

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सिकहरना, ढाका।

पत्रांक -/सिकहरना, ढाका, दिनांक-12/12/2023

प्रेषक :-

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सिकहरना, ढाका।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
ग्रामीण कार्य विभाग,
विश्वसरैया मवन, पाच्चा तल्ला, बिहार, पटना।

विषय :- M/R (3054) New Maintenance Police 2018(Ledger Id-7069) योजना हेतु
आवंटन को प्रत्यापन करने के संबंध में।

महाराय,

उपर्युक्त विषय के संबंध में सूचित करना है कि इस प्रमंडलान्तर्गत M/R (3054)
New Maintenance Police 2018 (Ledger id-7069) योजना के अधीन प्राप्त आवंटन के विरुद्ध
किये गये व्यय के पश्चात बची हुई शेष राशि का प्रत्यापन प्रतिवेदन विहित-प्रपत्र में संलग्न
कर समर्पित किया जाता है।

अनुलग्नक :- यथोक्त।

विश्वासभाजन

12/12/2023

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिकहरना, ढाका।

Statement Showing Amount Surrender under Rural Road Maint. Policy 2018 (Ledger Id - 7069)
Shama Dula

No.	Name of Road	Package No	Project ID	Name of Agency	Allotment Received	Expenditure As Per MIS	Balance	Amount to be Surrender	Remarks
1	2	3	4	5	6	7	8	9	10
1	East Champura jila anangul dula chingpur roady mang as jilam nam Brahmanoli hore ralia kethi hore mukhar path tak sadak niman	RA/EA/SIK/22/0001	31708603011	Piyanka Kumari	184.59390	182.99772	1.59417	1.59417	
2	Bara Barua - Balua	RA/EA/SIK/19/0018	31708602063	M/S M/S. Enterprises Prop- Manju Singh	70.08024	58.76456	11.31568	11.31568	
3	Construction of road in Chirya Block from Shreeta Village road to Mohamadi via Dharwadpur Road	RA/EA/SIK/20/0003	31708604136	M/S DOLFIN CONSTRUCTION COMPANY	109.57441	109.57438	0.00003	0.00003	
4	Chirya Soma REO Road - Kharan Bhodiyali	RA/EA/SIK/20/0007	31708602024	Arjun Kumar	89.51286	84.77939	0.73327	0.73327	
5	AKSHA - JADPUR BAKIARI	RA/EA/SIK/20/0004	31708602044	M/S SHANDILYA ENTERPRISES/PR OP/AMUKUND KUMAR	59.65000	57.47887	2.15113	2.15113	
6	Sithargaji - Narupur	RA/EA/SIK/20/0006	31708602031	M/S Shri Ram Builders	134.31000	129.85406	24.45594	24.45594	
7	JHA WA RAN KUNDWA CHANDPUR ROAD - SISHANI VIA JATWALLA	RA/EA/SIK/20/0001	31708602157	Ranjit Kumar	135.24888	135.24417	0.00041	0.00041	
8	LOSY - Pachpali Gurhara road to Barha (VR13)	RA/EA/SIK/22/0006	31708602163	Hind Construction Prop- Tudu Ahmed	71.92194	71.88706	0.03488	0.03488	
9	East Champura jila le pithand dula me dula karkha se mukhar tola hore rakha tharababhar path tak path niman hary	RA/EA/SIK/22/0001	31708603013	Piyanka Kumari	184.61714	182.72384	0.83330	0.83330	
10	Dula pakhayal road to Lahan Dula	RA/EA/SIK/19/0015	317861032180	M/S R. N. Construction	34.00000	33.70189	0.29811	0.29811	
11	Makhar Dula PWD Road To Bela	RA/EA/SIK/19/0016	3.17861E+11	M/S Shivam Kumar	40.07900	38.70477	1.37423	1.37423	
12	Dipali Chowk to Madhopur	RA/EA/SIK/19/0018	3.17861E+11	M/S M/S. Enterprises Prop- Manju Singh	58.25000	50.56426	7.68574	7.68574	
13	Chirya Purnahyan REO Road - Rajmahapur	RA/EA/SIK/20/0006	31708602074	M/S Shri Ram Builders	98.81604	88.27828	10.53776	10.53776	
14	Chirya Purnahyan REO Road - Barberiya	RA/EA/SIK/20/0007	31708602075	Arjun Kumar	112.23635	110.53167	1.67468	1.67468	

