

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल, जगदीशपुर

पत्रांक.....**365**..... जगदीशपुर

दिनांक :- **14 / 05 / 2024**

प्रेषक,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जगदीशपुर

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण (ब्राडा), पटना।

विषय :-MR 3054 (New Maintenance Policy-2018) अंतर्गत पथ में निर्माण कार्यों का
अव्यवहित राशि समर्पण करने के संबंध में।

प्रसंग:- मु०अ०-4(मु०)3054-01-05 / 2022-पार्ट-IV- 02 / पटना, दिनांक-08.05.2024

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि **MR 3054 (New Maintenance Policy-2018)** अंतर्गत पथ के निर्माण कार्यों में उपलब्ध कराये गये राशि में से किये गये व्यय के उपरांत अवशेष राशि **रु०-1,48,18,175.00** का पथवार विवरण संलग्न कर समर्पण किया जाता है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु०-यथोक्त।

विश्वासभाजन

Amresh Kumar
10/5/24

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग

कार्य प्रमंडल, जगदीशपुर

Amresh Kumar
10.05.24

Amresh Kumar
10/5/24

Expenditure Details of New MR 3054 (New Maintenance Policy-2018)

Division Name- RWD Works Division, Jagdishpur

Sl. No	Name Of Road	Name Of Contractor	Letter No. & Date	Received Allotment		Received Total Allotment	Expenditure		Expenditure Total	Rest Amount (To be Surrender)	Remarks
				1st Allotment	2nd Allotment		1st Expenditure	2nd Expenditure			
1	Balgaon To Pasaur	Pratap Developers Pvt. Ltd	31/09.03.2024 & 14/06.02.2024	3133936.00	7144900.00	10278836.00	2894363.00	7144900.00	10039263.00	239573.00	
2	PWD Road Mitki Ishwarpura To Dharmagaon via Dilmanpur	Vinod Singh	31/09.03.2024 & 14/06.02.2024	3523197.00	8218700.00	11741897.00	3874601.00	7847880.00	11722481.00	19416.00	
3	Salu ka Dera to Karman Thakur ka Dera	Nagendra Mohan Singh	31/09.03.2024	10487000.00	0.00	10487000.00	9619968.00	0.00	9619968.00	867032.00	
4	NH-84 Ara - Buxar (Belauti) to Nargada	Nagendra Mohan Singh	31/09.03.2024 & 14/06.02.2024	1565325.00	3650500.00	5215825.00	888080.00	3650500.00	4538580.00	677245.00	
5	P.W.D. Road to Maniyara Bikanpur Road	Praveen Kumar	14/06.02.2024 & 31/09.03.2024	2800000.00	1200760.00	4000760.00	2800000.00	1004988.00	3804988.00	195772.00	
6	NH-84 To Birpur - Tetariya	Praveen Kumar	14/06.02.2024 & 31/09.03.2024	2165391.00	5051200.00	7216591.00	1797843.00	5051200.00	6849043.00	367548.00	
7	L045-L. 062 to bhariola (VR45)	Amrit Kumar Singh	31/09.03.2024	12860000.00	0.00	12860000.00	7783584.00	0.00	7783584.00	5076416.00	
8	NH-84 To Kundeshwar -	Praveen Kumar	14/06.02.2024 & 31/09.03.2024	1635228.00	3813600.00	5448828.00	547644.00	3813600.00	4361244.00	1087584.00	
9	L076-NH-30 to Kaura Middle School In Front Bahadur Tola to Chhatu Tola (VR85)	Amrit Kumar Singh	31/09.03.2024	14544000.00	0.00	14544000.00	11658905.00	2869058.00	14527963.00	16037.00	
10	NH30 T01 - DEHARI	Wakil Ray	14/06.02.2024 & 31/09.03.2024	4863090.00	11347000.00	16210090.00	4580544.00	11347000.00	15927544.00	282546.00	
11	SH- 12 Garahani to NH-30 Hargaon via Madura Sahangi Sultanpur Road (Part-2)	Wakil Ray	31/09.03.2024	21674000.00	0.00	21674000.00	20527859.00	0.00	20527859.00	1146141.00	
12	Ramsegar Sahodh Road L052 To Birpur	Manur Nandan	81/31.05.2023	8195000.00	0.00	8195000.00	8124888.00	0.00	8124888.00	70112.00	
13	From REO Road at Damodarpur to Damodarpur Mahadalit Tola	Sanjay Kumar	35/13.10.2022	3200000.00	0.00	3200000.00	2697354.00	0.00	2697354.00	502646.00	
14	NH-30 Dulaur More to Sofian Tola	Departmental	35/13.10.2022	10985000.00	0.00	10985000.00	9541968.00	0.00	9541968.00	1443032.00	
15	Bhinya Piro SH-102 Road to Karmel School	Departmental	35/13.10.2022	8533000.00	0.00	8533000.00	6845870.00	0.00	6845870.00	1687130.00	
16	Tendani Garhani to Ratanpur Road	Mina Devi	04/10.01.2023	2306311.00	257080.00	2563391.00	2306311.00	248492.00	2554803.00	8388.00	
17	N.H.-30 to Harna T and	AMRESH SINGH	05/25.01.2022 & 01/20.05.2022	6808081.00	267019.00	7075100.00	6808068.00	267019.00	7075087.00	13.00	
18	PWD Road - Labhuani	M/S Jannet Singh	01/20.05.2022	4200000.00	0.00	4200000.00	4198372.00	0.00	4198372.00	1628.00	

