

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम

पत्रांक :- 677 (MR) मुज०

दिनांक :- 02/05/2024

प्रेषक:- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम।

सेवा में,
अपर मुख्य कार्यपालक पदाधिकारी
—सह—सचिव,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- शीर्ष नई अनुरक्षण नीति-2018 (MR) अन्तर्गत CFMS में प्राप्त राशि को व्यय उपरांत शेष
का प्रत्यार्पण के संबंध में।

महाशय,

उपर्युक्त विषयक शीर्ष नई अनुरक्षण नीति-2018 (MR) अन्तर्गत CFMS में प्राप्त राशि को
व्यय उपरांत संलग्न विवरणी के अनुसार रु० 60,37,533.00 (साठ लाख सैतीस हजार पाँच सौ
तैतीस) रुपये मात्र का पथवार सूची संलग्न करते हुए प्रत्यार्पण हेतु समर्पित की जा रही है।

अतः अनुरोध है कि उक्त राशि को प्रत्यार्पण करने की कृपा की जाये।

अनुलग्नक- 1. पथों की सूची संलग्न।

विश्वासभाजन,

02/05/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम

02/05/24

Name of Works Division :- Muzaffarpur West															Surrender Report	
Requisition Format for Scheme Head - MIR (3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)																
S.N.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Previous Total Allocated Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Surrender against work done (in Lakh)	Remarks		
					Length (in Km)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance Maint. (in Lakh)								
1	MIR-N/19-20 Muzaffarpur West/03	mithapuram stream - manguraha tapur path	NEA220002612	06/07/2019	6.000	208.59	130.01000	50.55616	248MBD/2020-21	03/10/2020	129.84698	123.74490	6.10208			
2	MIR-N/19-20 Muzaffarpur West/04	Thibban Chouk To Bahhan Chouk Via Kunal Sahab ke Ghar Hotel Hupre	31507201045	06/07/2019	4.250	137.206	78.11000	36.27028	197MBD/2019-20	08/10/2020	71.43289	68.56500	2.86789			
3	MIR-N/19-20 Muzaffarpur West/09	NH 28 BIRJI - BIRJI	NEA220002590	06/07/2019	4.600	136.25	86.38000	35.17926	246MBD/2020-21	03/10/2020	86.37125	86.07550	0.29575			
4	MIR-N/19-20 Muzaffarpur West/13	Bishampur Chouk To Madan Chhapra Gram Via Karamban Bajajpur Dhalia	31507201033	06/07/2019	5.200	170.36	100.24500	44.58513	131MBD/2019-20	27/08/2020	100.20000	100.06799	0.13201			
5	MIR-N/19-20 Muzaffarpur West/14	Bazulpur PWD Road To Hanguraha (Mugraha)	31507202071	06/07/2019	1.180	52.59199	32.53000	9.89101	203MBD/2019-20	27/08/2020	32.25346	32.25340	0.00006			
6	MIR-N/19-20 Muzaffarpur West/14	Paroo - Bhabhangawan	NEA220002660	06/07/2019	6.540	171.33	102.51700	50.41707	203MBD/2019-20	27/08/2020	99.61231	99.61201	0.00030			
7	MIR-N/19-20 Muzaffarpur West/15	Kona Nijamal - Jagdishpur Baya	NEA220002659	06/07/2019	7.100	229.58	137.84600	59.61742	194MBD/2019-20	21/10/2020	135.73851	135.73792	0.00059			
8	MIR-N/19-20 Muzaffarpur West/15	Bajajpur PWD Road To Dheula Path	NEA220002620	06/07/2019	5.500	182.82000	113.57000	44.14402	194MBD/2019-20	21/10/2020	92.71556	92.61720	0.09836			
9	MIR-N/19-20 Muzaffarpur West/17	PMGSY Road Sahpur to Chanlemari Ramliha Gachhi	31507202232	06/07/2019	3.560	115.53	68.34000	30.45902	132MBD/2019-20	27/08/2020	68.30000	68.20618	0.09382			
10	MIR-N/19-20 Muzaffarpur West/17	Chauki Sahagpur To Pursurampur	31507202094	06/07/2019	3.450	106.57	61.90600	29.17594	132MBD/2019-20	27/08/2020	60.60000	60.32997	0.27003			
11	MIR-N/19-20 Muzaffarpur West/18	Kandi Kaya Jhakra Siman Chemali Dewy Asihan To NH-102 Singh Tel Dippo Tak	31507301010	06/07/2019	2.508	116.206	41.23600	19.66977	169MBD/2019-20	09/01/1900	41.15000	40.09084	1.05916			
12	MIR-N/19-20 Muzaffarpur West/18	Rasulpur To Mahurapur Pokhari Via House of Raju babu	31507201041	06/07/2019	2.196	125.708	38.95000	17.52121	169MBD/2019-20	27/08/2020	38.65000	38.50421	0.14579			
13	MIR-N/19-20 Muzaffarpur West/20	Milk Factory (NH-28) To Shiwajipur Village and Serna Chouk	31507203006	06/07/2019	7.498	174.94	104.64000	52.38572	160MBD/2019-20	12/09/2020	103.00000	102.14987	0.85013			
14	MIR-N/19-20 Muzaffarpur West/27	Chochali PWD Rd - Chochali	NEA220002651	19/07/2019	2.350	64.745	39.61200	18.43188	184MBD/2019-20	08/10/2020	39.00000	38.56318	0.43682			
15	MIR-N/19-20 Muzaffarpur West/28	Sarmasipur - Marahan Road Path	NEA220002631	19/07/2019	2.550	71.7	44.32700	20.10346	217MBD/2020-21	03/10/2020	44.17546	44.17523	0.00023			

