



Government Of Bihar
Office Of The Executive Engineer
Rural Works Department, Works Division, Bikramganj
Mail:-rwdbikramganj@gmail.com & Contact:-+91.8986915165

Letter No: - 609

Dated: - 28/3/24

To,
ACEO-cum-Secretary, BRRDA,
Kranti Marg (Harding Road), Bairak No.-03
Near Hajj Bhawan, Patna

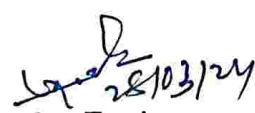
Sub:-Regarding Surrender of fund issued in "RURAL ROAD MAINTENANCE POLICY 2018 "(Ledger ID:-7069) through CFMS

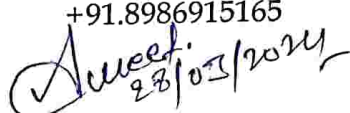
Respected Sir

With warm regard I am here by requesting to you kindly surrender of fund issued in "RURAL ROAD MAINTENANCE POLICY 2018 "(Ledger ID:-7069) through CFMS .

Enclosed: - 1) Road list for required Surrender.

Yours Faithfully


Executive Engineer
Rural Works Department
Works Division, Bikramganj
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Sweet
28/03/2024

RWD WORKS DIVISION BIKRAMGANJ

RURAL ROAD MAINTENANCE POLICY 2018 (Ledger ID:-7069)								Surrender Through CFMS	
Sl No.	Block	Road Name	Batch No.	Project ID	Fin Year	Name	Total Allotment	Expenditure	Balance/To be Surrender
1	Dinara	Sasaram jila antargat dinara prakhand ke dhiigwa se sausar hote hue gangari tak path.	RM/RO/BIK/22/0002	10301304001	2021-22	Rajnish Kumar	1,36,82,140.00	1,36,80,575.00	1,565.00
2	Bikramganj	Nuawan Lahtan Canal	RM/RO/BIK/22/0006	10301302005	2022-23	Manish Kr Singh	2,70,69,164.00	2,68,95,420.00	1,73,744.00
3	Sanjhauli	From Ara Sasaram P.W.D. Rd. to Rajadih	RM/RO/BIK/23/0001	10301001007	2022-23	Uma Devi	1,15,75,674.00	1,15,74,322.00	1,352.00
4	Sanjhauli	Ara Sasaram PWD Road - Jav tenua Road via Siyarua Rampur	RM/RO/BIK/23/0004	13131035557	2022-23	Mohit Kumar Singh	1,09,88,541.00	1,09,81,898.00	6,643.00
5	Sanjhauli	Ara Sasaram P.W.D. Rd. to Sanjhauli Wazitpur	RM/RO/BIK/23/0004	10301001001	2022-23	Mohit Kumar Singh	55,94,512.00	55,84,624.00	9,888.00
6	Sanjhauli	Ara-Sasaram path from Amethi via Susarhi (F.Y.-2013-14)	RM/RO/BIK/23/0004	10301308013	2022-23	Mohit Kumar Singh	53,34,427.00	52,84,271.00	50,156.00
7	Sanjhauli	BR-28R-296 Sanjhauli Siyawak Path Chaita English - Samahuta	RM/RO/BIK/23/0004	10301302028	2022-23	Mohit Kumar Singh	1,06,24,168.00	1,06,23,217.00	951.00
8	Dinara	BR-28R-396 T09 TO DEHRI VIA BASUHARI	RM/RO/BIK/23/0002	10301302092	2022-23	Rameshwar Singh	71,27,974.00	71,19,794.00	8,180.00
9	Dinara	BR-28R-398 T09 TO PACHAULI	RM/RO/BIK/23/0002	10301302064	2022-23	Rameshwar Singh	59,28,266.00	59,09,797.00	18,469.00
10	Dinara	BR-28R-397 T02 TO MADHOPUR VIA BARDIHA	RM/RO/BIK/23/0002	10301302090	2022-23	Rameshwar Singh	55,09,282.00	55,08,233.00	1,049.00
		Total:-					10,34,34,148.00	10,31,62,151.00	2,71,997.00

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