



कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा।

पत्रांक:- 861/मढ़ौरा

मढ़ौरा / दिनांक:- 09.05.24

प्रेषक:-

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

सेवा में,

नोडल पदाधिकारी,
MR-3054 नई अनुरक्षण निती,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:- MR-3054 New Maintainance Policy-2018 (अनुरक्षण मद) अंतर्गत प्राप्त आवंटन राशि के व्यय के उपरान्त अवशेष राशि प्रत्यार्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि प्राप्त निर्देशानुसार वित्तिय वर्ष-2024-25 में इस कार्य प्रमंडल के अधीन MR-3054 New Maintainance Policy-2018 (अनुरक्षण मद) CFMS Ledger-15872 अंतर्गत प्राप्त आवंटन राशि के व्यय के उपरान्त अवशेष राशि रु0 7.74713=00 (रु0 सात लाख चौहतर हजार सात सौ तेरह रुपया) मात्र का प्रत्यार्पण हेतु विहित पत्र में समेकित रूप से तैयार कर पथवार विवरणी समर्पित की जा रही है। विहित प्रपत्र के कॉलम-16 में अंकित राशि का प्रत्यार्पण स्वीकार करने की कृपा की जाय।

अनु0:-यथोक्त।

विश्वासभाजन

9/5/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मढ़ौरा।
9/5/24

ज्ञापांक:- 861/मढ़ौरा

मढ़ौरा / दिनांक:- 09.05.24

प्रतिलिपि:- अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, बिहार ग्रामीण पथ विकास अभिकरण (ब्राडा), पटना, बिहार, पटना को सादर सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

