

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, झाझा (जमुई)

पत्रांक 719(अनु)/

दिनांक 25/04/25

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, झाझा।

सेवा में,

नोडल पदाधिकारी,
नई अनुरक्षण नीति-2018 (MR 3054)
ग्रामीण कार्य विभाग,
पटना, बिहार।

विषय : शीर्ष नई अनुरक्षण नीति-2018 (MR 3054) अंतर्गत अनुरक्षणाधीन पथों का राशि प्रत्यार्पित करने के संबंध में।

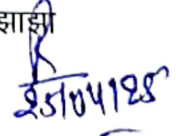
महाशय

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष नई अनुरक्षण नीति-2018 (MR 3054) अंतर्गत अनुरक्षणाधीन पथों का पथवार अवशेष राशि प्रत्यार्पित करने हेतु समर्पित की जाती है।
अतः भवदीय से अनुरोध है कि संलग्न विवरणी के अनुसार राशि प्रत्यार्पित करने की कृपा की जाय।

विश्वासभाजन

अनु०- यथोक्त।


25/04/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, झाझा



Statement of road wise surrender details:-

Sl. No.	Road Name	Package No	Project Id	Block	Quarter	Allotment Amount (In Rs.)	Expenditure Amount (In Rs.)	Balance Amount Surrender (In Rs.)	Remark
1	2	3	4	5	6	7	8	9	10
1	L022 - Pairgaha Tilwaria Road to Sugwa uran Road (VR22)	RM/JA/JHA/19/0025	20804202040	Jhajha	5	108,220	40,912	67,308	
					7	108,220	40,912	67,308	
					8	106,020	40,912	65,108	
					9	108,220	40,912	67,308	
					10	108,220	40,912	67,308	
					11	108,220	40,912	67,308	
					12	108,220	40,912	67,308	
					13	108,220	40,912	67,308	
					4	65,068	63,356	1,712	
					7	65,068	63,356	1,712	
					8	65,068	63,356	1,712	
				Chakai	9	65,068	63,356	1,712	
2	Chakai-Giridih PWD road to Parachi Road via Katahratanr.	RM/JA/JHA/19/0023	20804104015		12	65,068	63,356	1,712	
					13	65,068	63,356	1,712	
					9	146,675	138,633	8,042	
				Chakai	10	146,675	138,633	8,042	
					11	146,675	138,633	8,042	
					13	146,675	138,633	8,042	
					5	85,503	85,501	2	
4	Botha To Bandarmara Road	RM/JA/JHA/20/0026	28421033759	Sono	8	85,503	85,501	2	
					9	85,503	85,501	2	
					2	244,182	244,175	7	
5	L062-Dumro Sukri To Chhata Karam (VR48)	RM/JA/JHA/22/0015	20804202120	Sono	3	244,182	244,175	7	
					4	244,182	244,175	7	
6	L063-Dulanpur To Patua (TRAC46)	RM/JA/JHA/22/0002	20804202121	Chakai	2	309,605	300,375	9,230	
					1	257,434	257,430	4	
					2	257,434	257,430	4	
7	L057-Makarkand To Sonail Tanr (TRAC43)	RM/JA/JHA/22/0006	20804202114	Sono	3	257,434	257,430	4	

Sl. No.	Road Name	Package No	Project Id	Block	Quarter	Allocation Amount (In Rs.)	Expenditure Amount (In Rs.)	Balance Amount Surrender (In Rs.)	Remark
8	Fatehpur - Gadipiarpher ATR	RM/JA/JHA/22/0012	20804102050	Chakai	1	279,028	278,996	32	
					2	279,028	278,996	32	
9	Garbhadh R.E.O. Road to Gajahi Road	RM/JA/JHA/19/0008	20804101049	Chakai	6	79,689	71,254	8,435	
					7	77,697	71,254	6,443	
					9	75,705	71,254	4,451	
					10	75,705	71,254	4,451	
					11	75,705	71,254	4,451	
					13	75,705	71,254	4,451	
					14	75,705	71,254	4,451	
					15	75,705	71,254	4,451	
					7	79,394	78,497	897	
					10	84,924	78,497	6,427	
					11	84,924	78,497	6,427	
					12	84,331	78,497	5,834	
					13	84,924	78,497	6,427	
					14	84,924	78,497	6,427	
					15	84,924	78,497	6,427	
11	Dadpur - Kit Barbajra	RM/JA/JHA/19/0025	20804102046	Jhajha	5	86,093	86,092	1	
12	Gopidih - Ledwara	RM/JA/JHA/19/0009	20804102054	Chakai	8	199,858	195,884	3,974	
					10	199,854	195,884	3,970	
					11	199,854	195,884	3,970	
					12	199,854	195,884	3,970	
					13	199,854	195,884	3,970	
					7	56,258	56,257	1	
					9	56,258	56,257	1	
13	Hartanja - Sidhesari	RM/JA/JHA/19/0018	20804102055	Jhajha	1	469,269	469,268	1	
14	Lali Lewar - Bhelwa Mohanpur	RM/JA/JHA/19/0013	20804102062	Sono	6	469,269	469,267	2	
					8	469,269	469,267	2	
					9	469,269	469,268	1	
					11	469,269	469,268	1	
					12	469,269	469,268	1	

