

MMGSY General

Year	Name of the Road (English)	Block	Length	Name Of Contractor	Fund Allocation	Expenditure 05.10.21	Balance of Allotement	
1 2013-14	Mohariya Pradhanmantri Road To Naharpul Via Dulfā	Rajpur	3.000	SRI AMIT SINGH[3761/13]	183.78992	183.78990	0.00002	Refund
2 2014-15	BARKA GAON KALYANPUR TOLA TO CHANDI	Itarhi	2.250	AMIT KUMAR BSWPK5292F 2150398	153.54902	153.54900	0.00002	Refund
3 2014-15	CHAMILA TO INTAUNHA VIA MANGOLPUR ROAD	Itarhi	3.600	SRI KRISHNA SINGH BOAPS2381M 1150318	240.23793	240.23790	0.00003	Refund
4 2014-15	CHUNNI KAMARPUR ROAD TO CHUNNI	Chausa	0.400	PREM PRAKASH KUMAR CKBPK4685C 4140003	32.50426	30.74341	1.76085	Refund
5 2014-15	DULFA NAHAR PUL HOTE HUE KANHOPUR DARDIH TO PARASIYAN NAHAR TAK	Rajpur	2.300	RINKI DEVI BTOPD4632F 2170062	154.75984	154.75980	0.00004	Refund
6 2014-15	RAJPUR GRAM BHARAKHRA PMGSY TO KATRIYA TO BHIKHAM DERA	Rajpur	5.000	AMIT SINGH BXWPS9728K 1150131	334.44271	334.44270	0.00001	Refund
7 2015-16	Rajpur Navrang Rai ke dera to Toniya Tola	Simri	1.175	HEMANT KUMAR SINGH BAUPS7353D 1150129	71.38901	71.38206	0.00695	Refund
8 2019-20	Chusa nahar pul to Sujatpur harijan toli tak	Rajpur	0.980	Brajesh Kumar Singh	61.83432	61.04291	0.79141	Refund
9 2019-20	TO46 to Suchit ke dera tak	Simri	3.690	M/S Vinod Kumar Mishra	204.77776	202.40186	2.37590	Refund
10 2019-20	Chausa Dhansoi Road to Udaypur brahamsthan tak	Itarhi	0.650	BINAY KUMAR	43.29569	42.49689	0.79880	Refund
11 2019-20	South Lodhas nahar road to Purapur	Itarhi	0.845	TUNJEE MISHRA	48.36236	48.13414	0.22822	Refund
12 2019-20	Chausa dhansoi road se to vijhaura harijan toli madhya vidyalay tak	Itarhi	1.390	M/S Vinod Kumar Mishra	82.05238	79.41208	2.64030	Refund
Total			25.28		1610.9952	1602.39265	8.60255	

Executive Engineer
BMD (W.) Div., Buxar
3/10/21