S.N.	Pekerja No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Previous Total Allocated Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Surinder against work done (in Lakh)	Remarks
					Length (in Km)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	Yearly Routine Maintenance Maint. (in Lakh)						
16	NIR-N/19-20 Muzaffarpur West/31	khajur - sadiquepur path	NEA220002461	13.12.2019	2.100	54.1907	34.66700	17.11764	219MBD/2020-21	28.02.2021	34.65703	30.18223	4.47480	
17	NIR-N/19-20 Muzaffarpur West/31	raisa chowk - bangru path	NEA220002457	13.12.2019	2.000	51.6851	32.99900	16.47632	239MBD/2020-21	28.02.2021	31.05002	25.78769	5.26233	Time Ext. Approval in Process
18	NIR-N/19-20 Muzaffarpur West/36	salahyang mahavir ashan - parapatu path	NEA220002453	13.12.2019	2.500	80.5557	46.74600	18.68384	272SBD/2020-21	17.06.2021	43.37627	43.37617	0.00010	
19	NIR-N/19-20 Muzaffarpur West/38	Salahyang To Himmatpatti Path	NEA220002495	13.12.2019	3.150	99.474	55.43800	26.77612	270MBD/2020-21	17.06.2021	54.81229	54.81228	0.00001	
20	NIR-N/19-20 Muzaffarpur West/39	Songarh Chowk - Tb Dharopatti	NEA220002557	13.12.2019	4.400	129.573	73.35700	33.53709	285MBD/2020-21	14.10.2021	71.66753	71.66614	0.00139	
21	RM/MU/MUZ/19/0006	Hinapur - Pichpura-Path	NEA220002610	06.07.2019	4.300	252.7	79.15100	33.48668	249MBD/2020-21	27.12.2020	77.42503	68.86171	8.56332	
22	RM/MU/MUZ/20/0001	Balkapur Mahito Tola - Asmagar chowk via Asmagar village Lohar Tola	NEA220002441	13.12.2019	3.350	85.234	54.35336	27.11173	342MBD/2020-21	12.11.2022	54.36062	54.35267	0.00795	
23	RM/MU/MUZ/20/0001	madia chhapra - gopalpur path	NEA220002450	13.12.2019	3.100	79.932	51.15817	25.21797	342MBD/2020-21	20.06.2022	51.17906	51.13037	0.04869	
24	RM/MU/MUZ/20/0001	Muzaffarpur jila ke karhi chetar antargat neura bazar se mustafapur bazar tak path nirman	31507403004	13/12/2019	3.400	87.759	56.35727	27.60411	342MBD/2020-21	20/06/2022	56.38000	56.31323	0.06677	
25	RM/MU/MUZ/20/0002	Narsanda - Manikpur Narohan	31507202203	13.12.2019	3.750	107.57	72.37300	30.09185	230MBD/2020-21	28.02.2021	67.15721	67.15713	0.00008	
26	RM/MU/MUZ/20/0003	Bazhila More - Dharanikanta Chowk via Pathanoli	NEA220002446	13/12/2019	2.050	53.809	47.20212	14.28786	239MBD/2020-21	28/02/2021	47.20000	47.01914	0.18086	
27	RM/MU/MUZ/20/0003	Kanu High School To Bahadurpur Chaunk Bhaya Gosai Tola Hoti Huye	315741021672	13/12/2019	1.250	39.838	27.39300	10.46413	239MBD/2020-21	28/02/2021	44.60838	44.18593	0.42245	
28	RM/MU/MUZ/20/0004	BASANTPUR NAHARAUINA CHOWK - GOKYARA GORAMPUR	31507202064	13/12/2019	5.500	157.611	104.38700	46.00004	227MBD/2020-21	08/03/2022	97.24084	93.48893	3.75191	Time Ext. Approval in Process
29	RM/MU/MUZ/20/0006	Azarpur - Planda	NEA220002442	13/12/2019	4.150	116.484	60.80536	28.56598	347MBD/2021-22	12/05/2022	55.64162	55.64139	0.00023	
30	RM/MU/MUZ/20/0006	Borwara - Pratapur	NEA220002438	13/12/2019	4.800	136.36	71.31521	33.40391	347MBD/2021-22	12/05/2022	66.72754	66.72739	0.00015	
31	RM/MU/MUZ/20/0009	amanda chhapra - ranpur bhikampur path	NEA220002485	13.12.2019	2.400	70.812	38.89500	17.74222	301MBD/2021-22	30.11.2021	38.16622	38.12468	0.04154	
32	RM/MU/MUZ/20/0009	bathurasi mahamadpur - madhusudan path	NEA220002540	13.12.2019	5.100	161.517	90.71100	37.77452	301MBD/2021-22	30.11.2021	90.04399	90.04230	0.00169	

