

कार्यपालक अभियंता, ग्रामीण कार्य विभाग
कार्य प्रमंडल, दलसिंहसराय, समस्तीपुर

पत्रांक 1725/2020

दलसिंहसराय / दिनांक 04/10/2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, दलसिंहसराय

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
सचिव-सह-प्राधिकृत पदाधिकारी
ग्रामीण पथ विकास एजेंसी पटना ।

विषय- एम०एम०जी०एस०वाई०(MMGSY SC) योजनान्तर्गत पथवार प्राप्त
आवंटन(Through CFMS) की भुगतान उपरांत शेष बची राशि को प्रत्यार्पित
करने के संबंध में

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि एम०एम०जी०एस०वाई०(MMGSY
SC) योजनान्तर्गत पथवार प्राप्त आवंटन(Through CFMS) की भुगतान उपरांत शेष बची
राशि Rs.-17.11737(Seventeen Lakh Eleven Thousand Seven Hundred
Thirty Seven Rupess) को प्रत्यार्पित कि जा रही है ।

अनु०- i) Surrender Report ।

विश्वासभाजन

04.10.2021

कार्यपालक अभियंता

ग्रामीण कार्य विभाग
कार्य प्रमंडल, दलसिंहसराय

04/10/21

Rural Works Department, Works Division Dalsinghsarai
MMGSY(SC) Allotment Surrender Report Through(CFMS)

Sr No	Sanction Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		Allotment Received Through Bank/ CFMS	Allotment Received (Amount in Lakh)	Total Expenditure as per STATE MIS (Amount in Lakh)	Surrender Amount (in Lakh)
				Length (in KM)	Amount (in Lakh)	Main Work (Amount in Lakh)	Maintenance (Amount in Lakh)				
1	2	3	4	5	6	7	8	9	10	11	12
1	2017-18	L046 to Ahmaddpur Yadav Tola	SHAILENDER KUMAR SINGH	1.535	109.93000	84.42134	10.99083	CFMS	84.40000	74.69243	9.70757
2	2017-18	L034 to Paschim Tola	SHYAM SUNDAR KUMAR	1.198	80.20900	59.67900	9.64856	CFMS	57.00000	55.47037	1.52963
3	2017-18	Cross Path Mahthi to Tanra Taradah	Ram Pukar Sahani	0.526	35.16000	26.98543	3.92047	CFMS	20.24198	19.14848	1.09350
4	2017-18	Angar Kerai Path to Angar Kerai(Lijji)	SHAILENDER KUMAR SINGH	0.791	57.98900	44.82937	6.15530	CFMS	44.82937	44.26847	0.56090
5	2017-18	L036 to Harjijan Tola	SHAILENDER KUMAR SINGH	0.782	59.68500	46.94325	5.08608	CFMS	46.94325	44.24369	2.69956
6	2019-20	Bhagwanpur Desua Road to Tei Tol	Vijay Infrastrate Private Limited	2.606	155.04000	120.37438	24.97459	CFMS	43.15462	43.15362	0.00100
7	2019-20	T07 to Satha Chakka	Dharmidhar Chaudhary	0.971	62.75900	48.92003	4.36266	CFMS	30.13008	28.61086	1.51922
8	2019-20	T05 to Rajput Tola	Dharmidhar Chaudhary	0.869	60.31800	47.64299	6.35044	CFMS	24.50300	24.49913	0.00387
9	2019-20	Nazirpur Railway Guniti 41 to Nazirpur Talma Tola	Sunita Devi	0.297	23.72600	18.72187	1.37713	CFMS	18.59582	18.59580	0.00002
10	2014-15	T01 To Paswan Tola	M/S JAGRITI CONSTRUCTION	2.240	163.56000	151.94000	11.60000	CFMS	8.68986	8.68970	0.00016
11	2016-17	L038 to West Harjijan Tola	ALECTRA CONSTRUCTION LIMITED	2.035	117.97000	99.08737	7.71000	CFMS	23.21626	23.21432	0.00194
									401.70424	384.58687	17.11737

[Signature]
Sr.DAO

Rural Works Department,
Works Division Dalsinghsarai

[Signature]
Executive Engineer

Rural Works Department,
Works Division Dalsinghsarai

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04.10.2021