9/5/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मढ़ौरा।
9/5/24

RWD Marhaura-CFMS Ledger 15872

1/5

Sl. No	Wing	Circle	Division	Block	Road Name	Project Id	Quarter No	Agreement Amount	Request Amount	Release Amount	Letter No	Letter Date	Release Date	Expenditure	Balance Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	CE-1, Patna	Chapra	Maraura	Amnour	Amnour Old P.S - Kuari	31306202026	4	34.36165	1.47779	1.47779	14	18-07-22	20-01-23	1.47264	0.00515
2	CE-1, Patna	Chapra	Maraura	Taraiya	Isuapur to Taraiya (Remaining Part)	313651037131	1	18.47269	0.87745	0.87745	14	18-07-22	09-09-23	0.83127	0.04618
3	CE-1, Patna	Chapra	Maraura	Amnour	Amnour - Firozpur	31306202027	1	51.3863	2.56932	2.56932	14	18-07-22	20-01-23	2.55650	0.01282
4	CE-1, Patna	Chapra	Maraura	Marhaura	DAYALPUR - MADHOPUR	31306402023	7	20.2119	1.0106	1.01060	14	18-07-22	20-01-23	1.01059	0.00001
5	CE-1, Patna	Chapra	Maraura	Mashrakh	Mashrakh PCC Path To Jaithar PCC Path	31306512030	1	12.1828	0.60914	0.60914	83	08-06-23	25-07-23	0.60705	0.00209
6	CE-1, Patna	Chapra	Maraura	Mashrakh	PMGSY Path Gopalwari Gangoli To Gopalwari Tak	31306512032	1	11.2574	0.56287	0.56287	83	08-06-23	25-07-23	0.56117	0.00170
7	CE-1, Patna	Chapra	Maraura	Panapur	CHAKIYA - CHINTAMANPUR	31306402018	9	13.14695	0.65735	0.65735	83	08-06-23	13-09-23	0.64174	0.01561
8	CE-1, Patna	Chapra	Maraura	Mashrakh	L030-Teriya Arna to Karan kuderiya (VR30)	31306502022	1	30.6192	1.53096	1.53096	83	08-06-23	25-07-23	1.52607	0.00489
9	CE-1, Patna	Chapra	Maraura	Panapur	Sahbazpur pitch road to Marwa bashia via khajuria dholal	31306201018	9	55.94059	2.79703	2.79703	83	08-06-23	13-09-23	2.78604	0.01099
10	CE-1, Patna	Chapra	Maraura	Mashrakh	SH- 73 Dumarsan Kuhar Toli To Sisai Tak	31306513018	1	13.9955	0.69978	0.69978	83	08-06-23	25-07-23	0.69656	0.00322
11	CE-1, Patna	Chapra	Maraura	Amnour	Amnour Hamarayan Bhanu Pratap Sah Ke Ghar To Amnour Bara Pokhar Pmgsy Road	31306512001	1	6.14145	0.30707	0.30707	79	25-05-23	12-09-23	0.29161	0.01546
12	CE-1, Patna	Chapra	Maraura	Taraiya	Pokhuraia - Laua	31306202083	1	42.34334	2.11717	2.11717	75	20-05-23	27-07-23	2.05468	0.05249
13	CE-1, Patna	Chapra	Maraura	Amnour	Amnour - Barwaghat	31306202027	5	51.3863	2.56932	2.56932	75	20-05-23	27-07-23	2.56931	0.00001
14	CE-1, Patna	Chapra	Maraura	Mashrakh	Mashrakh high School To Magardhiya Yadav tola PMGSY Path	31306513017	1	9.36155	0.46808	0.46808	75	20-05-23	27-07-23	0.46743	0.00065
15	CE-1, Patna	Chapra	Maraura	Taraiya	Lauwa Ramayan More To Pokhraiya Lauwa Pmgsy Path Abam Moriya Path	31306512006	2	18.98239	0.94912	0.94912	75	20-05-23	27-07-23	0.86177	0.08735
16	CE-1, Patna	Chapra	Maraura	Taraiya	Isuapur to Taraiya (Remaining Part)	313651037131	4	18.47269	0.90054	0.90054	64	25-04-23	09-09-23	0.86752	0.03302
17	CE-1, Patna	Chapra	Maraura	Amnour	Sutihar to Katsa NH via pirari	31306202158	8	35.8589	1.72571	1.72571	61	07-04-23	31-07-23	1.72570	0.00001
18	CE-1, Patna	Chapra	Maraura	Mashrakh	Bangra - Barwaghat	31306402005	12	32.78519	1.60044	1.60044	61	07-04-23	31-07-23	1.60043	0.00001
19	CE-1, Patna	Chapra	Maraura	Panapur	CHAKIYA - CHINTAMANPUR	31306402018	8	13.14695	0.65735	0.65735	44	20-03-23	13-09-23	0.64174	0.01561
20	CE-1, Patna	Chapra	Maraura	Panapur	Sahbazpur pitch road to Marwa bashia via khajuria dholal	31306201018	8	55.94059	2.79703	2.79703	44	20-03-23	13-09-23	2.78604	0.01099
21	CE-1, Patna	Chapra	Maraura	Panapur	Satjora to Prithwipur between to Harkh pakri village	31306201033	8	8.39785	0.41989	0.41989	44	20-03-23	13-09-23	0.39363	0.02626
22	CE-1, Patna	Chapra	Maraura	Marhaura	PIRARI - DAMODARPUR	31306402065	8	88.45016	4.10722	4.10722	38	17-03-23	31-07-23	4.10721	0.00001
23	CE-1, Patna	Chapra	Maraura	Amnour	Amnour Old P.S - Kuari	31306202026	7	34.36165	1.71808	1.71808	38	17-03-23	31-07-23	1.71806	0.00002
24	CE-1, Patna	Chapra	Maraura	Amnour	SONHO AMNOUR PWD ROAD - KAITHAULIA	31306202106	8	25.39071	1.26954	1.26954	38	17-03-23	31-07-23	1.26953	0.00001
25	CE-1, Patna	Chapra	Maraura	Marhaura	L-57 - DHARAMPUR	31306402037	8	17.59398	0.74775	0.74775	38	17-03-23	31-07-23	0.74774	0.00001
26	CE-1, Patna	Chapra	Maraura	Mashrakh	BHAGWANPUR - KARCHULIA	31306402011	9	24.31633	1.06819	1.06819	31	01-03-23	07-08-23	1.06818	0.00001
27	CE-1, Patna	Chapra	Maraura	Mashrakh	PAKRI CHAUK - CHAMARIA	31306402055	8	19.5467	0.84407	0.84407	31	01-03-23	07-08-23	0.84406	0.00001
28	CE-1, Patna	Chapra	Maraura	Amnour	REPURA RASULPUR ROAD - ADAMPUR	31306202093	7	14.66232	0.73312	0.73312	23	21-02-23	07-08-23	0.73311	0.00001
29	CE-1, Patna	Chapra	Maraura	Amnour	Amnour - Firozpur	31306202027	4	51.3863	2.56932	2.56932	23	21-02-23	07-08-23	2.55650	0.01282
30	CE-1, Patna	Chapra	Maraura	Panapur	Satjora to Prithwipur between to Harkh pakri village	31306201033	7	8.39785	0.41989	0.41989	5	13-01-23	13-09-23	0.39362	0.02627
31	CE-1, Patna	Chapra	Maraura	Amnour	Amnour Old P.S - Kuari	31306202026	6	34.36165	1.63798	1.63798	5	13-01-23	08-08-23	1.63398	0.00400
32	CE-1, Patna	Chapra	Maraura	Amnour	REPURA Rasulpur Rd - Bansdih	31306202092	4	13.98136	0.66412	0.66412	5	13-01-23	08-08-23	0.66411	0.00001
33	CE-1, Patna	Chapra	Maraura	Marhaura	Marhowrah Purani Bazar - Bishunpur	31306302059	3	30.40897	1.49340	1.49340	5	13-01-23	08-08-23	1.49339	0.00001
34	CE-1, Patna	Chapra	Maraura	Panapur	CHAKIYA - CHINTAMANPUR	31306402018	7	13.14695	0.65735	0.65735	5	13-01-23	13-09-23	0.64174	0.01561