Sl. No.	Road Name	Package No	Project Id	Block	Quarter	Allotment Amount (In Rs.)	Expenditure Amount (In Rs.)	Balance Amount Surrender (In Rs.)	Remark
15	Marti - Patiori	RM/JA/JHA/23/0001	20804102065	Chakai	2	570,152	570,095	57	
					5	570,152	570,095	57	
					7	99,782	99,781	1	
					9	99,782	99,781	1	
					11	99,782	99,781	1	
					12	99,782	99,781	1	
					13	99,782	99,781	1	
					14	99,782	99,781	1	
					15	99,782	99,781	1	
16	N.simultala - Lilabaran	RM/JA/JHA/19/0017	20804102066	Jhajha	6	304,436	289,560	14,876	
					7	304,436	289,560	14,876	
					8	306,506	289,560	16,946	
					10	293,250	289,560	3,690	
					11	291,181	289,560	1,621	
					12	291,181	289,560	1,621	
					13	291,181	289,560	1,621	
					14	304,436	289,560	14,876	
					15	291,181	289,560	1,621	
					16	306,506	289,560	16,946	
					10	470,467	191,074	279,393	
					11	470,467	191,074	279,393	
					12	470,467	191,074	279,393	
					13	470,467	191,074	279,393	
					14	470,467	191,074	279,393	
18	Siariar - Burthibari	RM/JA/JHA/19/0011	20804102078	Jhajha					
19	Const. of Road from Jhajha Dhamna P.M.G.S.Y. Road to Chhuchharyia Navka Tola.	RM/JA/JHA/22/0010	20804201006	Jhajha	2	100,513	100,313	200	
					2	70,348	70,345	3	
					3	70,348	70,345	3	
					4	70,348	70,345	3	
20	Jhajha Simultala Road - Budhnair	RM/JA/JHA/22/0019	20804202038	Jhajha					
21	L033 - Lakhankiyari Main Road to Tilwariya Road (VR81)	RM/JA/JHA/20/0026	20804202042	Sono	5	149,398	149,318	80	

Sl. No.	Road Name	Package No	Project Id	Block	Quarter	Allotment Amount (In Rs.)	Expenditure Amount (In Rs.)	Balance Amount Surrender (In Rs.)	Remark
22	L063 - Anganapathar To Balio Road (VR104)	RM/JA/JHA/20/0026	20804202045	Sono	5 7 13	177,811 177,811 177,811	177,810 177,810 177,810	1 1 1	
23	L077 - Dadpur Borwa P.W.D. Road To Nauwakura Teliyadih (VR108)	RM/JA/JHA/22/0010	20804202046	Jhajha	1	63,525	63,425	100	
24	L027-Karna To Chunvariadih (TRACK16)	RM/JA/JHA/22/0004	20804202071	Chakai	3 4 1 2 3 4 5	184,933 184,933 228,345 228,345 228,345 228,345 228,345	182,974 182,974 228,112 228,112 228,112 228,112 228,112	1,959 1,959 233 233 233 233 233	
25	L072-Basbutia To Gajahi (TRACK54)	RM/JA/JHA/22/0012	20804202130	Chakai	2 3 4 5	315,879 300,085 300,085 228,345	299,985 299,985 299,985 228,112	15,894 100 100 233	
26	L101-Khaschakai To Garhi (TRACK79)	RM/JA/JHA/22/0003	20804202153	Chakai	1 3 4	96,721 300,085 300,085	96,720 299,985 299,985	1 100 100	
27	L117-Hariaindi To Karmatanr (TRACK91)	RM/JA/JHA/22/0004	20804202162	Chakai	1	96,721	96,720	1	
28	Khapaira to Pariamatibana	RM/JA/JHA/22/0016	28421897267	Sono	3	103,320	103,230	90	
29	Sareved main Road to Chapri Mohanpur via PMGSY Road	RM/JA/JHA/22/0017	28421897300	Sono	1 2 3	138,448 138,448 135,940	133,325 133,325 133,331	5,123 5,123 2,609	
30	Chakai- Deoghar NH-333 Road to Korane Village Road	RM/JA/JHA/22/0014	28421897472	Chakai	1 3 4	71,958 71,958 71,958	71,957 71,957 71,957	1 1 1	
31	Kali Pahari to katratat via Katawat	RM/JA/JHA/23/0004	20804201019	Sono	3	176,626	176,591	35	
32	Jamui-Jhajha NH Road To Keshopur	RM/JA/JHA/19/0025	28421033758	Jhajha	1 5 7 9	17,871 17,871 17,871 17,871	17,870 17,870 17,870 17,870	1 1 1 1	
33	L025-T01 To Algori (TRACK14)	RM/JA/JHA/24/0001	20804202068	Chakai	1 2	88,392 88,392	88,372 88,372	20 20	

Sl. No.	Road Name	Package No	Project Id	Block	Quarter	Allotment Amount (In Rs.)	Expenditure Amount (In Rs.)	Balance Amount Surrender (In Rs.)	Remark
34	L032-Amjhari To Bela Bathan Road (TRACK17)	RM/JA/JHA/24/0002	20804202076	Sono	1	51,468	51,467	1	
35	L085-T01 To Fatehpur (TRACK59)	RM/JA/JHA/24/0003	20804202146	Jhajha	1	54,211	54,210	1	
36	Maheshwari Bandamara Road - Tetaria	RM/JA/JHA/22/0007	20804202053	Sono	2	297,070	297,066	4	
37	Rajpur-Chanantaur Road.	RM/JA/JHA/19/0021	20804105004	Sono	8	95,242	95,241	1	
Total						22,095,740	19,887,004	2,208,736	

25/4/25
Divisional Accounts Officer
RWD, Work Division-Jhajha

25/4/25
Executive Engineer
RWD, Work Division-Jhajha