12/12/2023

EXECUTIVE ENGINEER
R.W.D., WORKS DIVISION
SIKRAHNA (DHAKA)

Name of Road	Package No	Project ID	Name of Agency	Alloiment Received	Expenditure As Per MTS	Balance	Amount to be Surrender	Remarks
2	3	4	5	6	7	8	9	10
ANU HARAJI NURULLAIPUR - road to Chikravali SSB Camp via Tola	RM/EA/SIK/22/0001	31708602181	Indicentra Construction Private Limited	38.51260	38.56466	0.14794	0.14794	
17	RM/EA/SIK/22/0004	3.17861E+11	Sg Pilling And Construction Private Limited	225.12210	224.57703	0.54507	0.54507	
18	RM/EA/SIK/22/0003	31708602148	Ajay Kumar	71.30000	68.54345	2.75655	2.75655	
19	RM/EA/SIK/22/0002	31708602170	Priyanka Kumari	123.96324	123.85563	0.10761	0.10761	
20	RM/EA/SIK/22/0006	31708612008	Hind Construction Prop-Tufail Ahamed	111.53732	111.47203	0.06529	0.06529	
21	RM/EA/SIK/22/0008	3.17861E+11	MAANISH KUMAR	70.13542	55.57431	14.56111	14.56111	
22	RM/EA/SIK/22/0001	31708602141	Ranjeet Kumar	95.26287	94.95087	0.31200	0.31200	
23	RM/EA/SIK/22/0007	31708602174	Anu Kumar	43.92705	42.80843	1.11862	1.11862	
24	RM/EA/SIK/22/0005	31708602200	M/S Dofin Construction Company	27.80000	27.12521	0.67479	0.67479	
25	RM/EA/SIK/22/0002	31708602101	M/S R. N. Construction	115.98664	110.27277	5.71387	5.71387	
26	RM/EA/SIK/22/0001	31708608148	Dhendra Construction Private Limited	273.27682	253.68566	19.59116	7.99034	
27	RM/EA/SIK/22/0002	31708603016	Priyanka Kumari	125.00389	124.68830	0.31559	0.31559	
28	RM/EA/SIK/22/0002	31708602149	Priyanka Kumari	125.21632	124.15743	1.05889	1.05889	
29	RM/EA/SIK/22/0006	31708612002	Hind Construction Prop-Tufail Ahamed	80.82333	80.60196	0.22137	0.22137	
30	RM/EA/SIK/22/0004	31708612023	Sg Pilling And Construction Private Limited	64.71138	64.71126	0.00010	0.00010	
31	RM/EA/SIK/22/0003	31708612031	Vijayee Champaran Construction Private Limited	102.13441	100.19427	1.94014	1.94014	
32	RM/EA/SIK/22/0003	31708612031	Vijayee Champaran Construction Private Limited	125.36775	125.19588	0.17187	0.17187	

2/11/2023

28/11/23

EXECUTIVE ENGINEER
R.W.D., WORKS DIVISION
SIKARAHNA (DHAKA)