Executive Engineer
Rural Work's Department
Works Division, Marhaura

9/5/24
9/5/24

RWD Marhaura-CFMS Ledger 15872

2/5

Sl. No	Wing	Circle	Division	Block	Road Name	Project Id	Quarter No	Agreement Amount	Request Amount	Release Amount	Letter No	Letter Date	Release Date	Expenditure	Balance Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
35	CE-1, Patna	Chapra	Maraura	Panapur	Sahbazpur pitch road to Marwa bashia via khajuria dhoal	31306201018	1	55.94059	2.79703	2.79703	8	23-01-23	13-09-23	2.78604	0.01099
36	CE-1, Patna	Chapra	Maraura	Panapur	Sahbazpur pitch road to Marwa bashia via khajuria dhoal	31306201018	2	55.94059	2.79703	2.79703	8	23-01-23	13-09-23	2.78604	0.01099
37	CE-1, Patna	Chapra	Maraura	Panapur	Sahbazpur pitch road to Marwa bashia via khajuria dhoal	31306201018	3	55.94059	2.79703	2.79703	8	23-01-23	13-09-23	2.78604	0.01099
38	CE-1, Patna	Chapra	Maraura	Panapur	Satjora to Prithwipur between to Harkh pakri village	31306201033	1	8.39785	0.41989	0.41989	8	23-01-23	13-09-23	0.39363	0.02626
39	CE-1, Patna	Chapra	Maraura	Panapur	Satjora to Prithwipur between to Harkh pakri village	31306201033	2	8.39785	0.41989	0.41989	8	23-01-23	13-09-23	0.39363	0.02626
40	CE-1, Patna	Chapra	Maraura	Panapur	Satjora to Prithwipur between to Harkh pakri village	31306201033	3	8.39785	0.41989	0.41989	8	23-01-23	13-09-23	0.39363	0.02626
41	CE-1, Patna	Chapra	Maraura	Panapur	CHAKIYA - CHINTAMANPUR	31306402018	1	13.14695	0.65735	0.65735	8	23-01-23	13-09-23	0.64174	0.01561
42	CE-1, Patna	Chapra	Maraura	Panapur	CHAKIYA - CHINTAMANPUR	31306402018	2	13.14695	0.65735	0.65735	8	23-01-23	13-09-23	0.64174	0.01561
43	CE-1, Patna	Chapra	Maraura	Panapur	CHAKIYA - CHINTAMANPUR	31306402018	3	13.14695	0.65735	0.65735	8	23-01-23	13-09-23	0.64174	0.01561
44	CE-1, Patna	Chapra	Maraura	Mashrakh	T-02 - GHOGIA	31306402090	6	34.57422	1.72871	1.72871	45	18-11-22	10-08-23	1.52985	0.19886
45	CE-1, Patna	Chapra	Maraura	Marhaura	Marhowrah Purani Bazar - Bishunpur	31306302059	5	30.40897	1.52045	1.52045	91	28-06-23	16-08-23	1.52044	0.00001
46	CE-1, Patna	Chapra	Maraura	Amnour	SONHO AMNOUR PWD ROAD - KATHAULIA	31306202106	9	25.39071	1.26954	1.26954	99	11-07-23	16-08-23	1.26953	0.00001
47	CE-1, Patna	Chapra	Maraura	Marhaura	GOPLAPUR - DEWBAHUARA	31306402030	12	62.6737	3.08052	3.08052	99	11-07-23	16-08-23	3.08051	0.00001
48	CE-1, Patna	Chapra	Maraura	Mashrakh	T-02 - GHOGIA	31306402090	9	34.57422	1.56370	1.56370	104	27-07-23	16-08-23	1.52985	0.03385
49	CE-1, Patna	Chapra	Maraura	Taraiya	Pokhuraia - Laua	31306202083	2	42.34334	2.11717	2.11717	104	27-07-23	16-08-23	2.06468	0.05249
50	CE-1, Patna	Chapra	Maraura	Marhaura	DAYALPUR - MADHOPUR	31306402023	1	20.2119	1.0106	1.0106	27	26-08-22	17-08-23	1.01059	0.00001
51	CE-1, Patna	Chapra	Maraura	Marhaura	DAYALPUR - MADHOPUR	31306402023	2	20.2119	1.0106	1.0106	27	26-08-22	17-08-23	1.01059	0.00001
