

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-1

Email Id. eerwddarbhangal@gmail.com

+9189869 15374

पत्रांक-600.....लहेरियासराय / दिनांक-.....22.3.2025

प्रेषक,

ई0 कुमार चन्द्रज,
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-1

सेवा में,

अपर मुख्य कार्यपाल पदाधिकारी-सह- सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
पटना।

विषय:- MR New Maintenance Policy-2018 (Ledger Id.-7069) अन्तर्गत प्राप्त आवंटन के विरुद्ध व्यय की गई राशि के पश्चात बची अवशेष राशि को प्रत्यार्पित करने के सम्बन्ध में।

प्रसंग:- इस कार्यालय का पत्रांक-3060 अनु0, दिनांक-30.12.2024.

महाशय,

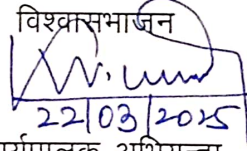
उपर्युक्त विषयक प्रासंगिक पत्र (छायाप्रति संलग्न) के द्वारा अव्यवहृत राशि ₹1,62,82,665.00 (एक करोड़ बासठ लाख बयासी हजार छः सौ पैंसठ) रुपये प्रत्यार्पित किया गया था। उक्त प्रत्यार्पित राशि का सामंजन प्रदर्शित नहीं हो रहा है। वर्तमान में प्राप्त आवंटन के विरुद्ध व्यय के पश्चात बची अवशेष एवं अव्यवहृत राशि मो0 ₹1,86,23,378.00 (एक करोड़ छियासी लाख तेईस हजार अटहत्तर) रुपये संलग्न विवरणी के अनुसार प्रत्यार्पित की जाती है।

अतः अनुरोध है कि प्रासंगिक पत्र के द्वारा प्रत्यार्पित राशि ₹1,62,82,665.00 (एक करोड़ बासठ लाख बयासी हजार छः सौ पैंसठ) रुपये एवं इस पत्र के साथ प्रत्यार्पित की जाने वाली राशि मो0 ₹1,86,23,378.00 (एक करोड़ छियासी लाख तेईस हजार अटहत्तर) रुपये यथाशीघ्र सामंजन करने की कृपा की जाय।

उपरोक्त प्रत्यार्पित राशि सामंजन के उपरान्त इस मद में आवंटन शून्य हो जाएगा।

अनु0-यथोक्त।

(अनुलग्नक-क) एवं
(पत्रांक-3060 अनु0 दि0-30.12.24 की
छायाप्रति संलग्न)

विश्वासभाजन

22/03/2025

कार्यपालक अभियन्ता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-1

01/04/25
22-3-2025

RMD(W) Div - Darbhanga-1.