for

for

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10/5/24

Sl. No.	Name Of Road	Name Of Contractor	Letter No. & Date	Received Allotment		Received Total Allotment	Expenditure		Expenditure Total	Rest Amount (To be Surrender)	Remarks
				1st Allotment	2nd Allotment		1st Expenditure	2nd Expenditure			
19	Link Road from Banahi - Bankat	Dhanlaxmi Constructions Private Limited	01/20.05.2022	8323847.00	0.00	8323847.00	8287389.00	0.00	8287389.00	36458.00	
20	PMGSY Road - Uttaradaha	Rajiv Ranjan Singh	25/17.03.2022	15416300.00	0.00	15416300.00	15193228.00	0.00	15193228.00	223072.00	
21	Dairpur - Bama Nahar Path	Rajiv Ranjan Singh	22/16.03.2022	7667120.00	0.00	7667120.00	7624627.00	0.00	7624627.00	42493.00	
22	PMGSY Road - Kusumhan Tikathi	Rajiv Ranjan Singh	05/25.01.2022 & 20/15.03.2022	11498604.00	1362896.00	12861500.00	11498604.00	1355289.00	12853893.00	7607.00	
23	BIHVA T-02 - Chagha	Dhanlaxmi Constructions Private Limited	18/11.03.2022	4829648.00	0.00	4829648.00	4827364.00	0.00	4827364.00	2284.00	
24	Ramanand Tiwari Halt to Chhotaki Sasaram (NH-84) Road.	Dhanlaxmi Constructions Private Limited	18/11.03.2023	10357760.00	0.00	10357760.00	10338878.00	0.00	10338878.00	18882.00	
25	PWD Road - Newarapokhar	M/S Janmejai Singh	16/08.03.2022 & 49/27.04.2022	5757416.00	138984.00	5896400.00	5757297.00	138984.00	5896281.00	119.00	
26	N.H.30 To Morecha Via. Dulaur	Hajrat Kiwaja Garb Nawaz Construction Private Limited	16/08.03.2022	2567707.00	0.00	2567707.00	2559985.00	0.00	2559985.00	7722.00	
27	R.E.O Road to Tenduni Garhani Kothwa Road	M/S Janmejai Singh	05/25.01.2022 & 49/27.04.2022	2867383.00	166617.00	3034000.00	2776526.00	166617.00	2943143.00	90857.00	
28	L067-REO Road to Kaup (VR83)	M/S Ganpati Enterprises	52/24.08.2021 & 86/12.12.2020	62125.00	3774660.00	3836785.00	60428.00	3774660.00	3835088.00	1697.00	
29	N.H.-84 to Ramisagar to Lachahara Road.	N.H.-84 to Ramisagar to Lachahara Road.	22/24.03.2021	6273761.00	0.00	6273761.00	6194578.00	0.00	6194578.00	79183.00	
30	L033 - Banahi L032 to Dubauli Tola (VR33)	M/S Ganpati Enterprises	86/12.12.2020 & 17/26.02.2021	4651520.00	1162880.00	5814400.00	4651520.00	1021482.00	5673002.00	141398.00	
31	Saipur - Randadhi	Narendra Kumar	86/12.12.2020	4741000.00	0.00	4741000.00	4676448.00	0.00	4676448.00	64552.00	
32	NH30 to Naraupur Sondhi Road	Pratap Developers Private Limited	35/21.05.2020	3438859.00	0.00	3438859.00	3438716.00	0.00	3438716.00	143.00	
33	R.E.O. Road Tenduni Garhani to Pipra	Pratap Developers Private Limited	35/21.05.2020	6564820.00	0.00	6564820.00	6564183.00	0.00	6564183.00	637.00	
34	N.H. 30 to Gyanpura Road.	AMRESH SINGH	17/26.02.2021 & 20/19.03.2021	3845000.00	3848600.00	7693600.00	3845000.00	3435988.00	7280988.00	412612.00	
Total				22234147.00	51405396.00	273746825.00	205790003.00	53137657.00	258928650.00	14618175.00	

Divisional Accounts Officer
Rural Works Department
Works Division, Jagdishpur

[Signature]
10/5/24

Executive Engineer
Rural Works Department
Works Division, Jagdishpur

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10/5/24

10.05.24