52	CE-1, Patna	Chapra	Maraura	Marhaura	DAYALPUR - MADHOPUR	31306402023	3	20.2119	1.0106	1.0106	27	26-08-22	17-08-23	1.01059	0.00001
53	CE-1, Patna	Chapra	Maraura	Marhaura	DAYALPUR - MADHOPUR	31306402023	4	20.2119	1.0106	1.0106	27	26-08-22	17-08-23	1.01059	0.00001
54	CE-1, Patna	Chapra	Maraura	Marhaura	DAYALPUR - MADHOPUR	31306402023	5	20.2119	1.0106	1.0106	27	26-08-22	17-08-23	1.01059	0.00001
55	CE-1, Patna	Chapra	Maraura	Marhaura	DAYALPUR - MADHOPUR	31306402023	6	20.2119	1.0106	1.0106	27	26-08-22	17-08-23	1.01059	0.00001
56	CE-1, Patna	Chapra	Maraura	Marhaura	TOLA BHALUA - PURBARI BHALUA	31306402102	1	31.94363	1.59718	1.59718	27	26-08-22	17-08-23	1.59715	0.00003
57	CE-1, Patna	Chapra	Maraura	Marhaura	TOLA BHALUA - PURBARI BHALUA	31306402102	2	31.94363	1.59718	1.59718	27	26-08-22	17-08-23	1.59715	0.00003
58	CE-1, Patna	Chapra	Maraura	Amnour	Amnour Old P.S - Kuari	31306202026	1	34.36165	1.71808	1.71808	27	26-08-22	17-08-23	1.71806	0.00002
59	CE-1, Patna	Chapra	Maraura	Amnour	Amnour Old P.S - Kuari	31306202026	2	34.36165	1.71808	1.71808	27	26-08-22	17-08-23	1.71806	0.00002
60	CE-1, Patna	Chapra	Maraura	Amnour	Chandpura - Paigasadar	31306202036	1	19.926	0.99630	0.99630	27	26-08-22	17-08-23	0.99628	0.00002
61	CE-1, Patna	Chapra	Maraura	Amnour	Chandpura - Paigasadar	31306202036	2	19.926	0.99630	0.99630	27	26-08-22	17-08-23	0.99628	0.00002
62	CE-1, Patna	Chapra	Maraura	Amnour	Suthar to Katsa NH via pirari	31306202158	1	35.8589	1.79295	1.79295	27	26-08-22	17-08-23	1.79250	0.00045
63	CE-1, Patna	Chapra	Maraura	Amnour	Suthar to Katsa NH via pirari	31306202158	2	35.8589	1.79295	1.79295	27	26-08-22	17-08-23	1.79250	0.00045
64	CE-1, Patna	Chapra	Maraura	Amnour	Amnour - Firozpur	31306202027	2	51.3863	2.56932	2.56932	38	18-10-22	17-08-23	2.55650	0.01282
65	CE-1, Patna	Chapra	Maraura	Amnour	Suthar to Katsa NH via pirari	31306202158	6	35.8589	1.65848	1.65848	38	18-10-22	17-08-23	1.65847	0.00001
66	CE-1, Patna	Chapra	Maraura	Marhaura	L-57 - DHARAMPUR	31306402037	6	17.59398	0.74775	0.74775	38	18-10-22	17-08-23	0.74774	0.00001
67	CE-1, Patna	Chapra	Maraura	Mashrakh	L043 - Maguraha T02 to Pilkhi (VR6)	31306402039	7	25.93663	1.23508	1.23508	38	18-10-22	17-08-23	1.23408	0.00100
68	CE-1, Patna	Chapra	Maraura	Marhaura	PIRARI - DAMODARPUR	31306402065	6	88.45016	3.97017	3.97017	38	18-10-22	17-08-23	3.97016	0.00001
69	CE-1, Patna	Chapra	Maraura	Marhaura	RAMPUR - MOTHAAH	31306402069	2	50.13725	2.40662	2.40662	38	18-10-22	17-08-23	2.40661	0.00001
70	CE-1, Patna	Chapra	Maraura	Mashrakh	SIRUKAL - BISHUNPURA	31306402075	7	47.40333	2.19875	2.19875	38	18-10-22	17-08-23	2.19858	0.00017
71	CE-1, Patna	Chapra	Maraura	Mashrakh	T-02 - GHOGIA	31306402090	5	34.57422	1.67632	1.67632	38	18-10-22	17-08-23	1.47746	0.19886
72	CE-1, Patna	Chapra	Maraura	Amnour	REPURA - DUMARAI	31306202091	2	26.89111	1.32573	1.32573	116	25-08-23	07-11-23	1.32572	0.00001