S.N.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Provision Total Allocated Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Surplus/Shortfall against work done (in Lakh)	Remarks
					Length (in Km)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	Yearly Routine Maintenance (in Lakh)						
33	RM/MU/MUZ/22/0001	MAHAMADPUR RAILWAY GUMTIBAIRANG BALI MANDIR TO PAGESY ROAD VIA MAHWAL AWADHESH RAI HOUSE	31574103610	02/08/2022	2.530	234.56	141.86434	17.98455	07SBD/2023-24	07/02/2024	141.86434	140.91273	0.95161	
34	RM/MU/MUZ/22/0001	NH 28 TO NARIYAR NAWADA	31574103608	20/10/2022	1.250	118.78	72.00611	8.94175	07SBD/23-24	07/02/2024	72.00611	71.51720	0.46891	
35	RM/MU/MUZ/22/0002	FULWARIA - PARSUNI CHOWK TO IBRAHIMPUR MITLA VIA BISHAR ASITAN	31574103607	18/02/2022	4.700	440.97	367.94908	36.07065	43RMBD/22-23	45/65	367.94908	367.76266	0.18642	
36	RM/MU/MUZ/22/0004	Damodarpur - Kongawan	NEA220002555	02/08/2022	5.100	254.7	135.98559	44.79130	44RMBD/22-23	09/11/2023	135.98559	119.13127	16.85432	
37	RM/MU/MUZ/22/0004	Fulwaria To Khanan Siwan Pakki Sadak	31507412005	02/08/2022	1.210	60.21	33.24952	9.55750	44RMBD/22-23	09/11/2023	33.24952	33.13875	0.11077	
38	RM/MU/MUZ/22/0004	Harnahi - Dumara road	31507202133	02/08/2022	2.800	136.69	72.02013	24.61385	44RMBD/22-23	09/11/2023	72.00060	71.64945	0.35055	
39	RM/MU/MUZ/22/0004	LIPOL-Prashantchak to Manguraha Harjan Tol (VR70)	31507402027	02/08/2022	2.020	100.9	55.48456	16.20880	44RMBD/22-23	09/11/2023	55.48456	55.29805	0.18651	
40	RM/MU/MUZ/22/0005	MITHANPURA - MOHAMMADPUR SLUBE PATH	NEA220002479	8/18/2022	2.430	97.11908	76.88913	20.21085	12RMBD/23-24	4/14/2024	76.88913	76.61883	0.27030	
41	RM/MU/MUZ/22/0005	NH102 - SALHAPUR PATH	NEA220002483	8/18/2022	3.260	127.43239	100.30739	27.12500	12RMBD/23-24	4/14/2024	100.30739	99.94711	0.36028	
42	RM/MU/MUZ/22/0006	Gayaspur shikma singh ke ghar TO Gandak bandh Dhula Tak TO Kurnwar Tolia	31507413034	02/08/2022	0.572	28.386	16.92814	3.48205	06RMBD/23-24	20/12/2023	16.93814	16.16951	0.76863	
43	RM/MU/MUZ/22/0006	Kalyanpur Willan Chowk to Teenah math tak via SC tola	31507413035	02/08/2022	1.110	55.204	32.72490	7.02290	06RMBD/23-24	20/12/2023	32.72490	32.71613	0.00877	
44	RM/MU/MUZ/22/0006	LOT2-Parada To Mahab Tola (VR41)	31507402020	02/08/2022	1.460	67.834	39.47032	9.72110	06RMBD/23-24	20/12/2023	39.47032	39.45208	0.01824	
45	RM/MU/MUZ/22/0006	Phulwaray Math To Gokula Prieth Road Via Sonar Toli Brahman Ashtan	31507412012	02/08/2022	2.230	94.047	53.53483	14.01900	06RMBD/23-24	20/12/2023	53.53483	52.90330	0.63153	
46	RM/MU/MUZ/22/0006	Ratwara Bazar To Ratwara Halhu Nahur	31507412016	02/08/2022	1.500	74.743	44.04130	9.64795	06RMBD/23-24	45/380	44.04130	44.03991	0.00139	
47	RM/MU/MUZ/22/0007	Basantpur - Gopalpur	31507402008	20/10/2022	1.805	85.151	50.22519	13.31590	3RMBD/2023-24	19/12/2023	50.22519	50.02870	0.19649	
48	RM/MU/MUZ/22/0007	Kodera pull - naya tola chaurpur chowk to middle school ghosaura	3150741212	20/10/2022	5.202	276.959	138.68469	39.46645	3RMBD/2023-24	45/279	138.68469	137.05112	1.63357	
49	RM/MU/MUZ/22/0007	PWD RAKSA CHOWK - RAKSA JAK SALA	31507202238	20/10/2022	1.800	90.813	53.40515	13.14845	3RMBD/2023-24	19/12/2023	53.40515	53.25791	0.23724	

