

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

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पत्रांक 192 अनुप

शेरघाटी/दिनांक 20-02-2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, शेरघाटी

सेवामें,

नोडल पदाधिकारी (MR 3054)
ग्रामीण कार्य विभाग
पटना, बिहार

विषय :- नई अनुरक्षण नीति-2018 MR (3054) अंतर्गत चल रही योजनाओं अवशेष राशि प्रत्यार्पित करने के संबंध में।

प्रसंग:- अपर मुख्य कार्यपालक पदाधिकारी, ब्राडा का पत्रांक 02 दिनांक 08.05.2024

महाशय,

उपर्युक्त विषयक के संदर्भ में कहना है कि नई अनुरक्षण नीति-2018 MR (3054) योजनान्तर्गत कुल 29 पथों की अवशेष राशि रुपये 45.36031 लाख (पैंतालीस लाख छत्तीस हजार एकतीस रुपया) मात्र प्रत्यार्पित की जाती है।

सूचनार्थ एवं अग्रेतर कार्रवाई हेतु समर्पित।

अनु :- यथोक्त।

विश्वासभाजन

[Signature] 18.02.25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, शेरघाटी

[Signature]
18/02/2025

Road Details					Financial Progress Details			Contractor Details		Work Status	Actual Completion Date
Sl No	Block	Road Name	Batch No.	Project ID	Length	Allotment	Expenditure	Balance	Name	Work Status	Date
1	Sherpani	Fuzhala to Kalandra	RM/GA/SHE/20/0018	10502301003	2.2	122.76817	122.75551	0.01266	Dhananjay Kumar Singh	Complete	26/09/2022
2	Dobhi	Karnamati to Daryazura	RM/GA/SHE/19/0004	10502301009	1.7	37.56755	28.74139	8.82616	Raja Bharath Construction Private Limited	Complete	27/11/2021
3	Mohampur	B.T. Rd from to Sagapur Ramdas	RM/GA/SHE/20/0016	10502302166	1.75	86.27485	82.71482	3.56003	SHITAL PRASAD CONSTRUCTION PRIVATE LIMITED	Complete	26/01/2023
4	Gurua	G.T. Road to Gurani	RM/GA/SHE/19/0006	10502302174	5	79.25396	75.25396	4.00000	M/S MAA SHANTI CONSTRUCTION	Complete	21/05/2021
5	Mohampur	Ganesh Chak More to Damao	RM/GA/SHE/20/0016	10502304008	3.5	130.154	129.77525	0.37875	SHITAL PRASAD CONSTRUCTION PRIVATE LIMITED	Complete	31/08/2022
6	Mohampur	Kulshi to Pathana Road	RM/GA/SHE/20/0016	10502304018	4.7	167.02705	167.02626	0.00079	SHITAL PRASAD CONSTRUCTION PRIVATE LIMITED	Complete	21/06/2022
7	Amras	G.T. Road to beja	RM/GA/SHE/20/0009	10502304026	2.2	42.55604	42.55602	0.00002	M/S MAA KONUL CONSTRUCTION	Complete	29/12/2021
8	Sherpani	Srirampur - Bhaur	RM/GA/SHE/20/0012	10502302070	3	50.58833	50.45368	0.13465	M/S R. K. Construction	Complete	26/12/2022
9	Burehanti	KARMA TO BHAGWATI	RM/GA/SHE/19/0008	15211012463	1.5	59.78241	59.7822	0.00021	M/S Maa Durga Construction	Complete	16/08/2023
10	Gurua	KURMAIN GURUA ROAD TO AURADH	RM/GA/SHE/22/0004	1521101366	5.2	281.943	278.62907	3.31393	Gita Devi	Complete	19/09/2023
11	Gurua	BARAI BIGHA TO CHALHOPUR	RM/GA/SHE/20/0011	1521101367	5.9	232.237	223.94238	8.29472	Mukesh Kumar	Complete	11/08/2022
12	Gurua	DUMARI TO JHAKATYA	RM/GA/SHE/20/0011	1521101368	2.1	35.00000	33.80311	1.19689	Mukesh Kumar	Complete	06/01/2022