15/8/24

Executive Engineer
Rural Work's Department
Works Division, Marhaura

15/8/24

RWD Marhaura-CFMS Ledger 15872

3/5

Sl. No	Wing	Circle	Division	Block	Road Name	Project Id	Quarter No	Agreement Amount	Request Amount	Release Amount	Letter No	Letter Date	Release Date	Expenditure	Balance Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
73	CE-1, Patna	Chapra	Maraura	Amnour	Amnour Harnarayan Bhanu Pratap Sah Ke Ghar To Amnour Bara Pokhar Pmgsy Road	31306512001	2	6.14145	0.30707	0.30707	116	25-08-23	07-11-23	0.29161	0.01546
74	CE-1, Patna	Chapra	Maraura	Mashrakh	BHAGWANPUR - KARCHULIA	31306402011	11	24.31633	1.12898	1.12898	116	25-08-23	07-11-23	1.12897	0.00001
75	CE-1, Patna	Chapra	Maraura	Amnour	Amnour - Firozpur	31306202027	6	51.3863	2.54249	2.54249	116	25-08-23	07-11-23	2.54248	0.00001
76	CE-1, Patna	Chapra	Maraura	Taraiya	Isuapur to Taraiya (Remaining Part)	313651037131	5	18.47269	0.92363	0.92363	123	08-09-23	07-11-23	0.86752	0.05611
77	CE-1, Patna	Chapra	Maraura	Mashrakh	L030-Teriyia Arna to Karan kuderiya (VR30)	31306502022	2	30.6192	1.53096	1.53096	123	08-09-23	07-11-23	1.52607	0.00489
78	CE-1, Patna	Chapra	Maraura	Mashrakh	Mashrakh PCC Path To Jaithar PCC Path	31306512030	2	12.1828	0.60914	0.60914	123	08-09-23	07-11-23	0.60705	0.00209
79	CE-1, Patna	Chapra	Maraura	Mashrakh	Masrakh high School To Magardhiya Yadav tola PMGSY Path	31306513017	2	9.36155	0.46808	0.46808	123	08-09-23	07-11-23	0.46743	0.00065
80	CE-1, Patna	Chapra	Maraura	Mashrakh	PMGSY Path Gopalwari Gangoli To Gopalwari Tak	31306512032	2	11.2574	0.56287	0.56287	123	08-09-23	07-11-23	0.56117	0.00170
81	CE-1, Patna	Chapra	Maraura	Mashrakh	SH- 73 Dumarsan Kuhar Toli To Sisai Tak	31306513018	2	13.9955	0.69978	0.69978	123	08-09-23	07-11-23	0.69656	0.00322
82	CE-1, Patna	Chapra	Maraura	Amnour	Mashrakh Sahajitpur road in Beng Chapra village to Shekhpura via Ghoghhiya	31306201027	9	38.98468	1.84875	1.84875	123	08-09-23	07-11-23	1.74818	0.10057
83	CE-1, Patna	Chapra	Maraura	Mashrakh	PMGSY Road to Gandaman	31306503025	2	21.82897	1.06943	1.06943	123	08-09-23	07-11-23	0.88347	0.18596
84	CE-1, Patna	Chapra	Maraura	Taraiya	Pokhuraia - Laua	31306202083	3	42.34334	2.11717	2.11717	143	19-10-23	07-11-23	2.06468	0.05249
85	CE-1, Patna	Chapra	Maraura	Amnour	REPURA RASULPUR ROAD - ADAMPUR	31306202093	10	14.66232	0.64947	0.64947	143	19-10-23	07-11-23	0.61947	0.03000
86	CE-1, Patna	Chapra	Maraura	Mashrakh	T-02 - GHOGIA	31306402090	10	34.57422	1.65013	1.65013	149	09-11-23	25-01-24	1.52985	0.12028
87	CE-1, Patna	Chapra	Maraura	Mashrakh	L021-Mashrakh L038 to Gangauli (VR1)	31306502020	1	37.82145	1.86856	1.86856	149	09-11-23	25-01-24	1.83454	0.03402
88	CE-1, Patna	Chapra	Maraura	Amnour	Amnour Harnarayan Bhanu Pratap Sah Ke Ghar To Amnour Bara Pokhar Pmgsy Road	31306512001	3	6.14145	0.30707	0.30707	154	21-11-23	25-01-24	0.29161	0.01546
89	CE-1, Patna	Chapra	Maraura	Mashrakh	PAKRI CHAUK - CHAMARIA	31306402055	11	19.5467	0.95069	0.95069	154	21-11-23	25-01-24	0.95068	0.00001
90	CE-1, Patna	Chapra	Maraura	Mashrakh	Mashrakh PCC Path To Jaithar PCC Path	31306512030	3	12.1828	0.60914	0.60914	160	29-11-23	25-01-24	0.60705	0.00209
91	CE-1, Patna	Chapra	Maraura	Mashrakh	PMGSY Path Gopalwari Gangoli To Gopalwari Tak	31306512032	3	11.2574	0.56287	0.56287	160	29-11-23	25-01-24	0.56117	0.00170
92	CE-1, Patna	Chapra	Maraura	Mashrakh	L030-Teriyia Arna to Karan kuderiya (VR30)	31306502022	3	30.6192	1.53096	1.53096	160	29-11-23	25-01-24	1.52607	0.00489
93	CE-1, Patna	Chapra	Maraura	Mashrakh	Masrakh high School To Magardhiya Yadav tola PMGSY Path	31306513017	3	9.36155	0.46808	0.46808	160	29-11-23	25-01-24	0.46743	0.00065
94	CE-1, Patna	Chapra	Maraura	Mashrakh	SH- 73 Dumarsan Kuhar Toli To Sisai Tak	31306513018	3	13.9955	0.69978	0.69978	160	29-11-23	25-01-24	0.69656	0.00322
95	CE-1, Patna	Chapra	Maraura	Amnour	Mashrakh Sahajitpur road in Beng Chapra village to Shekhpura via Ghoghhiya	31306201027	10	38.98468	1.76586	1.76586	175	22-12-23	25-01-24	1.74817	0.01769
96	CE-1, Patna	Chapra	Maraura	Amnour	SARAY BRIDGE - SIRSIYARAJ	31306202102	11	44.76338	2.21446	2.21446	175	22-12-23	25-01-24	2.21416	0.00030
97	CE-1, Patna	Chapra	Maraura	Taraiya	Pokhuraia - Laua	31306202083	4	42.34334	2.11717	2.11717	16	12-02-24	19-03-24	2.06468	0.05249
98	CE-1, Patna	Chapra	Maraura	Taraiya	Isuapur to Taraiya (Remaining Part)	313651037131	7	18.47269	0.90054	0.90054	16	12-02-24	19-03-24	0.86752	0.03302
99	CE-1, Patna	Chapra	Maraura	Panapur	L066 - KONDH PANCHAYAT BHAWAN KE UTTAR SE BABA Tola	31306502033	1	3.97415	0.19871	0.19871	33	12-03-24	19-03-24	0.19754	0.00117

