

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सोनपुर

Mob No :- 8986915436

E.Mail :- eerwdsonpur@gmail.com

पत्रांक
प्रेषक,

976

सोनपुर, दिनांक.....

08/05/2024

ई0 अशोक कुमार
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सोनपुर।

सेवा में,

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

विषय:-

New Maintenance policy-2018 (5 Year Routine Maintenance)

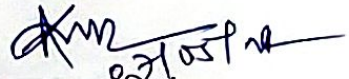
योजनान्तर्गत प्राप्त आवंटन के अवशेष राशि को प्रत्यार्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि New Maintenance policy-2018 (5 Year Routine Maintenance) योजनान्तर्गत प्राप्त आवंटन के अवशेष राशि को पथवार प्रत्यार्पित करने हेतु पथों की विवरणी संलग्न कर अग्रेतर कार्रवाई हेतु समर्पित की जा रही है।

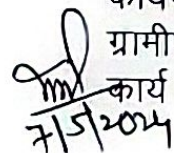
अनुलग्नक :- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सोनपुर।


08/05/24


08/05/24

DETAILS OF AMOUNT SURRENDERED (New Maintenance Policy-18 (Maintenance))

	Name of Road/Bridge	Lt.No Date	Quarter	Alloted Amount (In Lakh)	Expenditure Amount (In Lakh)	Balance to be Surrendrad (In Lakh)	Remarks
	Chitrasen Gularia Ghat Nirmanadhin PMGSY Path ke Barham Baba Pipal ke ped se Fukrabad.	6/08.01.24	10	53694.00	53691.00	3.00	
2	Parsa to Ekderwa Masuriya Hasanpura	175/22.12.23	14	305392.00	305391.00	1.00	
3	Murar To Gurgawan	6/08.01.24	11	211910.00	211854.00	56.00	
		50/29.03.24	12	211910.00	211854.00	56.00	
4	Parsa Hasanpura Road To Banauta.	06/08.01.24	10	216284.00	216283.00	1.00	
		50/29.03.24	11	234454.00	218805.00	15649.00	
5	Baksanda - Gangui	16/12.02.24	11	169377.00	161199.00	8178.00	
		50/29.03.24	12	169377.00	161199.00	8178.00	
6	DIGHWARA BHELDI ROAD - SHAKNAULI	06/08.01.24	12	136168.00	136166.00	2.00	
		48/25.03.24	13	136168.00	136166.00	2.00	
7	Bisunpur - Pursotimpur	06/08.01.24	12	166415.00	166410.00	5.00	
		48/25.03.24	13	166415.00	166410.00	5.00	
8	Durbela - Baluhya	33/12.03.24	12	221478.00	216706.00	4772.00	
9	Chapra Jila antargat maker panchayat lakshi kuituka natak sala bazar se panchayat bhawan lakshi kuituka hote hue anusuchit jati tola (nat tola) hote hue madhya vidhyalay piprahi mukhya sarak tak path nirman.	06/08.01.24	10	129031.00	129008.00	23.00	
		50/29.03.24	11	129031.00	129008.00	23.00	
10	Navdiha To Kharika Road	06/08.01.24	10	33395.00	33299.00	96.00	
11	NII-19 to Lahladpur	06/08.01.24	13	32572.00	32571.00	1.00	
		50/29.03.24	14	32572.00	32571.00	1.00	
12	NII-19 - Rasulpur Ganganadi	175/22.12.23	13	33130.00	33083.00	47.00	
13	Bankerwa Devi Sthan Se Bajdiha up to Sonpur rewa road via Parsuna Bazzar	33/12.03.24	11	291191.00	290633.00	558.00	
14	PATEHPUR - BEDAULIYA	33/12.03.24	12	199047.00	198605.00	442.00	
15	GOPALPUR - BARIYARPUR	33/12.03.24	12	168659.00	168313.00	346.00	
16	Gram panchayat raj anyay antargat marand R.E.O. sadak se patel chowk se Balligaon tak sadak nirman	6/08.01.24	11	118744.00	118208.00	536.00	
		50/29.03.24	12	118744.00	118208.00	536.00	
17	Sonpur Rewaghat Road To Mgarpal Nuran	33/12.03.24	12	270039.00	269375.00	664.00	
18	Sunderpur Pitch Road to Yadurampur Hukraha	33/12.03.24	13	143105.00	142647.00	458.00	
19	Malkhachak To Kurain Via Balua Trilokchak	6/08.01.24	8	82321.00	79691.00	2630.00	
20	Darhyapur To Garauna	06/08.01.24	8	69998.00	67715.00	2283.00	
		50/29.03.24	9	69998.00	67715.00	2283.00	
21	Stalpur Parsa Road to Mahmmadpur	06/08.01.24	8	180453.00	175070.00	5383.00	
		50/29.03.24	9	180453.00	175070.00	5383.00	
22	Parsa to Bhitha Path	175/22.12.23	12	227666.00	164131.00	63535.00	
		48/25.03.24	13	227666.00	164131.00	63535.00	
23	BASAUTI - JAGANNATHIPUR	175/22.12.23	12	352870.00	352251.00	619.00	
		48/25.03.24	13	352870.00	352251.00	619.00	
24	Mahesiya To Sahar Chhapra	33/12.03.24	13	59466.00	57269.00	2197.00	
25	Fulwariya NII-102 se Bisunpur piprahi	06/08.01.24	9	168852.00	79878.00	88974.00	
		50/29.03.24	10	168852.00	79878.00	88974.00	
26	Maker To Mahesh Chhapra	6/08.01.24	7	320844.00	311587.00	9257.00	
		50/29.03.24	8	320844.00	311587.00	9257.00	
27	Bhagwanpur P School To Bishunpura.	06/08.01.24	11	74869.00	74639.00	230.00	

