

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

पत्रांक - 1134 (अक)

फारबिसगंज, दिनांक 25/05/2021

प्रेषक,

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

सेवा में,

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

विषय:-मुख्यमंत्री ग्राम 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

Singh
25/05/2021

**Rural Works Department
Works Division-Forbesganj**

पत्रांक : फारबिसागंज, दिनांक -

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)	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	Amhara to Mandal Tola	Jai Sri Shyam Construction	1.40	117.480	104.83732	14.26030	83.53751	83.53751	104.82386	21.28635	
2	2019-20	Ashuri Ghat to Bhatua	Ashish Kumar Gupta	1.65	159.28100	139.15996	12.66103	0.00000	0.00000	55.63831	55.63831	
3	2016-17	Reenu Gate Gritivas Paci Sadak to Kupari Chowk	M/S Komal Construction	0.901	52.40984	47.23690	5.00000	18.50100	18.50100	47.03122	28.53022	
4	2019-20	Alok Kumar Chaturvedi	Alok Kumar Chaturvedi	1.825	147.170	130.20540	13.71717	0.00000	0.00000	51.73128	51.73128	
5	2017-18	Ward No-6 Near Hasnain Ansari House to Ward no-4 Parahari Naharpul	Rajesh Ranjin	2.60	184.190	162.43418	23.43430	74.85189	74.85189	117.77483	42.92294	
6	2019-20	Ghrwaha to Mushahar Tola	Ajay Kumar Mandal	2.00	171.630	153.82020	14.11656	23.51176	23.51176	104.89659	81.38483	
							Total=	200.40216	200.40216	481.89609	281.49393	


 Executive Engineer
 Rural Works Department
 Work Division, Forbesganj
 25/05/2021

tion 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

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.15477. 48184 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. 15157. 54516 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. 319.93668 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	
45		48/26.02.18	51.57018	

	Name of Schems	Letter No. & Date	Amount Received (Rs in Lakhs)	Particular
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	
		47/21.03.21	452.18901	
		Total (b) =	7942.68521	

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
Shivaji
25/05/2021