

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना

पत्रांक :- 735 (अनु०)

पटना / दिनांक :- 09/05/24

प्रेषक,

ई० राजेश कुमार चौधरी,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पटना ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
सह-सचिव, ब्रांडा,
पटना ।

विषय :- PMGSY Prog. Fund/Admin. Fund के खाता संख्या-11111137916 हेतु
चेकबुक निर्गत करने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि PMGSY Prog. Fund/Admin. Fund
के खाता संख्या-11111137916 हेतु 100 Leaf की चेकबुक निर्गत करने की कृपा की जाय,
ताकि विषयांकित मद में भुगतान किया जा सके ।

अनु० :- यथोक्त ।

विश्वासभाजन



(ई० राजेश कुमार चौधरी),
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पटना ।



Statement of Balance Allotment of MR 3054 New Maintenance Policy, 2018

Sl. No.	Name of Road	Package No.	Allotment Letter No. & Date	Allotment Receipt	Expenditure	Surrender Amount
1	Pipra More Shiv Mandir Between Shahpur & Brahmpur	22/0001	35/13.10.2022	19,091,990.00	18,315,469.00	776,521.00
2	NH-30 Didarganj to Kothiya	22/0011	63/13.04.2023	17,896,040.00	17,824,944.00	43,708.00
3	Khaira Toli Saidanichak Domanchak	22/0010	35/13.10.2022	2,241,254.00	2,240,885.00	369.00
4	SPM Road to Jujharpur	22/0008	19/14.02.2023	10,950,973.00	10,827,528.00	123,445.00
5	Sandalpur Kansari Road to Ariyo	22/0012	19/14.02.2023	6,303,929.00	6,284,472.00	19,457.00
6	Patna-Masaurhi Bairiya Rice Mill	23/0001	42/20.03.2023	2,757,630.00	2,599,719.00	157,911.00
7	Khusrupur -Nagarnausa Nirmalichak	22/0004	42/20.03.2023	11,043,070.00	11,010,581.00	32,489.00
8	Mirchi Ranipur -Chakiya	22/0004	42/20.03.2023	5,312,770.00	5,268,300.00	44,470.00
9	NH-30 A to Nabichak	22/0015	46/21.03.2023	12,028,278.00	11,661,285.00	366,993.00
10	Parsa Gram to Pachrukhiya	22/0014	106/02.08.2023	11,741,335.00	11,715,198.00	26,137.00
1	Saidanichak to Kamtachak	22/0006	52/24.03.2023	15,361,426.00	15,314,133.00	47,293.00
2	Pipra More to Khaira Toli	22/0006	52/24.03.2023	8,141,818.00	8,115,219.00	26,599.00
3	Patna Gaya Main Road Jaiwar Ravidas Tola	22/0006	84/08.06.2023	7,662,171.00	7,461,940.00	200,231.00
4	Sahpur Mandir-Kanauji Tola-Beiman Tola	22/0006	84/08.06.2023	11,226,113.00	11,115,499.00	110,614.00
5	Kurthaul-Bhelwara Bodhachak	22/0006	67/27.04.2023	7,768,600.00	7,766,595.00	2,005.00
5	Prem Nagar Chak-Akal Tola	22/0006	89/21.06.2023	6,838,373.00	6,830,811.00	7,562.00
7	Lakshmanpur to Sirsi	22/0007	100/14.07.2023	17,878,771.00	17,671,099.00	207,672.00
1	NH-31 Ranisarai-Chanda PMGSY Road	22/0007	84/08.06.2023	8,282,630.00	8,114,542.00	168,088.00
1	Punpun Suraksha Bandh-Kurra	22/0006	84/08.06.2023	12,024,278.00	12,002,981.00	21,297.00
1	Fatuha-Islampur-Shahjahanpur	22/0003	84/08.06.2023	13,656,138.00	13,473,391.00	182,747.00
1	Bakhtiyarpur Ghangh -Kewal Bigha Basawanpur	23/0005	129/27.09.2023	6,970,156.00	6,262,272.00	707,884.00
1	Sampatchak-Kandap Taranpur Kumhar Tola	23/0002	100/14.07.2023	4,321,618.00	3,718,163.00	603,455.00
1	NH-30 A-Janardanpur	23/0007	177/26.12.2023	8,516,829.00	8,442,748.00	74,081.00
1	PMGSY Kharbhaiya - Sarathua Milki	23/0015	31/09.03.2024	7,260,315.00	7,219,893.00	40,422.00
1	Nimi Thegua Road-Brahmsthan	23/0015	31/09.03.2024	12,498,848.00	12,444,994.00	53,854.00
1	Raksha Bandh-Lanka Kachuara	23/0006	152/16.11.2023	10,619,279.00	9,604,674.00	1,014,605.00
1	Mittanchak Main Road to Mittanchak Mahadalit Tola	23/0006	163/04.12.2023	6,892,014.00	6,145,145.00	746,869.00