31/9/24

02/10/24

	Name of Road/Bridge	Lt.No Date	Quarter	Alloted Amount (in Lakh)	Expenditure Amount (in Lakh)	Balance to be Surrendrad (in Lakh)	Remarks
	Sonho NH To Narayanpur	6/08.01.24	11	345285.00	110480.00	234805.00	
		33/12.03.24	12	324824.00	110480.00	214344.00	
29	Chapra jilantargat maker prakhand panchayat kaituka nandan gram sultanganj pradhanmantri sarak pull se dakchin noniya toli tak path nirmaan.	33/12.03.24	12	37655.00	36803.00	852.00	
30	Maker PMGSY Road To Dih Siraman	33/12.03.24	12	73666.00	72454.00	1212.00	
31	Maker T0 Dih Dadanpur	33/12.03.24	12	62856.00	61822.00	1034.00	
32	Rahimpur PWD Road To Chhotami.	6/08.01.24	8	86359.00	84938.00	1421.00	
		48/25.03.24	9	86359.00	84938.00	1421.00	
33	Sitalpur Parsa Road to Rajapur	175/22.12.23	11	224099.00	216860.00	7239.00	
		33/12.03.24	12	224099.00	216860.00	7239.00	
34	Sonpur Rewaghat Road To Magarpal Murtuja	75/20.05.23	5	151071.00	146163.00	4908.00	
		143/19.10.23	7	151071.00	146163.00	4908.00	
		33/12.03.24	8	151071.00	146163.00	4908.00	
35	Parsa Bankerwa PWD Path M.L College Se Latrahiyan Dhala.	33/12.03.24	10	185761.00	184667.00	1094.00	
36	NH-19 Jhaui Dhala To Pakuliya Via Goraipur.	06/08.01.24	6	202417.00	202330.00	87.00	
		33/12.03.24	7	202417.00	202330.00	87.00	
37	BANKERWA BHAW - KUAIR AZAM	50/29.03.24	7	196545.00	196488.00	57.00	
38	BODHA NALA - CHANDPURA	33/12.03.24	7	148398.00	148355.00	43.00	
39	Parsa Bankerwa Road To Kuari.	6/08.01.24	6	133782.00	133724.00	58.00	
		33/12.03.24	7	133782.00	133724.00	58.00	
40	NH-19 To Malkhachak.	33/12.03.24	6	246871.00	246870.00	1.00	
41	Bodha Chhapra To Fakuli	6/08.01.24	7	79173.00	79056.00	117.00	
42	Babhangawan To Akilpur	33/12.03.24	1	415559.00	380762.00	34797.00	
		48/25.03.24	2	415559.00	380762.00	34797.00	
43	NH 102 Chura Mill to PMGSY Road SC Tola	175/22.12.23	4	77710.00	77546.00	164.00	
		48/25.03.24	5	77710.00	77546.00	164.00	
44	L032 - T07 Road To Rasulpur Road (VR12)	33/12.03.24	3	80082.00	80054.00	28.00	
45	Akilpur Reo Road To Manikachak Village Road	33/12.03.24	3	72409.00	72267.00	142.00	
46	Sitalpur Parsa P.W.D. Road to Lalu Tola Village Road	33/12.03.24	3	65343.00	65211.00	132.00	
47	Saran Zila Ke Gram Bedwaliya Se Sukhmahi Nadi Hote hue Gram Pattisital Se Khirkiya R.W.D Path Sutihar Se Parsa Tak Path Nirman & Uchastriya Bridge Ka nirman	48/25.03.24	1	201106.00	200832.00	274.00	
48	Mirjapur PWD Road to Awtar Nagar Station	55/30.03.24	1	111880.00	107037.00	4843.00	
49	Anjani Se Kapsar Tak.	6/08.01.24	14	89717.00	88190.00	1527.00	
		48/25.03.24	15	89717.00	88190.00	1527.00	
	Total			12100677.00	11150591.00	950086.00	


 Executive Engineer
 W.D Works Div- Sonpur
