

कार्यपालक अभियंता, ग्रामीण कार्य विभाग
कार्य प्रमंडल, दलसिंहसराय, समस्तीपुर

पत्रांक 1724/2021

दलसिंहसराय / दिनांक 06/10/2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, दलसिंहसराय

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
सचिव-सह-प्राधिकृत पदाधिकारी
ग्रामीण पथ विकास एजेंसी पटना ।

विषय-

एम०एम०जी०एस०वाई०(MMGSY GENERAL) योजनान्तर्गत पथवार प्राप्त
आवंटन(Through CFMS) की भुगतान उपरांत शेष बची राशि को प्रत्यार्पित
करने के संबंध में

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि एम०एम०जी०एस०वाई०(MMGSY
GENERAL) योजनान्तर्गत पथवार प्राप्त आवंटन(Through CFMS) की भुगतान उपरांत
शेष बची राशि Rs.-15.21185(Fifteen Lakh Twenty One Thousand One
Hundred Eighty Five Rupess) को प्रत्यार्पित कि जा रही है ।

अनु०- i) Surrender Report ।

विश्वासभाजन

(Signature)
04.10.2021

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

प्रमंडल, दलसिंहसराय
04/10/2021

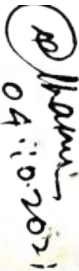
Rural Works Department, Works Division Dalsinghsarai
MMGSY(GENERAL) Allotment Surrender Report(Through CFMS)

Sr No	Sanction Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		Allotment Received Through Bank / CFMS	Allotment Received (Amount in Lakh)	Total Expenditure as per STATE MIS (Amount in Lakh)	Surrender Amount (in Lakh)
				Length (in KM)	Amount (in Lakh)	Main Work (Amount in Lakh)	Maintenance (Amount in Lakh)				
1	2	3	4	5	6	7	8	9	10	11	12
1	2018-19	L032 to Shahpur Pagra	Amit Kumar Singh	1.080	72.13000	65.20036	7.00000	CFMS	65.20036	64.05571	1.14465
2	2018-19	MMGSY to Sahni Tola	Amit Kumar Singh	1.570	84.65000	76.32634	9.37405	CFMS	76.32634	75.34470	0.98164
3	2018-19	T03 MDR to Harijan Tola	Amit Kumar Singh	1.450	67.90000	60.83229	10.00000	CFMS	60.83229	59.79099	1.04130
4	2018-19	L036 to Yadav Tola	Manoranjn Kumar Singh	0.290	20.90000	18.88379	1.68766	CFMS	18.50000	18.19919	0.30081
5	2018-19	L0163 to Suapakar Main Tola	BARANAIIYA CONSTRUCTION PRIVATE LIMITED	1.710	92.81000	83.48340	11.53000	CFMS	83.11657	83.11653	0.00004
6	2018-19	L038 to Dakshin Tola	Amit Kumar Singh	2.615	119.47000	107.24492	16.05964	CFMS	107.24492	106.85743	0.38749
7	2018-19	L036 to Tola Par	Amit Kumar Singh	1.335	66.83000	60.13317	9.00000	CFMS	60.13317	59.93012	0.20305
8	2018-19	L061 to Mallah Tola	Manish Kumar Roy	0.570	33.41000	30.27569	3.88000	CFMS	30.24336	30.24325	0.00011
9	2018-19	L036 to Manikpur Uttar Tola	RANJEET KUMAR	0.675	47.20000	42.65763	3.93605	CFMS	42.65763	42.29529	0.36234
10	2018-19	Paroriya to Chakmilki	Randhir Kumar	1.315	62.53000	56.24244	8.87000	CFMS	55.86138	55.86137	0.00001

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				Length (in KM)	Amount (in Lakh)	Main Work (Amount in Lakh)	Maintenance (Amount in Lakh)				
1	2	3	4	5	6	7	8	9	10	11	12
11	2018-19	Dhannua Chauk to Harijan Kushwaha Tola	M/S Aadi Shaki Construction	2.435	111.69000	100.19964	16.66000	CFMS	100.19964	99.86636	0.33328
12	2018-19	Lohagir Navijan Miyana to Miyana Tola (Harijan Tola)	Ram Pukar Sahni	0.535	37.29000	33.64047	3.16916	CFMS	33.64047	33.23804	0.40243
13	2018-19	Akha Bishanpur Path to Mushar Tola Ram Tola Hote Hue Paswan Tola	RANJEET KUMAR	0.845	46.02100	40.04472	5.07876	CFMS	40.04472	39.61959	0.42513
14	2018-19	Anger Kerai Path to Sugma Yadav Tola	MANJESH KUMAR	0.825	45.82000	41.21462	5.57000	CFMS	41.21462	40.90736	0.30726
15	2018-19	T 02 to Harijana Tola	Manish Kumar Roy	0.640	48.74000	43.12166	4.15000	CFMS	42.99733	42.79258	0.20475
16	2018-19	T03 MDR to Muslim Tola	Chakradhar Choudhary	1.585	72.15000	64.81987	10.75517	CFMS	25.92795	17.11839	8.80956
17	2018-19	L052 to Purab Tola	Armit Kumar Singh	1.940	107.56000	96.91662	11.63934	CFMS	96.52462	96.21662	0.30800
									980.66537	965.45352	15.21185


Sr.DAO

Rural Works Department,
Works Division Dalsinghsarai


Executive Engineer
Rural Works Department,
Works Division Dalsinghsarai
04/10/2021