13	Burehanti	SULEBATTA TO BELHARIYA	RM/GA/SHE/22/0001	1521101374	2	151.31434	150.52643	0.78791	SATYENDRA KUMAR VADYENDU	Complete	30/06/2023
14	Gurua	Gaya Shergathi Road - Dadubarna	RM/GA/SHE/22/0002	10502302047	3.28	121.84082	121.84077	0.00005	M/S MAA SHANTI CONSTRUCTION	Complete	16/10/2023
15	Burehanti	GT ROAD TO MANPHAR	RM/GA/SHE/20/0017	15231036103	3	75.97855	75.97835	0.00020	Satyendra Kumar	Complete	16/08/2022
16	Dobhi	L045 - T03 TO DALDIPUR (VR22)	RM/GA/SHE/21/0005	10502302116	1.63	57.55116	56.90986	0.64130	Gita Devi	Complete	11/02/2024
17	Dobhi	L066 - L034 TO NAWADH (VR41)	RM/GA/SHE/21/0001	10502302152	1.11	38.95467	38.69392	0.26075	Sr. Yadvendu Construction Private Limited	Complete	11/02/2024
18	Dobhi	NH 99 se babera muslim sala tak	RM/GA/SHE/21/0001	10502308093	0.72	24.08457	23.75622	0.32835	Sr. Yadvendu Construction Private Limited	Complete	13/02/2024
19	Gurua	AMAS KASMA ROAD TO BAIBERI	RM/GA/SHE/22/0004	15231036998	1.3	76.32219	76.31306	0.00913	Gita Devi	Complete	24/10/2023
20	Gurua	Salemur - Manua	RM/GA/SHE/22/0002	10502302068	4.25	152.71381	151.17958	1.53423	M/S MAA SHANTI CONSTRUCTION	Complete	20/09/2023
21	Gurua	L026-T01 TO USEWA (VR6)	RM/GA/SHE/21/0002	10502302081	3.44	154.97942	154.96243	0.01699	SHITAL PRASAD CONSTRUCTION PRIVATE LIMITED	Complete	20/12/2023
22	Dobhi	L043 - T02 TO SINGHPOKHAR (VR21)	RM/GA/SHE/21/0004	10502302112	2.23	97.31001	96.53869	0.77132	M/S MAA KONUL CONSTRUCTION	Complete	25/09/2023
23	Dobhi	L051 - T01 TO JOHABIGHA (VR26)	RM/GA/SHE/21/0004	10502302128	1.58	81.94251	81.61679	0.32572	M/S MAA KONUL CONSTRUCTION	Complete	02/10/2023
24	Dobhi	L053 - L012 DESHPURKA (VR28)	RM/GA/SHE/21/0005	10502302134	1.2	61.53795	58.0831	3.45485	Gita Devi	Complete	31/01/2024
25	Dobhi	L056 - L055 TO GARBHYA (VR30)	RM/GA/SHE/21/0004	10502302141	2.89	102.51087	100.17265	2.33822	M/S MAA KONUL CONSTRUCTION	Complete	30/09/2023
26	Dobhi	L001 - T03 TO PATAK BIGHA (VR36)	RM/GA/SHE/21/0001	10502302148	1.13	49.62721	49.10211	0.52510	Sr. Yadvendu Construction Private Limited	Complete	13/02/2024

MR NEW Maintenance Policy 2018 Report

Road Details					Length	Alloiment	Financial Progress Details		Contractor Details	Work Status	Actual Completion Date
Sl.No	Block	Road Name	Batch No	Project ID		Alloiment	Expenditure	Balance	Name	Work Status	Date
27	Dohhi	L070 - T03 TO SONBARSA (VR45)	RM/GA/SHE/23/0005	10502302155	3.19	115.62599	112.48739	3.13860	Gita Devi	Complete	13/02/2024
28	Gurua	L073 - L081 TO BAIDPUR (VR46)	RM/GA/SHE/23/0003	10502302157	2.02	80.62942	80.13628	0.49314	Sonu Kumar	Complete	17/04/2024
29	Barachatti	GT ROAD (KAHUDAG) - NARE	RM/GA/SHE/22/0005	NEA22000367	5.7	194.59224	193.6006	0.99164	SATYENDRA KUMAR YADVENDU	Complete	10/02/2024
						2962.69209	2917.33178	45.36031			


 Executive Engineer, 18.02.25
 RWD, Works Division, Sherghati, Gaya
 18/02/2025

