

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

पत्रांक - 622(अनु०)

फारबिसगंज, दिनांक 08/03/2021

प्रेषक,

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

सेवा में,

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

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

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

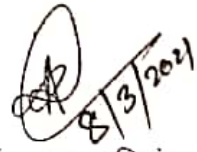
महाशय,

उपर्युक्त विषयक प्रसांगिक पत्र के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क 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
5/10/2021

Rural Works Department

प्राधिक : कार्यालय, पत्रिका -

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 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	2017-18	Dhaneshwari to paswan tola	Shiv sat Construction	2.000	165.420	147.61542	20.67097	88.89409	88.89409	114.23133	25.33724	
2	2017-18	Raniganj Forbesganj to Gas Gaudam Sharma Tola	M/S Birat Construction	0.901	77.620	67.35964	9.20317	62.56992	62.56992	67.18605	4.61613	
3	2017-18	10 No Path to Paswan Tola	Fanindra Narayan Das	1.250	106.2800	94.58348	12.81989	87.34167	87.34167	94.09871	6.75704	
4	2017-18	Ghuwas Renu path to Senani Path	Fanindra Narayan Das	2.200	184.1800	166.44991	20.26854	154.30564	154.30564	165.34163	11.03599	
5	2017-18	Gayanand Yadav Tola to Mojana	M/S Radhe Krishna Construction	3.175	274.78000	238.11986	33.84335	207.29234	207.29234	237.94837	30.65603	
6	2017-18	Khajuri to Bramotera Chakla	Maa Sharda Construction	2.400	193.980	171.5543	25.00125	96.89359	96.89359	110.93226	14.03867	
7	2019-20	Kharve Tola to Jaynagar North	Amar kishor Singh	1.60	136.040	122.10627	14.65707	47.34370	47.34370	101.89845	54.55475	
8	2017-18	Dhaneshwari Chowk to Yasodpur	M/S Birat Construction	1.80	150.370	129.17046	16.03131	42.97495	42.97495	61.39279	18.41784	
9	2016-17	Dootiya Sonapur to Harijan tola	Komal Construction	2.362	156.21	152.14168	14.87674	114.80438	114.80438	123.13384	8.32946	
10	2019-20	RWD Road Chaturpur to Muslim Tola Kusmali	RMI Construction Pvt Ltd	2.00	194.118	170.095	20.04992	67.95449	67.95449	103.93747	35.98298	
11	2017-18	10 No Path Yadav Tola to Bhagwan Tola	Vikash Kumar Verma	1.00	84.650	79.34380	6.46661	70.80811	70.80811	74.99732	4.18921	
12	2019-20	Majhuwa to Mandal Tola	Vikash Kumar Verma	1.80	148.540	128.42736	16.96385	43.91608	43.91608	62.73725	18.82117	
13	2019-20	PhMGSY Road to Vijay Chowk Via Adwasai Tola	Sanjay kumar Gupta	5.80	512.570	445.50972	54.64777	0.00000	0.00000	182.95063	182.95063	
14	2019-20	DevPura to Harijan Tola	Maa Durga Construction	1.63	147.720	134.78674	9.60729	0.00000	0.00000	60.64118	60.64118	
15	2019-20	Halhatia to Mandal Tola	S S Construction	2.120	179.520	159.23087	16.31144	0.00000	0.00000	53.46916	53.46916	
16	2018-19	Mirzapur to Harijan tola	Dharat Ratna Pundey	3.200	268.610	237.68587	33.70804	234.29270	234.29270	237.42483	3.13213	
17	2016-17	Deviganj Dhanuraya PhMGSY Path Near Sandev Paswan House to Dhanurghiganj Bhangha Nahar	V.B. Buildcom	4.379	290.280	231.94168	22.30726	88.48842	88.48842	107.57085	19.08243	

18	2019-20	L049 Raghunathpur North 15 Yadav Tola to Harizan Tola	Anil Kumar Singh	1.70	192.691	171.71998	16.81055	41.66441	41.66441	83.40881	41.74440	
19	2019-20	Mayhua Middle School Ward 2 to L049 Majhu Yadav Tola	Graystone Infra Tech Pvt Ltd	1.760	178.320	156.14372	13.35628	47.72128	47.72128	82.15467	34.43339	
20	2017-18	Belsara Kabir Math to Yadav tola	Dhananjay Kumar Singh	0.900	76.03000	61.11909	8.44650	45.86470	45.86470	60.82852	14.96382	
21	2019-20	Jhruwa to Mushahar Tola	M/S T.P. Construction	2.50	222.100	170.09541	20.04992	75.52528	75.52528	107.89326	32.36798	
22	2017-18	Rampur to Bahadar Tola	M/S Nikhil Sri Enterprses	1.40	117.560	105.91255	13.05725	52.95627	52.95627	103.72501	50.76874	
23	2019-20	Rahikpur To Yadav Tola	Maa Durga Construction	1.270	100.645	88.51251	9.95177	0.00000	0.00000	69.09562	69.09562	
24	2019-20	Kherkaha to yadav Tola	Maurya Raj Construction	1.325	130.4000	117.03062	11.44000	73.09783	73.09783	97.84086	24.74303	
25	2016-17	Near Kanheli Middle School to Yadav Tola Kanheli Pramod Yadav House	M/s Sathi Construction	1.636	113.44000	90.88875	8.39984	66.78030	66.78030	80.90217	14.12187	
26	2016-17	Near Gohali Yunus House to Abdul tola Parvaha Sima	M/s Sathi Construction	2.002	131.24000	104.05767	11.31598	57.73433	57.73433	64.03541	6.30108	
					Total=	3941.62277	460.26256	1869.22448	1869.22448	2634.77913	840.55197	


 Executive Engineer
 Rural Works Department
 Work Division, Forbesganj
 08/08/2021

ation 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

To,

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

SL. No.	Name of Schemes	Letter No. & Date	Amount Received (Rs in Lakhs)	Particular
1	MMGSY (SC)	08/28.03.14	75.00000	Certified that out of Rs.14975. 65013 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. 14481. 9177 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. 493.73243 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
45	48/26.02.18	51.57018	
46	67/21.03.18	129.38607	
47	72/26.03.18	93.87784	
48	148/27.06.18	45.67356	
49	162/13.07.18	23.91296	
50	257/08.11.18	32.33846	
51	278/14.12.18	136.83400	
52	283/21.12.18	119.80429	
53	19/24.01.19	159.31641	
54	26/30.01.19	108.76229	
55	45/29.03.19	220.87113	
56	52/30.03.19	239.77029	
57	66/30.04.19	136.56308	
	Total (a) =	8229.79273	
CFMS			
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	
	Total (b) =	7490.49620	

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


 8/5/2024
 Executive Engineer
 Rural Works Department
 Works Division- Forbesganj
 Sluvc
 8/10/2021