

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, फारबिसगंज ।

पत्रांक - २५५९अल

फारबिसगंज, दिनांक ०५/१२/२०२०

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, फारबिसगंज ।

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी  
ग्रामीण कार्य विभाग,  
ब्राड़ा, पटना बिहार ।

विषय:-मुख्यमंत्री ग्राम सम्पर्क योजना (SC) मद में राशि की अधियाचना पत्र का प्रेषण ।

प्रसंग:-सचिव, ग्रामीण कार्य विभाग बिहार, पटना के पत्रांक- 3429 दिनांक 25.06.15

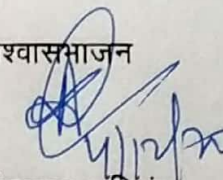
महाशय,

उपर्युक्त विषयक प्रसांगिक पत्र के संबंध में कहना है कि मुख्यमंत्री ग्राम सम्पर्क योजनाओं (SC) में संवेदक द्वारा कराये गये कार्य के अनुरूप विहित प्रपत्र में अधियाचना तैयार किया गया है। कराये गये कार्य को मापी पुस्त में दर्ज कर मापी पुस्त की छायाप्रति संलग्न कर राशि विमुक्त हेतु समर्पित किया जाता है।

अतः अनुरोध है कि अधियाचना पत्र में उल्लेखित योजना में राशि विमुक्त करने की कृपा करेंगे ताकि संवेदक द्वारा कराये गये कार्य का भुगतान किया जा सके।

अनु:- यथोक्त।

विश्वासभाजन

  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, फारबिसगंज  
Swine  
04/12/2020

# Rural Works Department

पत्रांक : फारबिसगंज, दिनांक -

Name of Division:- Forbesganj

| Sl. No. | Year    | Name of Road                             | Name of Contractor<br>(In English) | Administrative Sanction |                     | Agreement Amount<br>(in lacs) |                 | Allotment<br>Received<br>(in Lacs) | Total<br>Expenditure<br>as per MIS<br>(in Lacs) | Value of<br>Measurment<br>(in Lacs) | Current<br>Demand<br>(in Lacs)<br>(11-9) | Remarks |
|---------|---------|--|------------------------------------|-------------------------|---------------------|-------------------------------|-----------------|------------------------------------|---|-------------------------------------|--|---------|
|         |         |  |                                    | Length<br>(in Km)       | Amount<br>(in Lacs) | Main<br>Work                  | Maintenanc<br>e |                                    |   |                                     |  |         |
| 1       | 2       | 3  | 4                                  | 5                       | 6                   | 7                             | 8               | 9                                  | 10  | 11                                  | 12                                       | 13      |
| 1       | 2016-17 | Near Basmatiya Thana to Harijan Tola     | Mosharrif Hayat                    | 0.700                   | 58.38000            | 53.28980                      | 6.070730        | 14.28287                           | 14.28287  | 37.77647                            | 23.49360                                 |         |
| 2       | 2017-18 | Kherkaha to yadav Tola                   | Maurya Raj Construction            | 1.325                   | 130.4000            | 117.03062                     | 11.44000        | 0.00000                            | 0.00000   | 73.09783                            | 73.09783                                 |         |
| 3       | 2017-18 | L042 PMGSY Nunu Lal Sardar to Sardar Tol | Prabha Shankar Tiwari              | 1.150                   | 130.578             | 118.91957                     | 8.95977         | 0.00000                            | 0.00000   | 51.62785                            | 51.62785                                 |         |
|         |         |  |                                    | 2.02500                 | 319.35800           | 289.23999                     | 26.47050        | 14.28287                           | 14.28287  | 162.50215                           | 148.21928                                |         |

Executive Engineer  
Rural Works Department  
Work Division, Forbesganj  
Swine  
04/12/20