S.N.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA) Length (in Km)	Administrative Approval (AA) Amount (in Lakh)	Agreement Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Precious Total Allied Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Surrender amount work done (in Lakh)	Remarks
50	RM/MU/MUZ/22/0007	Rewa Road (Bhama Sahi Dwar) To Pwd Road Via Champur . Fatehpur . Damodarapur	31507412017	20/10/2022	2.470	173.894	127.40907	6.84145	3MIBD/2023-24	19/12/2023	127.40907	126.83646	0.57261		
51	RM/MU/MUZ/22/0008	Panchayat Jahangirpur ke dhoomnagar yatri shed se dhoomnagar mandir hote hue Krishnanandan Singh ke ghar Hote Hue PWD Sarak tak Norman Karya	31507401002	02/08/2022	1.880	90.23	62.84401	22.85245	448MIBD/2022-23	10/12/2023	62.62695	62.44985	0.17710		
52	RM/MU/MUZ/23/0001	Harchanda- shree PMGSY sarak mai Maishaba Bhotu Thakur ke Ghar toBarahi Salona Siman PMGSY road	31507412026	2/28/2023	1.142	56.838	42.38122	9.26035	13MIBD/2023-24	04/07/2024	42.38122	42.21260	0.16862		
53	RM/MU/MUZ/23/0001	Manifukaha PMGSY Sarak me Manifukaha School to Manifukaha math ke pass PMGSY SARAK Tak viaBhumtha	31507412022	2/28/2023	0.748	37.103	27.44531	6.25625	13MIBD/2023-24	04/07/2024	27.44531	27.38133	0.06398		
54	RM/MU/MUZ/23/0002	BHUTALINA BHUTANI GACIHHI - LAKSHMAN CHOWK	31507202081	2/28/2023	1.976	101.61	75.35847	17.13800	14MIBD/2023-24	04/14/2024	75.35847	74.47889	0.87958		
55	RM/MU/MUZ/23/0003	Chak PWD SARAK me pramad Choudhary ke Baitian toBarkudwa vmy Thakur Lalai ke Ghar ke Pass Rco road	31507412028	4/13/2023	1.614	80.48	61.00712	12.57150	16MIBD/2023-24	4/30/2024	61.00712	60.90650	0.10062		
												4005.81845	3945.44312	60.27003	

9/10/2024

Executive Engineer
RWD Works Division
Fatehpur West

62/05/24