9/15/24

Executive Engineer
Rural Work's Department
Works Division, Marhaura

9/15/24
9/15/24

RWD Marhaura-CFMS Ledger 15872

3/5

Sl. No	Wing	Circle	Division	Block	Road Name	Project Id	Quater No	Agreement Amount	Request Amount	Release Amount	Letter No	Letter Date	Release Date	Expenditure	Balance Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
73	CE-1, Patna	Chapra	Maraura	Amnour	Amnour Harnarayan Bhanu Pratap Sah Ke Ghar To Amnour Bara Pokhar Pmgsy Road	31306512001	2	6.14145	0.30707	0.30707	116	25-08-23	07-11-23	0.29161	0.01546
74	CE-1, Patna	Chapra	Maraura	Mashrakh	BHAGWANPUR - KARCHULIA	31306402011	11	24.31633	1.12898	1.12898	116	25-08-23	07-11-23	1.12897	0.00001
75	CE-1, Patna	Chapra	Maraura	Amnour	Amnour - Firozpur	31306202027	6	51.3863	2.54249	2.54249	116	25-08-23	07-11-23	2.54248	0.00001
76	CE-1, Patna	Chapra	Maraura	Taraiya	Isuapur to Taraiya (Remaining Part)	313651037131	5	18.47269	0.92363	0.92363	123	08-09-23	07-11-23	0.86752	0.05611
77	CE-1, Patna	Chapra	Maraura	Mashrakh	L030-Teriyi Arna to Karan kuderiya (VR30)	31306502022	2	30.6192	1.53096	1.53096	123	08-09-23	07-11-23	1.52607	0.00489
78	CE-1, Patna	Chapra	Maraura	Mashrakh	Mashrakh PCC Path To Jaithar PCC Path	31306512030	2	12.1828	0.60914	0.60914	123	08-09-23	07-11-23	0.60705	0.00209
79	CE-1, Patna	Chapra	Maraura	Mashrakh	Masrakh high School To Magardhiya Yadav tola PMGSY Path	31306513017	2	9.36155	0.46808	0.46808	123	08-09-23	07-11-23	0.46743	0.00065
80	CE-1, Patna	Chapra	Maraura	Mashrakh	PMGSY Path Gopalwari Gangoli To Gopalwari Tak	31306512032	2	11.2574	0.56287	0.56287	123	08-09-23	07-11-23	0.56117	0.00170
81	CE-1, Patna	Chapra	Maraura	Mashrakh	SH- 73 Dumarsan Kuhar Toli To Sisai Tak	31306513018	2	13.9955	0.69978	0.69978	123	08-09-23	07-11-23	0.69656	0.00322
82	CE-1, Patna	Chapra	Maraura	Amnour	Mashrakh Sahajitpur road in Beng Chapra village to Shekhpura via Ghoghhiya	31306201027	9	38.98468	1.84875	1.84875	123	08-09-23	07-11-23	1.74818	0.10057
83	CE-1, Patna	Chapra	Maraura	Mashrakh	PMGSY Road to Gandaman	31306503025	2	21.82897	1.06943	1.06943	123	08-09-23	07-11-23	0.88347	0.18596
84	CE-1, Patna	Chapra	Maraura	Taraiya	Pokhuraia - Laua	31306202083	3	42.34334	2.11717	2.11717	143	19-10-23	07-11-23	2.06468	0.05249
85	CE-1, Patna	Chapra	Maraura	Amnour	REPURA RASULPUR ROAD - ADAMPUR	31306202093	10	14.66232	0.64947	0.64947	143	19-10-23	07-11-23	0.61947	0.03000
86	CE-1, Patna	Chapra	Maraura	Mashrakh	T-02 - GHOGIA	31306402090	10	34.57422	1.65013	1.65013	149	09-11-23	25-01-24	1.52985	0.12028
87	CE-1, Patna	Chapra	Maraura	Mashrakh	L021-Mashrakh L038 to Gangauli (VR1)	31306502020	1	37.82145	1.86856	1.86856	149	09-11-23	25-01-24	1.83454	0.03402
88	CE-1, Patna	Chapra	Maraura	Amnour	Amnour Harnarayan Bhanu Pratap Sah Ke Ghar To Amnour Bara Pokhar Pmgsy Road	31306512001	3	6.14145	0.30707	0.30707	154	21-11-23	25-01-24	0.29161	0.01546
89	CE-1, Patna	Chapra	Maraura	Mashrakh	PAKRI CHAUK - CHAMARIA	31306402055	11	19.5467	0.95069	0.95069	154	21-11-23	25-01-24	0.95068	0.00001
90	CE-1, Patna	Chapra	Maraura	Mashrakh	Mashrakh PCC Path To Jaithar PCC Path	31306512030	3	12.1828	0.60914	0.60914	160	29-11-23	25-01-24	0.60705	0.00209
91	CE-1, Patna	Chapra	Maraura	Mashrakh	PMGSY Path Gopalwari Gangoli To Gopalwari Tak	31306512032	3	11.2574	0.56287	0.56287	160	29-11-23	25-01-24	0.56117	0.00170
92	CE-1, Patna	Chapra	Maraura	Mashrakh	L030-Teriyi Arna to Karan kuderiya (VR30)	31306502022	3	30.6192	1.53096	1.53096	160	29-11-23	25-01-24	1.52607	0.00489
93	CE-1, Patna	Chapra	Maraura	Mashrakh	Masrakh high School To Magardhiya Yadav tola PMGSY Path	31306513017	3	9.36155	0.46808	0.46808	160	29-11-23	25-01-24	0.46743	0.00065
94	CE-1, Patna	Chapra	Maraura	Mashrakh	SH- 73 Dumarsan Kuhar Toli To Sisai Tak	31306513018	3	13.9955	0.69978	0.69978	160	29-11-23	25-01-24	0.69656	0.00322
95	CE-1, Patna	Chapra	Maraura	Amnour	Mashrakh Sahajitpur road in Beng Chapra village to Shekhpura via Ghoghhiya	31306201027	10	38.98468	1.76586	1.76586	175	22-12-23	25-01-24	1.74817	0.01769
96	CE-1, Patna	Chapra	Maraura	Amnour	SARAY BRIDGE - SIRSIYARAJ	31306202102	11	44.76338	2.21446	2.21446	175	22-12-23	25-01-24	2.21416	0.00030
97	CE-1, Patna	Chapra	Maraura	Taraiya	Pokhuraia - Laua	31306202083	4	42.34334	2.11717	2.11717	16	12-02-24	19-03-24	2.06468	0.05249
98	CE-1, Patna	Chapra	Maraura	Taraiya	Isuapur to Taraiya (Remaining Part)	313651037131	7	18.47269	0.90054	0.90054	16	12-02-24	19-03-24	0.86752	0.03302
99	CE-1, Patna	Chapra	Maraura	Panapur	L066 - KONDH PANCHAYAT BHAWAN KE UTTAR SE BABA Tola	31306502033	1	3.97415	0.19871	0.19871	33	12-03-24	19-03-24	0.19754	0.00117

