

कार्यपालक अभियंता कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल धमदाहा, पूर्णियाँ।

पत्रांक.....228...../

धमदाहा / दिनांक.21/02/22

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल धमदाहा, पूर्णियाँ।

सेवा,

परियोजना प्रबंधक,
MMGSY कोषांग,
ग्रामीण कार्य विभाग,
पटना।

विषय :- योजना शीर्ष MMGSY (WB) का विभाग से प्राप्त आवंटन राशि को प्रत्यार्पित करने के संबंध में।

महाशय

उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में सूचित करना है कि योजना शीर्ष MMGSY (WB) का विभाग से प्राप्त आवंटित राशि में से पूर्ण पथ में अवशेष राशि को विहित प्रपत्र में (सॉफ्ट कॉपी एवं हार्ड कॉपी) तैयार कर प्रत्यार्पित करने हेतु समर्पित किया जाता है।

अनु०- यथोक्त।

विश्वासभाजन

21.02.22

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल धमदाहा, पूर्णियाँ।
21.02.22

MMGSY (WB) Surrender Report

MMGSY (WB) Surrender Report													
Sl.N o.	Package No.	Year	Name Of Road	Name of Contractor (In English)	Admnistrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditur e as per MIS (in Lacs)	Balance (in Lacs) (11- 9)Surren der	Surrend er Amount by Bank/CF MS	
					Lengt h (in Km)	Amount (in Lacs)	Const. Work	Maintana nce					
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	MMGSY- WB-16- Dhamdaha-02	2016-17	T03 to Gulaila Nihal Tola	Madan Kumar	3.395	293.12900	238.46860	11.98153	232.90511	232.90511	0.00000	by Bank	
2	MMGSYWB- 16- Dhamdaha-12	2016-17	Tintanga Tola to Chorhar Wasa	Brigade Construction	2.31	178.23000	167.33695	11.28346	157.56891	157.56685	0.00206	by Bank	
3	MMGSY- WB-16- Dhamdaha-06	2016-17	Balia Main Road to Kadwawasa Moti Kamaiti	Brigade Construction	2.223	167.87000	157.66211	8.81426	152.68717	151.55599	1.13118	by Bank	
4	MMGSY- WB-16- Dhamdaha-09	2016-17	Chandwa Petrol Pump to Sawaiya	Rakesh Kumar Singh	5.72	444.95000	371.53275	24.24261	355.51839	355.49344	0.02495	by Bank	
5	MMGSYWB- 16- Dhamdaha-08	2016-17	Sarsi More to Gharari	Arti Kumari	2.22	162.87000	126.97640	9.09328	116.29538	116.29537	0.00001	by Bank	
6	MMGSYWB- 16- Dhamdaha-11	2016-17	Amnaha toBasvitta	Arti Kumari	2.25	167.19800	139.33169	6.62598	133.76045	133.74348	0.01697	by Bank	

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7	MMGSY- WB-16- Dhamdaha-13	2016-17	Pipra to Harizan Tola Mushari	Ramsakhi Enterprises Private Limited	3.565	250.04000	217.50655	15.29471	205.63913	205.46440	0.17473	by Bank
8	MMGSY-16- Dhamdaha-05	2016-17	Barhari Main Road to Gedhwa Minajbari	Ramsakhi Enterprises Private Limited	2.743	283.79600	255.61618	16.52914	231.12210	231.11930	0.00280	by Bank
9	MMGSY-16- WB- Dhamdaha-10	2016-17	Damaili Bari to Sisabari Musahari	Subject Kumar	1.512	159.70000	126.51671	6.78931	116.47814	116.47814	0.00000	by Bank
10	MMGSY- WB-16- Dhamdaha-07	2016-17	Kadwawasa to Maheshpur Ghat via	Ram Sakhi Enterprises Private Limited	2.172	224.67000	200.91198	10.46770	192.19917	192.19917	0.00000	by Bank
11	MMGSY- WB-16- Dhamdaha-14	2016-17	Kanp to Jamalpur	Arti Kumari	2.199	178.08700	161.02733	9.97815	155.21614	154.99097	0.22517	by Bank
12	MMGSY- WB-16- Dhamdaha-01	2016-17	L031 to Murballa Muslim Tola	Ram Sakhi Enterprises Private Limited	4.4	350.87600	294.19436	16.77859	234.79766	234.79766	0.00000	by Bank

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13	MMGSY-WB-16-Dhamdaha-04	2016-17	L036 to Deori Ghosai Tola (yadav tola)	Bharat Bhusan	2.15	183.24000	161.03126	10.21968	147.28741	147.10478	0.18263	by Bank
14	MMGSY-16-Dhamdaha-03	2016-17	L050 TO Kila Tola	M/S. Urvashi Priya Construction & Company	2	170.06700	135.92369	7.99762	125.34720	125.34720	0.00000	by Bank
15	MMGSY-WB-20-DHAMDAH A-01	2021-22	CHOTI BHANSAAR NAVTILIYA TO	MADHUBA NI CONSTRUCTION	1.5	136.19200	123.48930	12.55123	123.01589	122.00496	1.01093	by CFMS
Total						3350.91500	2877.52586	178.64725	2679.83825	2677.06682	2.77143	

Rs. Two lakh seventy seven thousand one hundred forty three only.

Sr.DAO

RWD Works Division Dhamdaha

Executive Engineer

RWD Works Division Dhamdaha

21.02.22

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