

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हरनौत (नालन्दा)

पत्रांक 78 1430

दिनांक 7.1.22

प्रेषक:- कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्यप्रमण्डल, हरनौत।

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

विषय:- शीर्ष-MMGSY (SC) Program Fund की शेष राशि समर्पित करने के संबंध में।

महाशय,
उपर्युक्त विषय के संबंध में कहना है कि शीर्ष-MMGSY (SC) Program Fund
योजनान्तर्गत विभिन्न पथों में व्यय के पश्चात् शेष राशि- 46.57919 (Fouty Six Lakhs, Fifty Seven Thausands, Nine
Hundred, Ninteen) संलग्न विवरणी के अनुसार प्रत्यार्पण हेतु समर्पित की जा रही है।
अनु०- यथोक्त।

01/01

विष्णुसिंहजन

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हरनौत

7.1.22

Amount required to be Surrendered

FUND-- MGSY-SC

Division Name: Harnaut

Month: January, Year: 2022

Year	Project_ID	Name of the Road (English)	Name Of Contractor	Fund Allocation	Actual Exp as per Tally (MB)	Completed or Not	Balance Fund	Remarks
1	2016-17	10200713020 Salepur Simavan To Porajit	Swastik Construction	18.00000	17.90887	F.B.P	0.09113	Bank
2	2016-17	10200713023 Kakraha Mandach to Dasturpur	BRIJ BIHARI PRASAD	43.13585	37.05006	F.B.P	6.08579	Bank
3	2016-17	10200713024 Bihar Ekanagar to Teja Bigha	SUVIR PRASAD	38.40000	36.77874	F.B.P	1.62126	Bank
4	2016-17	10200713025 Dharampur Bajar to Janki Tola	PANKAJ KR. PRAGADH	66.18234	66.17461	F.B.P	0.00773	Bank
5	2016-17	10200713026 Nagamausa Chero PWD (Kathahi Pul) to Jaankibigha	RANJEET KUMAR	73.00003	72.82823	F.B.P	0.17180	Bank
6	2016-17	10200713027 Bena Mubarakpur Path Ke Puliya to Terbigha	SHAILENDRA ENGICONS	63.00086	59.75507	F.B.P	3.24579	Bank
7	2016-17	10200713028 Powari Harhampur To Gangta	SHRI SITARAM CONST.	59.10000	57.48320	F.B.P	1.61680	Bank
8	2016-17	10200713029 Asta Chariyan PMGSY Path More to Adalchhak Nadi Tabbandh Tak	RANJEET KUMAR	71.31000	66.15563	F.B.P	5.15437	Bank
9	2016-17	10200713030 T06 R.C.C Pul to Bhagalpur Sisma	NARENDRA KR. NIRALA	64.98600	60.58619	F.B.P	4.39981	Bank
10	2017-18	10200701331 Hirdan Bigha to Gram liampur Mushari	SANJAY KUMAR	63.49614	62.37528	F.B.P	1.12086	Bank
11	2017-18	10200701333 Ramghat lohanda road to T09 to prem nagar	SIDDI VINAYAK CONST.	80.00000	78.03027	F.B.P	1.96973	Bank
12	2017-18	10200701334 Kasaura Nonai pul to Paharpur	DILIP KUMAR VERMA	115.82000	114.26386	F.B.P	1.55614	Bank
13	2017-18	10200701335 NH 110 T0 to Sundar Bigha	DHARMENDRA KUMAR	56.70000	55.88895	F.B.P	0.81105	Bank
14	2017-18	10200701336 Madhopur anantpur road to Dharampur bigha	RAVI KUMAR	17.00000	16.62043	F.B.P	0.37957	Bank
15	2017-18	10200701337 Chandi harnaut N.H. 30 A to Rsalpur	ATUL KUMAR	35.00000	30.39892	F.B.P	4.60108	Bank
16	2017-18	10200701340 Harnaut bihar N.H 31 se sartha road to Manpur	RAJNISH KUMAR	36.60000	30.23545	F.B.P	6.36455	CFMS
17	2017-18	10200701346 Chandi harnaut NH-30A ke mandir ke pass to gram gosaimath middle school	AMRESH KUMAR	26.60000	26.24361	F.B.P	0.35639	Bank
18	2017-18	10200701349 Dengra par sadhuwar to Saidpur	Kumar Gaurav	30.00000	24.54447	F.B.P	5.45553	Bank
20	2017-18	10200701352 NH 31 bhakhri road to Chatarpur	PANKAJ KR. PRAGADH	50.45998	50.03561	F.B.P	0.42437	CFMS
21	2017-18	10200701355 T06 to Sabalpur	NADARI CONST.	45.00000	43.85456	F.B.P	1.14544	Bank
Total--				1053.7912	1007.21201		46.57919	

Executive Engineer
RWD (Works Division) Harnaut

01/01/22

17/01/22