31/03/2025

Sl. No	Block	Road Name	Batch No.	Project ID	Name	Allotment	Expenditure GT	Balance Allotment	Surrendered Vide Lt 3060 Dt: 30/12/24	Current Surrendered Amount Vide Lt/ No-600 dated-22.03.2025	Balance
1	Bahadurpur	Kariyagachhi Chowk to Bhorhama	RMD/ADAR/23/0017	31909213009	Shreya Techno Developers Private Limited	₹ 89,68,716.00	₹ 63,47,174.00	₹ 26,21,542.00	₹ 0.00	₹ 26,21,542.00	₹ 0.00
2	Darbhanga	Darbhanga district under the N O H 0 57 Shahpur village Ketuka congenial to check flywheel, Bnauli to Mknahi	RMD/ADAR/20/0011	31909205108	Pawansut Hanuman Construction Company Pvt Ltd	₹ 87,21,800.00	₹ 61,79,527.00	₹ 25,42,273.00	₹ 0.00	₹ 25,42,273.00	₹ 0.00
3	Hanumannagar	Bishanpur Chowk to Mahadali Dth toal Godhaipatti.	RMD/ADAR/23/0007	31909212045	Surendra Kumar Sahani	₹ 1,71,73,257.00	₹ 1,50,79,345.00	₹ 20,93,912.00	₹ 0.00	₹ 20,93,912.00	₹ 0.00
4	Hayaghat	L034-T01 TO BALHA (VR3)	RMD/ADAR/24/0011	31909202077	Reeta Singh	₹ 1,22,44,472.00	₹ 1,04,47,974.00	₹ 17,96,498.00	₹ 0.00	₹ 17,96,498.00	₹ 0.00
5	Darbhanga	L046 - T04, NH, RANIPUR TO BUCHAMAN (VR46)	RMD/ADAR/23/0010	31909202049	Nev Bharti Builders India Private Limited	₹ 1,10,62,366.00	₹ 97,10,918.00	₹ 13,51,448.00	₹ 0.00	₹ 13,51,448.00	₹ 0.00
6	Hayaghat	Gram Indra Nagar to Madhuban	RMD/ADAR/24/0011	31909212068	Reeta Singh	₹ 72,35,010.00	₹ 60,68,557.00	₹ 11,66,453.00	₹ 0.00	₹ 11,66,453.00	₹ 0.00
7	Hayaghat	L037-T03 TO LAXMIPUR (VR37)	RMD/ADAR/24/0011	31909202084	Reeta Singh	₹ 1,09,04,511.00	₹ 99,37,626.00	₹ 9,66,885.00	₹ 0.00	₹ 9,66,885.00	₹ 0.00
8	Baheri	KHANGRAITHA - HANUMANNAGAR	RMD/ADAR/19/0005	NEA220001570	Pawansut Hanuman Construction Company Pvt Ltd	₹ 42,25,990.00	₹ 32,78,869.00	₹ 9,47,121.00	₹ 0.00	₹ 9,47,121.00	₹ 0.00
9	Baheri	BHAGWATIPUR TO KHARAR(L050)(BR/10/03CP WD-NEA)	RMD/ADAR/20/0004	10105595	Pawansut Hanuman Construction Company Pvt Ltd	₹ 39,51,387.00	₹ 30,22,312.00	₹ 9,29,075.00	₹ 0.00	₹ 9,29,075.00	₹ 0.00
10	Hayaghat	Anar to Dalit Basti Sobhepati Laxmipur.	RMD/ADAR/24/0011	31909213035	Reeta Singh	₹ 1,19,65,033.00	₹ 1,12,55,168.00	₹ 7,09,865.00	₹ 0.00	₹ 7,09,865.00	₹ 0.00
11	Hayaghat	L030-HAYAGHAT, BHQ TO ALIABAD (VR30)	RMD/ADAR/24/0003	31909202069	Rajesh Kumar Mandal	₹ 68,94,075.00	₹ 62,25,578.00	₹ 6,68,497.00	₹ 0.00	₹ 6,68,497.00	₹ 0.00
12	Darbhanga	Sonki PWD Road To Chhaki Dhoi Tola	RMD/ADAR/24/0004	31909212034	Randhir Kumar	₹ 66,96,030.00	₹ 61,00,881.00	₹ 5,95,149.00	₹ 0.00	₹ 5,95,149.00	₹ 0.00
13	Bahadurpur	L029-GODHIA TO FATHERPUR (VR29)	RMD/ADAR/23/0017	31909202068	Shreya Techno Developers Private Limited	₹ 76,16,922.00	₹ 70,96,917.00	₹ 5,20,005.00	₹ 0.00	₹ 5,20,005.00	₹ 0.00
14	Baheri	Habidih Middle House of Baicha Thakur to Habidih Middle.	RMD/ADAR/24/0006	31909213014	M/S Jadbansh Kumar Singh	₹ 59,18,689.00	₹ 55,56,460.00	₹ 3,62,229.00	₹ 0.00	₹ 3,62,229.00	₹ 0.00
15	Baheri	Hawadhi REO Sadak to Dalit Tola	RMD/ADAR/24/0006	31909213010	M/S Jadbansh Kumar Singh	₹ 28,54,408.00	₹ 25,17,567.00	₹ 3,36,841.00	₹ 0.00	₹ 3,36,841.00	₹ 0.00
16	Bahadurpur	opposite of Donar Industrial main gate to Bhulia kirana Store via Kabita Verna house	RMD/ADAR/24/0008	N319092024059	Ashok Kumar Thakur	₹ 33,26,481.00	₹ 30,32,832.00	₹ 2,93,649.00	₹ 0.00	₹ 2,93,649.00	₹ 0.00
17	Hanumannagar	Koyala Ashtan To Rupauli Ghat Sahani Tola	RMD/ADAR/23/0004	31909212004	Suresh Ray	₹ 55,70,035.00	₹ 53,61,351.00	₹ 2,08,684.00	₹ 0.00	₹ 2,08,684.00	₹ 0.00

