

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

पत्रांक :- 741 (अनु)

पटना / दिनांक :- 10/05/24

प्रेषक,

ई0 राजेश कुमार चौधरी,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पटना ।

सेवा में,

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

विषय :- कार्य प्रमंडलों के PL खाते के CFMS Ledger ID-7069 से वापस लिये गये राशि के बराबर राशि MIS के माध्यम से प्रत्यर्पित करने के संबंध में ।

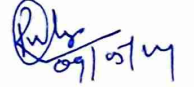
प्रसंग :- भवदीय का पत्रांक-मु0अ0-4(मु0) 3054-01-05 / 2022-पार्ट-IV-02 पटना,
दिनांक-08.05.2024

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र द्वारा कार्य प्रमंडल, पटना के PL खाते के CFMS Ledger ID-7069 से वापस लिये गये राशि के बराबर राशि का पथवार प्रत्यर्पण MIS के माध्यम से की जा रही है, जिसकी विवरणी पत्र के साथ संलग्न कर समर्पित की जाती है ।

अनु0 :- यथोक्त ।

विश्वासभाजन



(ई0 राजेश कुमार चौधरी),
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पटना ।





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

S No.	Batch No.	Project Id	Road	Upto Allot Amount	Expenditure	Amount to be Surrender
1	RM/PA/PAT/22/0001	10100112021	Pipra Main Road To Main Road Shiv Mandir Between Shahpur And Brampur	190.9199	183.15469	7.765210
2	RM/PA/PAT/22/0003	10100102120	FATWAH ISLAMPUR ROAD - SAHJAHANPUR VILLAGE ROAD	136.56138	134.73391	1.827470
3	RM/PA/PAT/22/0004	10103561	Khusrupur Nagarnausa Road Near Nirmalichak Gumti to Chaura Mushahri	110.4307	110.10581	0.324890
4	RM/PA/PAT/22/0004	1111039699	Mirchl Ranipur Chakiya Path to Marchi Mahadalit Tola	53.1277	52.683	0.444700
5	RM/PA/PAT/22/0006	10100102347	Punpunraksha Bandh to Kurra	120.24278	120.02981	0.212970
6	RM/PA/PAT/22/0006	10100113002	Premnagar Chakbairia To Akal Tola Bridge	68.38373	68.30811	0.075620
7	RM/PA/PAT/22/0006	10100112003	Kurthaul Bhelwara Main Road Balhar To Parsa Via Border Of Block In Village Bodhachak	77.686	77.66595	0.020050
8	RM/PA/PAT/22/0006	10100108270	Saidanichak se Kamtachak (Mittanchak)	153.61426	153.14133	0.472930
9	RM/PA/PAT/22/0006	10100112020	SHAPUR MANDIR TO KANOJI TOLA PAR VIA RAMDHANIPUR (BAIMANTOLA)	112.26113	111.15499	1.106140
10	RM/PA/PAT/22/0006	10100113025	Pipra more to Kharira toli Mahadalit tola	81.41818	81.15219	0.265990
11	RM/PA/PAT/23/0014	10100101014	Mohiudinpur PWD path to Narma	90.95045	90.4926	0.457850
12	RM/PA/PAT/22/0006	10100103177	Patna jila antargat sampatchak prkhand me gaya patna main road se ravidas tola tak path nirman	76.62171	74.6194	2.002310
13	RM/PA/PAT/22/0007	10100102189	NH-30 RANISARAI - CHANDA PMGSY ROAD	82.8263	81.14542	1.680880
14	RM/PA/PAT/22/0007	10100102286	LAXMANPUR - SIRSHI	178.78771	176.71099	2.076720
15	RM/PA/PAT/22/0008	10100102272	SPM ROAD - JUJHARPUR	109.50973	108.27528	1.234450
16	RM/PA/PAT/22/0010	10100113012	KHAIRA TOLI SAIDANICHAK ROAD TO DOMANCHAK TOLA	22.41254	22.40885	0.003690
17	RM/PA/PAT/22/0011	1111039697	NH 30 didar Ganj to Kothiya	178.9604	178.24944	0.437080
18	RM/PA/PAT/22/0012	10100101071	Sandalpur Kansari Road to Aniyo Road	63.03929	62.84472	0.194570
19	RM/PA/PAT/22/0012	10100104016	Approch Road from PWD Road to Masadhi Village under Fatuha Block	56.39759	56.35087	0.046720
20	RM/PA/PAT/23/0014	1111036239	Fatuha Railway Station (Yard) To Four Lane (NH-30) Via Nishubuchak	117.03022	116.39578	0.634440
21	RM/PA/PAT/22/0014	10100101027	Parasa gram to Pachrukhiya	117.41335	117.15198	0.261370