9/15/24

Executive Engineer
Rural Work's Department
Works Division, Marhaura

9/15/24

RWD Marhaura-CFMS Ledger 15872

4/5

Sl No	Wing	Circle	Division	Block	Road Name	Project Id	Quarter No	Agreement Amount	Request Amount	Release Amount	Letter No	Letter Date	Release Date	Expenditure	Balance Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
100	CE-1, Patna	Chapra	Maraura	Panapur	Murava PMGSY Koiree Tola To Mahmadapur Maythiya Bazar Pokhar tak	31306512041	1	15.5697	0.77849	0.77849	33	12-03-24	19-03-24	0.74206	0.03643
101	CE-1, Patna	Chapra	Maraura	Panapur	Bhawanpur Bazar Main Road To Brahman Tola Kanu Tola Hajam Tola Hote Hue Savar Maai Ke Ghat Tak	31306512002	1	15.59395	0.7797	0.7797	33	12-03-24	19-03-24	0.77437	0.00533
102	CE-1, Patna	Chapra	Maraura	Amnour	Amnour Harnarayan Bhanu Pratap Sah Ke Ghar To Amnour Bara Pokhar Pmgsy Road	31306512001	4	6.14145	0.30707	0.30707	33	12-03-24	19-03-24	0.29161	0.01546
103	CE-1, Patna	Chapra	Maraura	Mashrakh	Masrakh high School To Magardhiya Yadav tola PMGSY Path	31306513017	4	9.36155	0.46808	0.46808	33	12-03-24	19-03-24	0.46743	0.00065
104	CE-1, Patna	Chapra	Maraura	Taraiya	Lauwa Ramayan More To Pokhraiya Lauwa Pmgsy Path Abam Moriya Path	31306512006	5	18.98239	0.94912	0.94912	33	12-03-24	19-03-24	0.93259	0.01653
105	CE-1, Patna	Chapra	Maraura	Mashrakh	PAKRI CHAUK - CHAMARIA	31306402055	12	19.5467	0.83074	0.83074	33	12-03-24	19-03-24	0.83073	0.00001
106	CE-1, Patna	Chapra	Maraura	Mashrakh	Mashrakh PCC Path To Jaithar PCC Path	31306512030	4	12.1828	0.60914	0.60914	48	25-03-24	15-04-24	0.60705	0.00209
107	CE-1, Patna	Chapra	Maraura	Amnour	Mashrakh Sahajitpur road in Beng Chapra village to Shekhapura via Ghoghiva	31306201027	11	38.98468	1.94923	1.94923	48	25-03-24	15-04-24	1.74817	0.20106
108	CE-1, Patna	Chapra	Maraura	Mashrakh	PMGSY Path Gopalwari Gangoli To Gopalwari Tak	31306512032	4	11.2574	0.56287	0.56287	48	25-03-24	15-04-24	0.56117	0.00170
109	CE-1, Patna	Chapra	Maraura	Mashrakh	T-02 - GHOGIA	31306402090	12	34.57422	1.64227	1.64227	48	25-03-24	15-04-24	1.52985	0.11242
110	CE-1, Patna	Chapra	Maraura	Mashrakh	L030-Teriya Arna to Karan kuderiya (VR30)	31306502022	4	30.6192	1.53096	1.53096	48	25-03-24	15-04-24	1.52607	0.00489
111	CE-1, Patna	Chapra	Maraura	Taraiya	Isuapur to Taraiya (Remaining Part)	313651037131	8	18.47269	0.92363	0.92363	48	25-03-24	15-04-24	0.86752	0.05611
112	CE-1, Patna	Chapra	Maraura	Mashrakh	L021-Mashrakh L038 to Gangauli (VR1)	31306502020	2	37.82145	1.89107	1.89107	48	25-03-24	15-04-24	1.83454	0.05653
113	CE-1, Patna	Chapra	Maraura	Mashrakh	Khaira- Satar Ghat Path S.H-90 Mashrakh, Gopalwari to Baniyapur Bhaya Dani Bajar, Sikati, Mangal Halt, Gorahan Path	313651898693	4	36.98455	1.80141	1.80141	48	25-03-24	15-04-24	1.80140	0.00001
114	CE-1, Patna	Chapra	Maraura	Mashrakh	SH- 73 Dumarsan Kuhar Toli To Sisai Tak	31306513018	4	13.9955	0.69978	0.69978	48	25-03-24	15-04-24	0.69656	0.00322