Page 01 of 03

22/03/2025

EE

Sl. No	Block	Road Name	Batch No.	Project ID	Name	Allotment	Expenditure C/T	Balance Allotment	Surrendered Vile Lt 3060 Dr: 30/12/24	Current Surrendered Amount Vile Lt/ No.-600 dated-22.03.2025	Balance
18	Hayaghat	1041-PRAMANANDPUR TO BHAGWANPUR (VR41)	RMD/ADAR/24/0003	31909202091	Rajesh Kumar Mandal	₹ 57,16,087.00	₹ 55,32,254.00	₹ 1,83,833.00	₹ 0.00	₹ 1,83,833.00	₹ 0.00
19	Hanumanagar	Hichaul Mushhar Path se Utiarbari Mishra Tola	RMD/ADAR/24/0005	31909213027	Rakesh Kumar	₹ 39,03,631.00	₹ 37,50,279.00	₹ 1,53,352.00	₹ 0.00	₹ 1,53,352.00	₹ 0.00
20	Hayaghat	1039-T03 TO AKBARPUR (VR39)	RMD/ADAR/24/0003	31909202089	Rajesh Kumar Mandal	₹ 64,85,874.00	₹ 63,99,770.00	₹ 86,104.00	₹ 0.00	₹ 86,104.00	₹ 0.00
21	Hayaghat	Strampur to Dumri Dait Basti.	RMD/ADAR/24/0003	31909213031	Rajesh Kumar Mandal	₹ 51,75,155.00	₹ 51,36,649.00	₹ 38,506.00	₹ 0.00	₹ 38,506.00	₹ 0.00
22	Hanumanagar	Waterways Bandh se Gyanasthan Godhiyari	RMD/ADAR/24/0005	31909213026	Rakesh Kumar	₹ 21,61,039.00	₹ 21,32,222.00	₹ 28,817.00	₹ 0.00	₹ 28,817.00	₹ 0.00
23	Darbhanga	Ambedkar Chowk to Mathurapur Hote hue Darjiling Public School	RMD/ADAR/24/0010	619921916846	Kundan Kumar	₹ 35,08,577.00	₹ 34,95,379.00	₹ 13,198.00	₹ 0.00	₹ 13,198.00	₹ 0.00
24	Hayaghat	Ashok Paper Mill Mukhya Sadak to Piprauliya Daitahi Pokhar Tola.	RMD/ADAR/24/0003	31909212053	Rajesh Kumar Mandal	₹ 47,58,559.00	₹ 47,49,117.00	₹ 9,442.00	₹ 0.00	₹ 9,442.00	₹ 0.00
25	Bahadurpur	Baruara to Mahadit tola pigi(Saday Tola)	RMD/ADAR/23/0014	31909213036	Alam Enterprise & Brothers	₹ 1,77,19,348.00	₹ 84,05,844.00	₹ 93,13,504.00	₹ 93,13,504.00	₹ 0.00	₹ 0.00
26	Darbhanga	N.H.57 to Chakjamaal	RMD/ADAR/23/0010	31909201008	Nav Bharti Builders India Private Limited	₹ 72,31,966.00	₹ 65,05,738.00	₹ 7,26,228.00	₹ 7,26,228.00	₹ 0.00	₹ 0.00
27	Darbhanga	NH-57 Maula Gari to Chajamaal Kharwe Tola.	RMD/ADAR/23/0010	31909213020	Nav Bharti Builders India Private Limited	₹ 66,14,991.00	₹ 63,29,692.00	₹ 2,85,299.00	₹ 2,85,299.00	₹ 0.00	₹ 0.00
28	Darbhanga	NH 57 to Ramchank Khajuri.	RMD/ADAR/23/0011	31909213019	Shreya Techno Developers Private Limited	₹ 67,97,386.00	₹ 67,56,199.00	₹ 41,187.00	₹ 41,187.00	₹ 0.00	₹ 0.00
29	Bahadurpur	EKAMI KILA GHAT PMGSY ROAD TO YAQPUR	RMD/ADAR/19/0002	10104943	Ajez Ahmed	₹ 36,55,929.00	₹ 20,32,015.00	₹ 16,23,914.00	₹ 16,23,914.00	₹ 0.00	₹ 0.00
30	Hayaghat	RASULPUR - SAHAUTI	RMD/ADAR/20/0008	NEA220002023	Pavansut Hanuman Construction Company Pvt Ltd	₹ 52,50,168.00	₹ 39,64,820.00	₹ 12,85,348.00	₹ 12,85,348.00	₹ 0.00	₹ 0.00
31	Bahadurpur	L034-JIW/ANPATI T02 TO PACHGACHHIA (VR34)	RMD/ADAR/23/0017	31909202075	Shreya Techno Developers Private Limited	₹ 2,37,87,898.00	₹ 2,29,11,902.00	₹ 8,75,996.00	₹ 8,75,996.00	₹ 0.00	₹ 0.00
32	Hayaghat	REO ROAD HAYAGHAT - PAURAM	RMD/ADAR/19/0005	NEA220002028	Pavansut Hanuman Construction Company Pvt Ltd	₹ 25,01,332.00	₹ 17,35,252.00	₹ 7,66,080.00	₹ 7,66,080.00	₹ 0.00	₹ 0.00
33	Darbhanga	Darbhanga jila antargat darbhanga pikhand me kodiya gram mahadpur se mukhay PCC sadak tak path nirman	RMD/ADAR/23/0010	31909203020	Nav Bharti Builders India Private Limited	₹ 69,90,626.00	₹ 66,02,646.00	₹ 3,87,980.00	₹ 3,87,980.00	₹ 0.00	₹ 0.00