Secretary -cum-Empowered Officer  
BRRADA MMGSY (SC), Patna

| SL. No. | Name of Schems    | Letter No. & Date | Amount Received (Rs in Lakhs) | Particular   |
|---------|-------------------|-------------------|-------------------------------|--|
| 1       | <b>MMGSY (SC)</b> | 08/28.03.14       | 75.00000                      | Certified that out of Rs.13204. 64389 Lakhs of grants in aid Sanctioned since year 2013-14, 2014-15, 2015-16, 2016-17,2017-18 2018-19 in favour of officer in charge/PIU/E.E RWD, Work Division Forbesganj a sum of Rs. 12920. 42548 Lakhs has been utilized for the purpose of MMGSY (SC) Programme fund as Given in the margin for which it was sactioned and that the balace is Rs. 284.21841 Lakhs Only. |
| 2       |                   | 18/30.05.14       | 84.29470                      |  |
| 3       |                   | 21/02.06.14       | 130.06654                     |  |
| 4       |                   | 35/08.08.14       | 108.98001                     |  |
| 5       |                   | 44/12.09.14       | 386.38368                     |  |
| 6       |                   | 65/30.12.14       | 2.13717                       |  |
| 7       |                   | 71/30.01.15       | 75.00000                      |  |
| 8       |                   | 74/10.02.15       | 40.00000                      |  |
| 9       |                   | 19/11.06.15       | 204.90000                     |  |
| 10      |                   | 22/23.06.15       | 218.75000                     |  |
| 11      |                   | 46/26.08.15       | 256.52442                     |  |
| 12      |                   | 55/06.10.15       | 51.35875                      |  |
| 13      |                   | 59/29.10.15       | 135.75075                     |  |
| 14      |                   | 75/23.12.15       | 194.85087                     |  |
| 15      |                   | 79/31.12.15       | 744.64761                     |  |
| 16      |                   | 88/19.01.16       | 260.74198                     |  |
| 17      |                   | 94/03.02.16       | 584.67071                     |  |
| 18      |                   | 103/15.02.16      | 40.75941                      |  |
| 19      |                   | 105/23.02.16      | 57.12584                      |  |
| 20      |                   | 110/01.03.16      | 360.37660                     |  |
| 21      |                   | 116/14.03.16      | 245.37053                     |  |
| 22      |                   | 120/17.03.16      | 72.74335                      |  |
| 23      |                   | 127/30.03.16      | 15.69308                      |  |
| 24      |                   | 131/20.05.16      | 287.48689                     |  |
| 25      |                   | 134/31.05.16      | 352.06066                     |  |
| 26      |                   | 142/30.06.16      | 186.64620                     |  |
| 27      |                   | 157/17.08.16      | 224.42615                     |  |
| 28      |                   | 166/22.09.16      | 54.98053                      |  |
| 29      |                   | 177/08.10.16      | 123.68064                     |  |
| 30      |                   | 185/03.11.16      | 59.41703                      |  |
| 31      |                   | 188/15.11.16      | 7.36027                       |  |
| 32      |                   | 203/02.01.17      | 56.75630                      |  |
| 33      |                   | 05/20.01.17       | 52.39383                      |  |
| 34      |                   | 12/03.02.17       | 242.13131                     |  |
| 35      |                   | 34/09.03.17       | 222.57166                     |  |
| 36      |                   | 36/16.03.17       | 103.80603                     |  |
| 37      |                   | 61/15.05.17       | 28.41554                      |  |
| 38      |                   | 68/29.05.17       | 106.18427                     |  |
| 39      |                   | 83/06.07.17       | 50.75596                      |  |
| 40      |                   | 90/25.07.17       | 66.55684                      |  |
| 41      |                   | 98/11.08.17       | 42.49511                      |  |
| 42      |                   | 123/10.10.17      | 7.23216                       |  |
| 43      |                   | 148/04.02.17      | 8.31586                       |  |
| 44      |                   | 34/16.02.18       | 101.31293                     |  |

| Name of Schemes | Letter No. & Date  | Amount Received (Rs in Lakhs) | Particular |
|-----------------|--------------------|-------------------------------|------------|
|                 | 48/26.02.18        | 51.57018                      |            |
|                 | 67/21.03.18        | 129.38607                     |            |
|                 | 72/26.03.18        | 93.87784                      |            |
|                 | 148/27.06.18       | 45.67356                      |            |
|                 | 162/13.07.18       | 23.91296                      |            |
|                 | 257/08.11.18       | 32.33846                      |            |
|                 | 278/14.12.18       | 136.83400                     |            |
|                 | 283/21.12.18       | 119.80429                     |            |
|                 | 19/24.01.19        | 159.31641                     |            |
|                 | 26/30.01.19        | 108.76229                     |            |
|                 | 45/29.03.19        | 220.87113                     |            |
|                 | 52/30.03.19        | 239.77029                     |            |
|                 | 66/30.04.19        | 136.56308                     |            |
|                 | <b>Total (a) =</b> | <b>8229.79273</b>             |            |
| <b>CFMS</b>     |                    |                               |            |
|                 | 85/05.07.19        | 746.20690                     |            |
|                 | 101/26.08.19       | 2111.09710                    |            |
|                 | 08/13.01.20        | 1420.66850                    |            |
|                 | 20/28.01.20        | 538.22347                     |            |
|                 | 37/19.02.20        | 441.84955                     |            |
|                 | 78/13.05.20        | 575.85827                     |            |
|                 | 92/03.06.20        | 138.62217                     |            |
|                 | 113/23.07.20       | 352.76919                     |            |
|                 | 124/14.08.20       | 32.29350                      |            |
|                 | 26/07.02.20        | 81.50500                      |            |
|                 | 169/29.09.20       | 141.55245                     |            |
|                 | <b>Total (b) =</b> | <b>6580.64610</b>             |            |

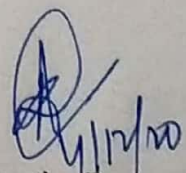
Certified that I have satisfied myself that the condition on which the grants in aid was sanctioned have been only fulfilled are being fulfilled and that I have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned checks exercised.

1. Works have been Supervised by Executive Engineer/ Superintending Engineer.
2. Periodic inspection has been conducted by Executive engineer /Superintending Engineer.
3. Construction Materials have been tested.
4. Measurements have been recorded in MBs and test check conducted by Assistant Engineer.
5. All other codal formalities have been observed.

Physical Progress achieved

Construction Road Works

Construction C.D Works

  
Executive Engineer  
Rural Works Department  
Works Division- Forbesganj  
04/11/2020