S. No.	Name of Road	Package No	Project ID	Name of Agency	Alloiment Received	Expenditure As Per M/S	Balance	Amount to be Surrender	Remarks
1	2	3	4	5	6	7	8	9	10
32	Lalbah Singh's Road along Chok to Koriya Lalbah Singh's Tola Ward No 3 Koriya Lalbah Singh Tola Ward No 4, Saranpur Bazar Tola Ward No 8 and Auriya's South Tola Sah Tola Ward No 6	RM/EAS/IK/22/0003	31708611013	Vijayee Chomparan Construction Private Limited	120.80853	120.64982	0.15871	0.15871	
33	Ghorasahan Main Road to Baya Mithalla under Ghorasahan Block	RM/EAS/IK/23/0001	31708601020	Dhirendra Construction Private Limited	33.92153	32.05429	1.86724	0.18185	
34	DHAKA GHORHASAN - TURNUULYA	RM/EAS/IK/20/0001	31708602077	Rajesh Kumar	85.81581	85.51978	0.27603	0.27603	
35	KORWARWA - HARINARADNA	RM/EAS/IK/19/0001	31708602034	M/S KUMAR CONSTRUCTION COMPANY	93.00000	90.30329	2.69671	2.69671	
36	LUNHAN - SINGHARIYA	RM/EAS/IK/19/0011	31708602035	R.N.S Project	126.12467	126.12467	-	-	
37	Mithalla - Palasia	RM/EAS/IK/19/0018	31708602039	M.S Enterprises Prop. Manju Singh	261.52860	174.09667	87.43193	87.43193	
38	Mithalli Dhaka P.W.D Road - Ghorasahan	RM/EAS/IK/19/0002	31708602041	M/S Rudra Enterprises	131.19000	128.36508	2.82492	2.82492	
39	Bassapur Road - Bahadurpur	RM/EAS/IK/19/0005	31708602065	M/S Rudra Enterprises	36.28882	35.92422	0.36460	0.36460	
40	Dhaka Belwa Ghaz Road - Deoudagar	RM/EAS/IK/20/0004	31708602076	M/S STANDILYA ENTERPRISES/PR OP/NUKUND KUMAR	69.31000	68.52347	0.78653	0.78653	
41	Gurkawa - Ballia Tola Gauri Bari	RM/EAS/IK/22/0005	31708602093	Hind Construction Prop. Tufail Ahmad	213.37507	198.04920	17.32587	17.32587	
42	Jamuria - Kewaria	RM/EAS/IK/19/0012	31708602095	M/S Munna Kumar	158.91535	158.07256	0.84279	0.84279	
43	Kusumahiya - Haruhani	RM/EAS/IK/20/0003	31708602104	Ajay Kumar	104.23500	99.81279	4.42221	4.42221	
44	Masaulda Bazar - Churnashan	RM/EAS/IK/20/0003	31708602110	Ajay Kumar	105.15000	104.74542	0.40458	0.40458	
45	Pachpahari - Garhiya	RM/EAS/IK/20/0004	31708602119	M/S STANDILYA ENTERPRISES/PR OP/NUKUND KUMAR	127.00000	124.37955	2.62045	2.62045	
46	Pachpahari Gurkawa Road - Jhirapur	RM/EAS/IK/20/0001	31708602120	Rajesh Kumar	64.40208	63.81123	0.57085	0.57085	
47	RED Road Madiya Mahan Patali Road in Chandriya Hanuman Mandir to Saraha Road	RM/EAS/IK/19/0015	31708607038	M/S R. N. Construction	45.25000	39.04475	6.20525	6.20525	
48	Bahiyaspur - Saranpur	RM/EAS/IK/19/0016	31708602061	M/S SILLVAM KUMAR	106.74400	103.74361	2.99839	2.99839	

12/12/2025

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Sl. No.	Name of Road	Package No	Project ID	Name of Agency	Allotment Received	Expenditure As Per MHS	Balance	Amount to be Surrender	Remarks
1	2	3	4	5	6	7	8	9	10
49	Dada-Fudhary's Road - Babbarpur	RM/EA/SUK/20-0003	1170360204	M/S K. Kumar	53,10000	43,51983	11,58017	11,58017	
50	Chinty's puranly a Recd road - Mohaddipur	RM/EA/SUK/19-0001	NEA22000188	M/S K. KUMAR CONSTRUCTION COMPANY	54,83582	53,77102	1,06480	1,06480	
51	NEO Road Kathmaly's Chowk - Kapoor-Paliti- Pati	RM/EA/SUK/19-0003	NEA22000193	M/S Shri Ram Builders	88,47710	88,47413	0,00297	0,00297	
52	Chandabera - Pari	RM/EA/SUK/20-0004	NEA22000218	M/S SHANDILYA ENTERPRISES/PR OP/MUKUND KUMAR	61,00000	56,73136	4,26864	4,26864	
Total					5,372,45628	5,110,73134	260,72494	262,39873	


 W. D. Victor
 Executive Engineer
 12/12/2023
 Division Officer