Sl. No	Block	Road Name	Batch No.	Project ID	Name	Allotment	Expenditure GT	Balance Allotment	Surrendered Vide Lt 3060 Dt: 30/12/24	Current Surrendered Amount Vide Lt No-600 dated: 22.03.2025	Balance
34	Baheri	PARORIA TO SIHULIYAH MORE (L052) (BR/10/03CPWD-NEA)	RM/DADAR/20/0004	10105609	Pawansut Hanuman Construction Company Private Limited	₹ 87,44,642.00	₹ 83,71,471.00	₹ 3,73,171.00	₹ 3,73,171.00	₹ 0.00	₹ 0.00
35	Bahadurpur	L024-ANDANMA TO MANJHI TOLA (VR24)	RM/DADAR/23/0014	31909202059	Alam Enterprise & Brothers	₹ 96,17,124.00	₹ 93,38,221.00	₹ 2,78,903.00	₹ 2,78,903.00	₹ 0.00	₹ 0.00
36	Darbhanga	L045 - NH, T02 TO BELA DULLAH (VR45)	RM/DADAR/23/0010	31909202048	Nav Bharti Builders India Private Limited	₹ 59,56,384.00	₹ 57,61,734.00	₹ 1,94,650.00	₹ 1,94,650.00	₹ 0.00	₹ 0.00
37	Darbhanga	L065-L058 TO BHITTI (VR65)	RM/DADAR/23/0011	31909202113	Shreya Techno Developers Private Limited	₹ 1,02,30,605.00	₹ 1,01,42,488.00	₹ 88,117.00	₹ 88,117.00	₹ 0.00	₹ 0.00
38	Darbhanga	L067-T02, NH TO DIH BERA (VR67)	RM/DADAR/23/0011	31909202117	Shreya Techno Developers Private Limited	₹ 49,29,657.00	₹ 49,06,326.00	₹ 23,331.00	₹ 23,331.00	₹ 0.00	₹ 0.00
39	Darbhanga	N.H.57 to Bela	RM/DADAR/20/0011	31909201007	Pawansut Hanuman Construction Company Pvt Ltd	₹ 19,10,593.00	₹ 18,93,865.00	₹ 16,728.00	₹ 16,728.00	₹ 0.00	₹ 0.00
40	Bahadurpur	Biuni to Pasoti Tola	RM/DADAR/23/0017	31909212017	Shreya Techno Developers Private Limited	₹ 64,59,343.00	₹ 64,58,216.00	₹ 1,127.00	₹ 1,127.00	₹ 0.00	₹ 0.00
41	Darbhanga	L063-L058 TO LAXMIPUR (VR63)	RM/DADAR/23/0005	31909202110	Satish Kumar Thakur	₹ 1,06,56,459.00	₹ 1,06,55,357.00	₹ 1,102.00	₹ 1,102.00	₹ 0.00	₹ 0.00
Total =						₹ 98,35,02,525.00	₹ 94,85,96,482.00	₹ 3,49,06,043.00	₹ 1,62,82,665.00	₹ 1,86,23,378.00	₹ 0.00

