

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

पत्रांक 1284 अनु दिनांक 02/07/2024

प्रेषक,

मो० शाहिद अशरफ,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

सेवा में,

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

विषय:-

मुख्यमंत्री ग्राम सम्पर्क योजना MMGSY (SC) अन्तर्गत निर्माण कार्य में प्राप्त आवंटित राशि का प्रत्यापन करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष मुख्यमंत्री ग्राम सम्पर्क योजना MMGSY (SC) अन्तर्गत निर्माण कार्य में प्राप्त आवंटन को किए गए पथों के कार्य के विरुद्ध किए गए भुगतान के पश्चात् बचे शेष राशि को प्रत्यापन करने हेतु विहित प्रपत्र में तैयार कर समर्पित की जा रही है।

अतः अनुरोध है कि उक्त प्रत्यापित राशि को स्वीकृत करने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन

M. S. S.
02-07-24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

S. J.
02/07/24

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OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORKS DIVISION, GAYA

NAME OF THE SCHEME :- MMGSY SC

Financial Year 2023-24

Sl. No.	Name of the Contractor	Name of the Road	Allotment Received (in Rs.)	Expenditure (in Rs.)	Surrender Amount (in Rs.)
1	ARUN KUMAR	Chowar Tola Bhan Chowk to L054	20,35,718.00	20,17,488.00	18,230.00
2	SHYAM SUNDAR PRASAD	Middle School to Black Top Road	51,31,275.00	51,19,871.00	11,404.00
3	M/S MAA KOMLI CONSTRUCTION	Bicha Road to kurkihar utri tola	20,36,637.00	19,63,197.00	73,440.00
4	CHANDAN KUMAR	Kokatha Parwaldih Path to Nawadih	2,04,175.00	2,02,750.00	1,425.00
5	SHAMBHU NATH	Kothar to Prem Nagar	6,03,874.00	6,02,380.00	1,494.00
6	AJAY KUMAR	Dulghal Road to Baghlu Bigha	47,89,922.00	45,39,044.00	2,50,878.00
7	SUNIL KUMAR SINGH	Bara to L085	6,59,827.00	6,49,472.00	10,355.00
8	RINKU DEVI	Jiyan Bigha to Mokamchak	9,30,416.00	9,30,185.00	231.00
9	SUKANTI DEVI	Bara Mahadalit Tola to T04	6,74,071.00	4,89,975.00	1,84,096.00
10	RAMANUJ SHARMA	Maher Takia To T01	5,03,266.00	4,35,818.00	67,448.00
11	SANJAY KUMAR	Salaiya Kala Kariyadpur Road to Tetarkhurd	3,07,677.00	3,07,219.00	458.00
12	BABITA KUMARI	Chamokhap To L023	2,20,399.00	2,18,832.00	1,567.00
13	SUNIL KUMAR SINGH	Gaya Rajauli Road to Barah	3,33,559.00	2,36,114.00	97,445.00
14	INDU DEVI	Itwan Tola Shekha Bigha to T03 NH	28,26,577.00	28,26,560.00	17.00
15	MANOJ KUMAR	Maghugain Rasulpur to T04 SH	10,79,272.00	10,73,910.00	5,362.00
16	M/S KALYANI CONSTRUCTION	Paharpur Guri Survey Road to Sitarampur	40,54,930.00	40,45,299.00	9,631.00
17	MOHAN PRASAD	Nankuyadav to Blacktop Road	3,53,586.00	3,50,275.00	3,311.00
18	Pawan Kumar	Babhandih Mahadalit Tola to T03 NH	14,14,832.00	14,14,512.00	320.00
19	Surendra Kumar	Paharpur Guri Survey Road to Ramgarh	14,75,944.00	13,33,300.00	1,42,644.00
20	Sunil Kumar Singh	Kariyadpur Path to Miya Bigha	13,06,254.00	13,05,395.00	859.00
21	Sanjay Kumar	Oriyakala to T04	88,43,435.00	88,43,118.00	317.00
22	Sukanti Devi	Telbigha to T04	26,54,578.00	26,54,086.00	492.00
23	M/S SHIV Enterprises	Charokhari to Tinanwari	12,75,658.00	12,75,652.00	6.00
24	Mohan Prasad	Nanku Yadav to Blacktop Road	7,54,687.00	7,51,353.00	3,334.00
25	M/S Aadarsh Construction	Mangrawa Road to Misirchak	37,31,784.00	37,31,237.00	547.00
26	M/S Aadarsh Construction	Salaiya Kala Bandhua Road to Rojn Ramchak	16,59,817.00	16,58,271.00	1,546.00
27	BABITA KUMARI	Chamokhap To L023	19,96,624.00	17,11,008.00	2,85,616.00
28	UDAY KUMAR YADAV	Nagama to Majhila	33,42,979.00	32,92,284.00	50,695.00
29	HARE RAM	Makari to T01	26,68,499.00	26,62,784.00	5,715.00
30	ANIL KUMAR	House of Shobhi Yadav to Black top Road	13,12,688.00	13,08,744.00	3,944.00
31	HARE RAM	Chobar Tola Sonabigha to T03	20,36,752.00	20,23,977.00	12,775.00
32	BABITA KUMARI	Khanpur Tola Damri Bigha to Khanpur	11,99,746.00	11,91,998.00	7,748.00
33	M/S SATYAM ENTERPRISES	Matherdih Tola Ramna to L021	18,00,193.00	17,96,640.00	3,553.00
34	SANJIT KUMAR	Sagarchatta to L066	15,61,042.00	14,88,081.00	72,961.00
35	M/S SATYAM ENTERPRISES	L057 to L058	29,35,568.00	29,24,649.00	10,919.00
36	SUKANTI DEVI	Barsauna Tola Jehli Bigha to L056	1,91,365.00	1,91,365.00	-
		TOTAL	6,89,07,626.00	6,75,66,843.00	13,40,783.00

[Signature]
DAO 02/07/24
Rural Works Department
Works Division, Gaya

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02-07-24
Executive Engineer
Rural Works Department
Works Division, Gaya
02/07/24

OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORKS DIVISION, GAYA

NAME OF THE SCHEME :- MMGSY SC

Financial Year 2024-25

Sl. No.	Name of the Contractor	Name of the Road	Allotment Received (in Rs.)	Expenditure (in Rs.)	Surrender Amount (in Rs.)
1	ANIL KUMAR	House of Sobhi Yadav to Black Top Road	9,40,144	9,34,101	6,043
2	RAJEEV KUMAR SINGH	Bichha Road to Lakshampur	26,24,625	26,21,069	3,556
3	ANIL KUMAR	Manik Chak Nabi Chak Koshila to Tetariya Khurd	5,15,107	5,02,053	13,054
4	RINKU DEVI	Jahuribagh to L024	51,85,608	51,76,605	9,003
		TOTAL	92,65,484	92,33,828	31,656


DAO 01/5/24
Rural Works Department
Works Division, Gaya


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