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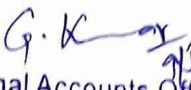
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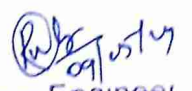
S No.	Batch No.	Project Id	Road	Upto Allot Amount	Expenditure	Amount to be Surrender
22	RM/PA/PAT/22/0015	10100101020	N.H.30A to Navichak	120.28278	116.61285	3.669930
23	RM/PA/PAT/23/0001	10100112019	PATNA MASURI ROAD TO BARIYA RICE MILL VIA BARIYA BECHLA TOLA	27.5763	25.99719	1.579110
24	RM/PA/PAT/23/0002	10100104071	Sampatchak prakhand kandap taranpur panchayat ke kandap pradhanmantri sadak se late Sadhu Pandey ghar hote hue Jaswar Tola se kumhar tola tak	43.21618	37.18163	6.034550
25	RM/PA/PAT/23/0002	10100103183	Patna jila antargat sampatchak prkhand ke sona gopalpur panchayt me prathamik vidalay ramnagar bhir par se aganbari kendra par gaon tak pakki sadak nirman	49.1403	49.06263	0.077670
26	RM/PA/PAT/23/0003	10100101072	Bihta Railway Crossing to Alipur Bihta Road	90.68157	79.00961	11.671960
27	RM/PA/PAT/23/0003	10100102288	NH 30 - HIDAYATPUR	108.91604	108.1663	0.749740
28	RM/PA/PAT/23/0004	10100112024	Champapur Siwana to Champapur Halt Tak	73.6615	72.33091	1.330590
29	RM/PA/PAT/23/0005	10100104075	Bakhtiyarpur prakhand ke gangh panchayat ke kewal bigha purab tola ke pass(Dalit eom Pichra tola) Basawanpur gaon tak path nirman	69.70156	62.62272	7.078840
30	RM/PA/PAT/23/0005	NEA22000653	Serpur - Sawani Path	246.43769	204.50346	41.934230
31	RM/PA/PAT/23/0006	10100102252	RAKSHA BANDH - LANKA KACHAURA MAHADALIT TOLA	115.95107	96.04674	10.146050
32	RM/PA/PAT/23/0006	10100113023	Mittanchak Main road to Mittanchak (mahadalit tola)	74.9552	61.45145	7.468690
33	RM/PA/PAT/23/0006	10100104064	Sampatchak Prakhand ke Chipura Khurd Gram se Dacchin Dharmendar singh ke ghar se Chipura kala Mahadalit Tola hote hue purab kandhi kandha(Chipura-Khushhaalchak main sadak) tak	111.02726	86.38095	19.774950
34	RM/PA/PAT/23/0007	10100108266	NH-30A se Janardanpur Path	85.16829	84.42748	0.740810
35	RM/PA/PAT/23/0008	1111899552	SH-106 Gram Saidpur Tola Durga Asthan Devi Asthan se Via tak, Nala and Path Nirman	57.06823	57.01469	0.053540
36	RM/PA/PAT/23/0009	10100112017	Baruna Balwa Road To Gayaspur Road	15.02391	15.0069	0.017010
37	RM/PA/PAT/23/0010	10103232	Fatuha Chandasi Road to Turkdiha MMGSY Road	46.16772	45.67567	0.492050
38	RM/PA/PAT/23/0010	10100108283	N.H-30 A Fatuha (Saidpur Chowk) to Bhikhua Fore lane	143.55527	136.86072	6.694550
39	RM/PA/PAT/23/0011	10100104066	sampatchak Prakhand me Pradhan Mantri sadak se Panchayat Bhawan And Mahadalit Tola Chandradeep manjhi ke ghar se Hematpur tola	47.08813	43.63556	0.171740
40	RM/PA/PAT/23/0014	10100102293	L039-Fatuha Niyazipur PMGSY Road to Buddhu Chak via Mominpur (VR30)	83.4462	82.50587	0.940330

