

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

पत्रांक - 661(349)फारबिसगंज,

दिनांक 12/03/2021

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 (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 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 ।
12/03/2021

Rural Works Department
MMGSY (ST) Allotment Requisition Format

Name of Division:- Forhesganj

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 MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	10 No. Path Yadav tola to Belagachhi Tola	Dial Developers Limited	3.100	251.28000	244.19943	29.08424	165.77627	165.77627	184.09486	18.31859	
2	2016-17	Middle School Bairak to Sharma Tola	M/s Komal Construction	1.000	73.17000	56.65298	5.07504	38.40970	38.40970	56.43742	18.02772	
3	2019-20	10 No. Path to Kawaya Tola	Mohammad Nourj Alam	0.900	76.58000	73.01224	8.49196	29.98793	29.98793	42.83990	12.85197	
4	2019-20	Majhua West Phul Tola to Janakpur Pipra Pati	M/S Arya Engineering	2.800	210.75000	195.65617	25.72550	72.25683	72.25683	103.22404	30.96721	
5	2019-20	Araria Raniganj to Yadav tola	Ajay Kumar Mishra	2.100	171.84000	161.41925	18.91325	100.12330	100.12330	112.31108	12.18778	
6	2016-17	Belai to Belai West adiwasi tola	V.B. Buildcon	6.600	478.80000	384.80644	30.09601	339.67031	339.67031	378.56773	38.89742	
				16.500	1262.420	1115.747	112.311	746.22434	746.22434	877.47503	131.25069	


 Executive Engineer
 Rural Works Department
 Work Division, Forhesganj
 Date 19/09/2021

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

To,

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


SL. No.	Name of Schemes	Letter No. & Date	Amount Received (Rs in Lakhs)	Particular
1	MMGSY (ST)	07/28.03.14	25.00000	Certified that out of Rs. 5935.71165 Lakhs of grants in aid Sanctioned since year 2013-14, 2014-15, 2015-16, 2016-17, 2017-18 in favour of officer in charge/PIU/E.E RWD, Work Division Forbesganj a sum of Rs. 5703.30976 Lakhs has been utilized for the purpose of MMGSY (ST) Programme fund as Given in the margin for which it was sactioned and that the balace is Rs. 232.40189 Lakhs Only.
2		39/22.08.14	19.33016	
3		49/26.09.14	53.51794	
4		85/23.03.15	50.00000	
5		93/30.03.15	45.20000	
6		20/11.06.15	205.00000	
7		25/26.06.15	200.00000	
8		77/30.12.15	55.80000	
9		84/08.01.16	142.83116	
10		106/23.02.16	97.48909	
11		112/02.03.16	132.27941	
12		117/14.03.16	68.29852	
13		122/17.03.16	19.93863	
14		130/20.05.16	125.59796	
15		136/02.06.16	24.09668	
16		143/30.06.16	11.29272	
17		147/18.07.16	93.13419	
18		33/09.03.17	60.78387	
19		46/29.03.17	46.13137	
20		62/15.05.17	62.81048	
21		66/19.05.17	72.47442	
22		86/13.07.17	50.58150	
23		89/21.07.17	37.94452	
		115/08.09.17	58.53296	
24		03/01.01.18	29.11020	
25		103/16.05.18	144.60456	
		117/28.05.18	165.36956	
26		134/13.06.18	47.05886	
27		143/21.06.18	278.30716	
28		152/03.07.18	102.68143	
29		195/27.08.18	84.15888	
		205/06.09.18	18.93136	
30		228/03.10.18	275.58001	
31		256/08.11.18	118.38460	
32		276/12.12.18	199.67344	
33		286/26.12.18	226.91804	
34		24/30.01.19	101.86011	
35		43/28.03.19	215.76463	
36		51/30.03.19	198.80611	
37		68/30.04.19	231.07680	
		Total (a) =	4196.35133	
	CFMS			
		82/03.07.19	721.50139	

No.	Name of Schemes	Letter No. & Date	Amount Received (Rs in Lakhs)	Particular
		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)	5935.71165	

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
Shiv
12/02/2021