Gram Kandap Pukuttar, Viveka Babu	23/0011	152/16.11.2023	3,008,420.00	2,988,433.00	19,987.00
Sampatchak Chipura Transfarmer Kabitpur	23/0011	152/16.11.2023	4,672,531.00	3,486,292.00	1,186,239.00
RCD Road Suryamandir Fatehpur Village	23/0019	47/25.03.2024	4,969,721.00	3,999,113.00	970,608.00
Sampatchak-Chipura Khushalchak	23/0006	152/16.11.2023	10,615,590.00	8,638,095.00	1,977,495.00
Bariya-Baratpur Jethuli Road Khaspur	23/0019	47/25.03.2024	7,157,689.00	5,445,997.00	1,711,692.00
Fourlane SH-78 Mohiuddinpur Narma	23/0014	151/10.11.2023	9,095,045.00	9,049,260.00	45,785.00
Champapur Siwan to Champapur Halt		151/10.11.2023	7,366,150.00	7,233,091.00	133,059.00
Fatuha-Chandasi Path Chamardih Parsi Tola	23/0014	151/10.11.2023	2,960,440.00	2,918,624.00	41,816.00
Fatuha Niyajipur Buddhdeoachak Fourlane	23/0014	151/10.11.2023	8,344,620.00	8,250,587.00	94,033.00
NH-30 A Merarkuwa to Malbiga	23/0012	31/09.03.2024	5,731,127.00	5,727,828.00	3,299.00
PMGSY Panchayat Bhawan Chandradip Manjhi-Hemant Tola		140/16.10.2023	4,380,730.00	4,363,556.00	17,174.00
Bihta Railway Crossing to Alipur Bihta	23/0003	31/09.03.2024	9,068,157.00	7,900,961.00	1,167,196.00
Missi Se Basanpur	23/0013	31/09.03.2024	30,911,254.00	29,729,224.00	1,182,030.00
Sampatchak me Sona Gopalpur Ramnagar Bheer Par	23/0002	72/10.05.2023	4,914,030.00	4,906,263.00	7,767.00
Daulatpur Begumpur Punpun Gyanchak Jivanchak	23/0016	31/09.03.2024	19,541,887.00	15,127,362.00	4,414,525.00
SPM Road to Sobhi Tola Bairiya P.S. School	24/0001	31/09.03.2024	3,718,450.00	3,527,452.00	190,998.00
Laxmichak RCC Pul Ke Najdik Mahadalit Tola	24/0002	47/25.03.2024	19,839,165.00	16,317,225.00	3,521,940.00
Raksha Bandth to Natthachak	23/0006	20/17.02.2024	13,133,372.00	11,143,140.00	1,990,232.00
Hardasbiga Rly. Se Katauna Harijan Tola	23/0018	14/06.02.2014	6,392,699.00	6,373,733.00	18,966.00
Punpun Suraksha Bandh Se Hiranandpur	23/0016	31/09.03.2024	20,806,120.00	18,724,522.00	2,081,598.00
Baruna Balwa Road to Gyaspur	23/0009	31/09.03.2024	1,502,391.00	1,500,690.00	1,701.00
Fatuha Rly Station Yard to Fourlane NH-30 Nisibuchak	23/0014	14/06.02.2024	11,703,022.00	11,639,578.00	63,444.00
NH-30- Tekabigha	23/0012	31/09.03.2024	6,136,982.00	5,397,190.00	739,792.00
Fatuha Chandasi Road to Turkdiha	23/0010	40/18.03.2024	4,616,772.00	4,567,567.00	49,205.00
NH-30 A Fatuha (Saidpur Chowk) to Bhikhua Four Lane	23/0010	40/18.03.2024	14,355,527.00	13,686,072.00	669,455.00
SH-106 Gram Saidpur Tola Durga Asthan Devi Asthan	23/0008	31/09.03.2024	5,706,823.00	5,701,469.00	5,354.00
Serpur-Siwani	23/0005	40/18.03.2024	24,643,769.00	20,450,346.00	4,193,423.00
NH-30 to Hiranandpur	23/0003	31/09.03.2024	10,891,604.00	10,816,630.00	74,974.00
PWD Road to Masadih	22/0012		5,639,759.00	5,635,087.00	4,672.00
			558,735,520.00	526,350,283.00	32,385,237.00

G.K.
Divisional Engineer
R.W.D Works Division, Patna.

Executive Engineer
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