

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

पत्रांक - 8382/2021

फारबिसगंज, दिनांक 09/04/2021

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 ।

विश्वसिभाजन

  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, फारबिसगंज  
09/04/2021

Rural Works Department  
Works Division-Forbesganj

पत्रांक : कार्यालय, पत्रांक -

Name of Division:- Forbesganj

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure as per M/S (in Lacs)	Value of Measurement (in Lacs)	Current Demand (In Lacs) (11-9)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2016-17	Ward No-09 Ramchandra Sha House to Ward No-East Godi Tola	Amit Kumar	0.525	44.840	41.05942	4.43645	0.00000	0.00000	37.49113	37.49113	
2	2017-18	Sonapur Pahardeva Panchayat Bhavan chowk to Mahadali Tola Chakorra East Bhag	Riya Construction	1.000	68.010	65.26834	3.59968	62.21467	62.21467	63.46290	1.24823	
4	2019-20	Rampur to Harjan Tola	Vikram Kumar	1.325	130.4000	171.13615	14.60404	0.00000	0.00000	104.70640	104.70640	
5	2017-18	Gayandad Yadav Tola to Mojaha	M/S Radhe Krishna Construction	3.175	274.78000	238.11986	33.84335	207.29234	207.29234	237.94837	30.65603	
6	2017-18	Churna Basmatiya PMGSY Road Near House of Rahman Maulvi to Nepal Seema via Ashok Yadav House	Rudra Construction	0.700	57.1900	51.63849	6.16219	27.20872	27.20872	39.97663	12.76791	
7	2017-18	Ward no-5 Amlal Saradar Tola to North Brahmin Tola	Bibi Rafiq Perween	0.800	61.6100	54.4107	8.07836	27.20535	27.20535	53.64840	26.44305	
8	2017-18	Higawa to Gopipur Mahadali Tola Nahar Tak	Bibi Rafiq Perween	0.7000	51.080	48.740	2.61305	19.49598	19.49598	47.99267	28.49669	
9	2017-18	Bahmanah Birpur Laxmipur Futani chowk to Madura North Sima via	Mosharrat Hayat	1.180	89.670	81.69873	9.39073	75.35898	75.35898	81.60067	6.24169	
10	2019-20	Bhag Parvaha to Mandai Tola	Mosharrat Hayat	1.850	149.340	130.28568	15.99083	0.00000	0.00000	43.54923	43.54923	
11	2019-21	Brahman Tola to Harzan Tola	Sohan Kumar Ray	1.00	108.091	96.85242	8.96704	0.00000	0.00000	25.50421	25.50421	
12	2016-17	Bahmanah Virpur Path 3.5 Mile Chowk to Bhordhar Mahadali Tola	Amit Kumar	1.567	107.57000	85.69770	8.77192	34.27908	34.27908	63.01517	28.73609	
13	2019-20	PMGSY Road to Vijay Chowk Via Adiwasi Tola	Sanjay Kumar Gupta	5.80	512.570	445.50972	54.64777	58.54420	58.54420	182.95063	124.40643	
14	2016-27	Kirchhiya to Harjan Tola	Janardan Yadav	2.504	170.73000	135.91665	14.17599	100.58386	100.58386	106.58386	6.58386	
							<b>Total=</b>	<b>612.18318</b>	<b>612.18318</b>	<b>1088.43027</b>	<b>476.83095</b>	

Executive Engineer  
Rural Works Department  
Work Division, Forbesganj

on certificate up to the Month of the March 2021 for MMGSY (SC). under The Office of Executive  
 Name of PIU:- Executive Engineer, RWD, Work Division -Forbesganj

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

L. No.	Name of Schems	Letter No. & Date	Amount Received (Rs in Lakhs)	Particular
1	MMGSY (SC)	08/28.03.14	75.00000	Certified that out of Rs.15116. 90471 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. 14808. 3148 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. 308.58991 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>			
58	85/05.07.19	746.20690	
59	101/26.08.19	2111.09710	
60	08/13.01.20	1420.66850	
61	20/28.01.20	538.22347	
62	37/19.02.20	441.84955	
63	78/13.05.20	575.85827	
64	92/03.06.20	138.62217	
65	113/23.07.20	352.76919	
66	124/14.08.20	32.29350	
67	26/07.02.20	81.50500	
68	169/29.09.20	141.55245	
69	190/07.12.20	118.76575	
70	013/04.02.21	791.08435	
	<b>Total (b) =</b>	<b>7490.49620</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

  
Sr. Divisional Accounts Officer  
Rural Work Department  
Work Division Forbesganj

  
Executive Engineer  
Rural Works Department  
Works Division- Forbesganj  
Date 22/04/2021