115	CE-1, Patna	Chapra	Maraura	Panapur	Dhanauki - Basahia	NEA220002170	9	17.30114	0.86506	0.86506	83	08-06-23	25-07-23	0.85511	0.00995
116	CE-1, Patna	Chapra	Maraura	Panapur	Dhanauki - Totahajagatpur	NEA220002171	9	32.53696	1.38584	1.38584	83	08-06-23	13-09-23	1.38583	0.00001
117	CE-1, Patna	Chapra	Maraura	Panapur	Dhanauki - Totahajagatpur	NEA220002171	8	32.53696	1.62685	1.62685	44	20-03-23	13-09-23	1.56480	0.06205
118	CE-1, Patna	Chapra	Maraura	Mashrakh	Sikti Bhikam - Semari	NEA220002165	1	46.52474	2.32624	2.32624	23	21-02-23	07-08-23	2.32474	0.00150
119	CE-1, Patna	Chapra	Maraura	Mashrakh	Sikti Bhikam - Semari	NEA220002165	2	46.52474	2.32624	2.32624	23	21-02-23	07-08-23	2.32474	0.00150
120	CE-1, Patna	Chapra	Maraura	Panapur	Dhanauki - Totahajagatpur	NEA220002171	7	32.53696	1.62685	1.62685	5	13-01-23	13-09-23	1.56480	0.06205
121	CE-1, Patna	Chapra	Maraura	Panapur	Dhanauki - Totahajagatpur	NEA220002171	1	32.53696	1.62685	1.62685	8	23-01-23	13-09-23	1.56480	0.06205
122	CE-1, Patna	Chapra	Maraura	Panapur	Dhanauki - Totahajagatpur	NEA220002171	2	32.53696	1.62685	1.62685	8	23-01-23	13-09-23	1.56480	0.06205
123	CE-1, Patna	Chapra	Maraura	Panapur	Dhanauki - Totahajagatpur	NEA220002171	3	32.53696	1.62685	1.62685	8	23-01-23	13-09-23	1.56480	0.06205
124	CE-1, Patna	Chapra	Maraura	Panapur	Dhanauki - Basahia	NEA220002170	10	17.30114	0.86506	0.86506	116	25-08-23	07-11-23	0.86505	0.00001
125	CE-1, Patna	Chapra	Maraura	Amnour	Husepur Chak - Ganura	31306202047	7	37.47919	1.81921	1.81921	5	13-01-23	08-08-23	1.10255	0.71666
126	CE-1, Patna	Chapra	Maraura	Amnour	Husepur Chak - Ganura	31306202047	1	37.47919	1.87396	1.87396	27	26-08-22	17-08-23	1.15731	0.71665
127	CE-1, Patna	Chapra	Maraura	Amnour	Husepur Chak - Ganura	31306202047	2	37.47919	1.87396	1.87396	27	26-08-22	17-08-23	1.15731	0.71665
128	CE-1, Patna	Chapra	Maraura	Amnour	Husepur Chak - Ganura	31306202047	3	37.47919	1.87396	1.87396	27	26-08-22	17-08-23	1.15731	0.71665
129	CE-1, Patna	Chapra	Maraura	Amnour	Husepur Chak - Ganura	31306202047	6	37.47919	1.81921	1.81921	38	18-10-22	17-08-23	1.10255	0.71666

Handwritten signature/initials in green ink.

Executive Engineer
Rural Work's Department
Works Division, Marhaura
Date: 09/10/24
Signature: [Handwritten]

RWD Marhaura-CFMS Ledger 15872

5/5

Sl. No	Wing	Circle	Division	Block	Road Name	Project Id	Quater No	Agreement Amount	Request Amount	Release Amount	Letter No	Letter Date	Release Date	Expenditure	Balance Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
130	CE-1, Patna	Chapra	Maraura	Mashrakh	PMGSY Road to Gandaman	31306503025	3	21.82897	1.09145	1.09145	175	22-12-23	25-01-24	0.88347	0.20798
131	CE-1, Patna	Chapra	Maraura	Mashrakh	BIJAULI - BIJAULI	31306402015	13	30.61086	1.25368	1.25368	33	12-03-24	19-03-24	1.25368	0.00000
132	CE-1, Patna	Chapra	Maraura	Amnour	Husepur Chak - Ganura	31306202047	12	37.47919	1.83502	1.83502	48	25-03-24	15-04-24	0.51608	1.31894
Balance Amount:-															7.74713

5/5/24

Executive Engineer
Rural Work Department
Work Division, Marhaura
5/5/24 20/6/24