

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

पत्रांक - 2428 (अनु०)

फारबिसगंज, दिनांक 7-9-2021

प्रेषक,

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

रांवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी
ग्रामीण कार्य विभाग,
ब्राड़ा, पटना विहार ।

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 रावेदक 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

Clear
4/9/2021

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, फारबिसगंज

24.08
04/09/2021

Works Division-Forbesganj

Scheme Name-MMGSY (SC)

Name of Division:- Forbesganj

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount		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	2019-20	Khusimajha to Huteva Tola	Parmila Devi	2.6000	220.590	197.09555	27.24836	0.00000	0.00000	111.33929	111.33929	
								0.00000	0.00000	111.33929	111.33929	

habe
4/9/21
 Divisional Accounts Officer
 Rural Work Department
 Work Division, Forbesganj

Chandra
24/9/2021
 Executive Engineer
 Rural Works Department
 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.15487. 74651 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. 15173. 3793 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. 314.36721 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	
46		67/21.03.18	129.38607	

Name of Schemes	Letter No. & Date	Amount Received (Rs in Lakhs)	Particular
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	
71	47/21.03.21	452.18901	
72	80/05.06.21	949.26784	
	Total (b) =	7942.68521	
	Grand Total=	15477.48180	

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

[Signature]
Sr. Divisional Engineer
Rural Work Department
Work Division, Forbesganj

[Signature]
Executive Engineer
Rural Works Department
Works Division- Forbesganj
[Signature]
04/09/2021