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Sr. No.	Batch No.	Project Id	Road	Upto Allocated Amount	Expenditure	Amount to be Surrendered
41	RM/PA/PAT/23/0011	10100104078	Sampatchak me chipura panchayat ke gram chipura kala (barki chipura) paschim transformar se dakshin ravidas tola hote hue purab quarter mandir tak pakki sadak nirman	49.09771	34.86292	11.862390
42	RM/PA/PAT/23/0011	10100104065	Gram kandaap me Pradhan mantri gram sadak se kandaap pakuttar vishambhar tola tak swami vivekanand singh (Viveka babu) ke ghar tak	32.11304	29.88433	0.199870
43	RM/PA/PAT/23/0012	10100112005	NH-30 Teka Bigha	61.36982	53.9719	7.397920
44	RM/PA/PAT/23/0012	10100112014	NH30A MERARKUWA TO MALBIGHA	57.31127	57.27828	0.032990
45	RM/PA/PAT/23/0013	NEA22000633	Missi - Basanpur	309.11254	297.29224	11.820300
46	RM/PA/PAT/23/0015	10100201010	Construction of Road from Nimithegua Road (Near Brahmasthan) to Danara Mushari Road	124.98848	124.44994	0.538540
47	RM/PA/PAT/23/0015	10100113006	PMGSY TO KHARBHAIYA TO SARTHUA MILKI	72.60315	72.19893	0.404220
48	RM/PA/PAT/23/0016	1111032995	Raksha Bandh To Nattha Chak	131.33372	111.4314	19.902320
49	RM/PA/PAT/23/0016	10100108264	Daulatpur Begumpur Road to Muhammadpur Gyanchak Jiwanchak to Suraksha Bandh Road	195.41887	151.27362	44.145250
50	RM/PA/PAT/23/0016	10100108265	Punpun Raksha Bandh se Hiranandpur Path	208.0612	187.24522	20.815980
51	RM/PA/PAT/23/0014	1111899848	Fatuha Chandasi Path Se Uatar Chamardih Parsi Tola Prathmik Vidhayalay Tak	29.6044	29.18624	0.418160
52	RM/PA/PAT/23/0018	10100108273	Hardasbigha Railway Sa Katauna Harijantola Path	63.92699	63.73733	0.189660
53	RM/PA/PAT/23/0019	10100104014	Fatehpur High School to Fatehpur Goan tak Path.	49.69721	39.99113	9.706080
54	RM/PA/PAT/23/0019	1111901098	Bairiya Se Baratpur Jethuli Road Sukulpur Se Khaspur Road tak	71.57689	54.45997	17.116920
55	RM/PA/PAT/24/0001	10100118003	S P M Road to Sobhi tola Bairia P S School	37.1845	35.27452	1.909980
56	RM/PA/PAT/24/0002	10100113028	Laxmichak Near R.C.C Pul to Chipura Kala Mahadalit Tola	198.39165	163.17225	35.219400
			Total			323.85237

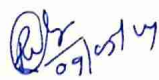
G. K. 
 Divisional Accounts Officer Gr. I
 R.W.D Works Division, Patna


 Executive Engineer
 R.W.D Works Division
 Patna
 9/5/24

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

S No.	Batch No.	Project Id	Road	Upto Allot Amount	Expenditure	Amount to be Surrender
57	RM/PA/PAT/23/0011	1111899850	Khushalpur PMGSY Path se Khushalpur Gram tak (Part II) path ka Marammati Karya	35.5861	0	4.691810
			Total			4.691810


 Divisional Accounts Officer Gr. I
 R.W.D Works Division, Patna


 Executive Engineer
 R.W.D Works Division
 Patna