Executive Engineer
RWD(W) Div. Darbhanga-1

22/03/2015
22-3-2015

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-1

Email Id. eerwddarbhanga1@gmail.com

① +9189869 15374

पत्रांक- 3060 लहेरियासराय/

दिनांक- 30/12/24

प्रेषक,

ई0 कुमार चन्द्रज,

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-1

सेवा में,

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

विषय:- MR New Maintenance Policy-2018 (Ledger Id.-7069) अन्तर्गत प्राप्त आवंटन के विरुद्ध व्यय की गई राशि के पश्चात बची अवशेष राशि को प्रत्यार्पित करने के सम्बन्ध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-1 अन्तर्गत MR New Maintenance Policy-2018 में प्राप्त आवंटन के विरुद्ध व्यय की गई राशि के पश्चात बची अवशेष एवं अव्यवहृत राशि संलग्न विवरणी के अनुसार कुल मो0 1,62,82,665.00 (एक करोड़ बासठ लाख बयासी हजार छः सौ पैंसठ) रुपये वर्तमान में प्रत्यार्पित किया जाता है। कृपया प्रत्यार्पित राशि को सामंजन करने की कृपा की जाय।
अनु0-यथोक्त।

विश्वसिभाजन

30/12/2024

कार्यपालक अभियन्ता,

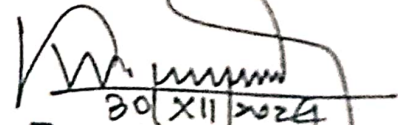
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-1

30/12/2024 30/12/2024

Rural Works Department Works Division Darbhanga -1
CFMS balance
MR 3054 New Maint Policy 2018 (Ledger ID 7069) Upto 30.12.2024

Sl. No.	Block	Name of Contractor	Name of Road	Allotment In Rs	Expenses In Rs	Balance In Rs
1	Darbhangasadar	Pawansut Hanuman Construction Company Pvt Ltd Mobile no 9430655619	N.H.57 to Bela	1910593.00	1893265.00	16722.00
2	Hayaghat	Pawansut Hanuman Construction Company Pvt Ltd	REO road hayaghat paoram	2501332.00	1735252.00	766080.00
3	Hayaghat	Pawansut Hanuman Construction Company Pvt Ltd	Rashulpur to sajhouti	5250168.00	3964820.00	1285348.00
4	Bahadurpur	Azaj Ahmad Mob no 970837888	Ekml kila ghat pmgsy road to yaqopur	3655929.00	2032015.00	1623914.00
5	Bahadurpur	Alam Enterprise & Brothers Mob no 7549426733	L024 Andama to manjhi tola	9617124.00	9338221.00	278903.00
6	Darbhangasadar	shreya techno Pvt Ltd	L034 jiwanpatti T02 to pachegachuya tak	23787898.00	22911902.00	875996.00
7	Darbhangasadar	shreya techno Pvt Ltd	Biuni to Pasoti tola	6459343.00	6458216.00	1127.00
8	Darbhangasadar	Satish Kumar Thakur	L063-L058 to laxmipur	10656459.00	10655357.00	1102.00
9	Darbhangasadar	Nav Bharti Builders PVT Ltd	Nh 57 to chakjamal	7231966.00	6505738.00	726228.00
10	Darbhangasadar	Nav Bharti Builders PVT Ltd	L045-NH ,T02 To bela to dulah	5956384.00	5761734.00	194650.00
11	Darbhangasadar	Nav Bharti Builders PVT Ltd	Darbhangasadar jila Antargat Darbhanga prakhand me kodya gram mahmadpur se mukhaya pcc sadak tak path	6990626.00	6602646.00	387980.00
12	Bahadurpur	Alam Enterprise & Brothers Mob no 7549426733	Baruara to mahadalit tola	17719348.00	8405844.00	9313504.00
13	baheri	Pawansut Hanuman Construction Company Pvt Ltd	PARORIA TO SIHOLIYARI MORE(L052)(BR/10/03CPWD-NEA)	8744642.00	8371471.00	373171.00
14	Darbhangasadar	Nav Bharti Builders PVT Ltd	NH-57 Maula Ganj to Chacjamal Khatwe Tola.	6614991.00	6329692.00	285299.00
15	Darbhangasadar	shreya techno Pvt Ltd	1065 1058 to bhithi	10230605.00	10142488.00	88117.00
16	Darbhangasadar	shreya techno Pvt Ltd	L067 T02 Nh To Dih berai	4929657.00	4906326.00	23331.00
17	Darbhangasadar	shreya techno Pvt Ltd	Nh 57 to ramchak khajuri	6797386.00	6756199.00	41187.00
			Total	139054451.00	122771786.00	16282665.00

Total surrender Amount Rs 16282665 One crore Sixty two lac eighty two Thousand six hundred sixty Five only


 30/12/2024
Executive Engineer
 Rural Works Department
 Works Division, Darbhanga-1
 of
 30/12/2024