	28.24565	24.71496	3.53069	
15	DEPARTMENTAL	PMGSY Nababganj Simlapada to Brindaban	21105712022	2022-23	07/06/2023	68.11665	59.98926	8.12739	
16	DEPARTMENTAL	Mukhya Mantri gram sadak worni to garighuti	21105712023	2022-23	19/06/2023	96.13091	84.74077	11.39014	
17	DEPARTMENTAL	PWD Manihari Amdabad Path to Manoharpur	21105712024	2022-23	01/01/1900	97.37223	85.25796	12.11427	
18	DEPARTMENTAL	REO Road Pranpur-hafla road to balua tola (mahadalit)	21105713014	2022-23	01/01/1900	128.39286	117.57234	10.82052	
19	DEPARTMENTAL	PWD katihar Manihari Road To dagra tola	21105714003	2022-23	01/01/1900	37.69472	37.28351	0.41121	
20	DEPARTMENTAL	S070 MMGSY road To Siktiya Santhal	21105714006	2022-23	30/12/2023	36.08241	36.07922	0.00319	
21	Ashok Kumar	Dilarpur - Mahiyarpur	NEA220001011	2019-20	24/10/2022	115.72895	115.72781	0.00114	
22	Ashok Kumar	Mahiyarpur - Jagbati Road	NEA220001014	2019-20	22/10/2022	65.25115	62.25038	3.00077	
23	PUSHPA KUMARI	Bagchalla - Kelabari	NEA22000839	2019-20	29/08/2022	54.82631	54.82503	0.00128	
Eighty Lac Seventy Six Thousand One Hundred Fifty Two Only								80.76152	


 06/10/24
 Divisional Accounts Officer
 Rural Work Department
 Works Division- Manihari


 Executive Engineer
 Rural Work Department
 Works Division- Manihari


 6.02.2024