

ग्रामीण कार्य विभाग, कार्य प्रमंडल, सिमरी बख्तियारपुर।

CFMS प्रणाली द्वारा शीर्ष NABARD योजना अंतर्गत प्राप्त आवंटन के विरुद्ध व्यय के उपरांत शेष राशि के प्रत्यर्पण/समायोजन विवरणी :-

Letter No :- 1947...../ Simri Bakhtiyarpur, Date :- 8.../10/2021

NABARD

Sl. No	Name of Road	Expenditure/Allotment through Bank(1)	Total Expenditure (2)=1+4	Allotment Received Through CFMS(Road Wise)(3)	Expenditure as per CFMS (Rupees)(4)	Balance of allotment for CFMS(Rupees) (5)=3-4
1	High School Chakbharo Panchyat in Ekparha to Babujana ghat	1266822	8616205	8309468	7349383	960085
2	Dhanoja to Sirsiya	11527735	16034332	14101356	4506597	9594759
3	BATHNAHA CHOCK to GHOGHAPATTI TAK (KACHARA)JANE BWALI SADRAK	6462713	6462713	6342192	0	6342192
4	Primary School Near Pipra to Kataiya (Kachara) Sima	0	10709536	10709536	10709536	0
5	Simri Bakhtiyarpur PWD Road to Makdumar Ithari	0	3724144	4000000	3724144	275856
6	Construction fo RCC Bridge over Kari Kosi River in Sahuriya Panchyat	80970895	88054730		7083835	-7083835
7	Construction of RCC Bridge over Khagma Dhar in Matha Satbair Path	29127593	29127593	8740448	0	8740448
8	Construction of RCC Bridge over Pasraha Dhar to Near Rampokhar West in Sahuriya Panchyat. (4*22m)	41471531	56595775	17203769	15124244	2079525
9	High Level Bridg at Golma pachmi Panchyat ke Pipra Ghat Mushari in Koshi River (3*21.75M)	0	36445910	36446910	36445910	1000
10	High Level Bridg Over Tilawe River at Baltora Ghat In Lagma Khadi Bhandar To Paharpur Road (4*18.750m)	0	32598186	32598186	32598186	0
Total :-		170827289	288369124	138451865	117541835	20910030

बैंक और CFMS में आवंटन के कारण Construction of Rcc Bridge over Khagma Dhar in matha satbair path से Construction of Rcc Bridge over Kari Kosi River in Saharia Panchayat में भुगतान किया गया है।

Divisional Account Officer,
R.W.D. Works Division,
Simri Bakhtiyarpur

Executive Engineer
RWD Works Division
Simri Bakhtiyarpur