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

प्रेषक.

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

सेवा में.

नोडल पदाधिकारी MMGSY (S.T.) ग्रामीण कार्य विभाग, बिहार, पटना।

फारबिसगंज, दिनांक <u>१८/२८/</u>२०२\ -

विषय:-मुख्यमंत्री ग्रामं सम्पर्क योजना (ST) 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 (ST) में संवेदक द्वारा कराये गये कार्य के अनरूप 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 करेंगें ताकि संवेदक द्वारा कराये गये कार्य का भुगतान किया जा सके। अनु:- यथोक्त्।

विश्वासभाजन

कार्यपालक अभियंता. ग्रामीण कार्य विभाग, कार्य प्रमंडल, फारबिसगंज 6/08/2021

Rural Works Department MMGSY (ST) Allotment Requisition Format

7	ne of Div	Name of Division:- Forbesgan										
દ			Name of Contractor	Administrative Sanction	e Sanction	Agreement Amount (in lacs)	ment Amount (in lacs)	Allotment	Total Espenditure		Current Demand (in Lacs)	Remarks
P	ğ	The state of the s	(In English)	Length	Amount (in Lacs)	Main Work	Maintenance	(11112)	(in Lace)	(in Lacs)	113	
•	,	2	4	5	6	7	œ	9	10	=	1,6	1
_	2	3			•		1					
-	2016-17	2016-17 10 No. to Shivlal Tola	Sabra Developers Pvt.	1.300	190.13000	99.66794	11.77952	1821814	18 21814	79 20932	60.99118	
,	7016.17	2016-17 Belai to Belai West adiwasi tola	V.B. Buildcon	6 600	478.80000	384.80644	30.09601	348.61672	348 61 672	378.56773	29.95101	
	201011		M's Komal			000000	4.0350.4	43 40970	43 40970	56.43742	13.02772	
w	2016-17	2016-17 Middle School Bairak to Sharma Tola	Construction	1.000	13.17000	50.05*70						
4	2019-20	10 No. Path to Kawaya Tola	Mohammad Nourcj	0.900	76.58000	73.01224	8,49196	34.98793	34.98793	42.83990	7,83197	
Т			Aine Kumar Mishra	2.100	171.84000	161,41925	18.91325	105.12330	105.12330	112,31108	7.18778	
v	2019-20	2019-20 Araria Kamgan) to 1 aug tons	100					91131 10	97 46228	223 47664	126.01436	
0	2019-20	TO2 to Shah tola	M/S S.S. Construction	2.950	256.37000	237.45647	28.00405	97,46228	$\overline{}$	27,000		
T							Total=	647.81807	647,81807	892,34209	243.02402	Γ
_							٠				1	

Name of PIU:- Executive Engineer, RWD, Work Division -Forbesganj

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

		DA MMGSY (ST), P	atna	
SL. No.	Name of Schems	Letter No. & Date	Amount Received (Rs in Lakhs)	Particular
1 2 3 4		07/28 02 14	25.00000	Certified that out of Rs. 6023.11263
1		07/28.03.14	19.33016	
2		39/22.08.14	53.51794	Lakhs of grants in aid Sanctioned sines y 14, 2014-15, 2015-16, 2016-17,2017-18 in favour
3		49/26.09.14		14, 2014-15, 2015-16, 2016-17,2011 of officer in charge/PIU/E.E RWD, Work Division
4		85/23.03.15	50.00000	of officer in charge/PIO/E.E RW 5, Forbesganj a sum of Rs. 5868.1669 Lakhs has
5	1	93/30.03.15	45.20000	
6 7 8 9	1	20/11.06.15	205.00000	fund or fillen in the margin
7	1	25/26.06.15	200.00000	it was sactioned and that the ball
8	1	77/30.12.15	55.80000	Rs. 154.94573 Lakhs Only.
9	1	84/08.01.16	142.83116	
10	=	106/23.02.16	97.48909	
	1	112/02.0316	132.27941	, _ × , _ ,
12	1	117/14.03.16	68.29852	4
13	-	122/17.03.16	19.93863	_
13 14 15	-	130/20.05.16	125.59796	_
15	1	136/02.06.16	24.09668	<u> </u>
16	(ST)	143/30.06.16	11.29272	\\.
16	- 70	147/18.07.16	93.13419	
17	- 3	33/09.03.17	60.78387	
17 18 19 20		46/29.03.17	46.13137	
19	→	62/15.05.17	62.81048	
7	- CO	66/19.05.17	72.47442	
21	- TÂ	86/13.07.17	50.58150	11 11 11 11 11 11 11 11 11 11 11 11 11
22	MMGSY	89/21.07.17	37.94452	**50 = a
23	- 5	115/08.09.17	58.53296	
24 25	- =	03/01.01.18	29.11020	
24	- >	103/16.05.18	144.60456	
25		117/28.05.18	165.36956	
4	-	134/13.06.18	47.05886	€
26	-	143/21.06.18	278.30716	
26 27 28	-	152/03.07.18	102.68143	
	_	195/27.08.18	84.15888	
29	_	205/06.09.18	18.93136	
	_	228/03.10.18	275.58001	
30	-	256/08.11.18	118.38460	
31	_	276/12.12.18	199.67344	
30 31 32	-	286/26.12.18	226.91804	
1 33	_	24/30.01.19	101.86011	7.
34	_	43/28.03.19	215.76463	7
35	_	51/30.03.19	198.80611	
36	_	68/30.04.19	231.07680	
37			4196,35133	1
4		Total (a) ≈	4190,33133	-
		CFMS		_
		82/03.07.19	721.50139	* *
	•			

Schems	Letter No. & Date	Amount Received (Rs in Lakhs)	Particular
A	112/13.07.20	122.41215	
	188/01.12.20	47.59701	
	28/01.03.21	164.37188	
	Total (b) =	843.91354	,
	Grand Total (a)+(b)	6023.11263	

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 Sliver Sliver