

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

पत्रांक - 10 (अनुष्)

फारविसगंज, दिनांक 4-1-2022

प्रेषक,

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

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी
ग्रामीण कार्य विभाग,
ब्राह्म, 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,

उपरोक्त विषयक प्रसांगिक पत्र के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क योजनाओं (SC) में सवेदक 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 सवेदक द्वारा कराये गये कार्य का भुगतान किया जा सके।

अनु- यथोक्त।

विश्वासभाजन

Clean
4/1/2022

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, फारविसगंज

Shiva
24/1/2022

Rural Works Department

पञ्जाब, भारत -

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 M/s (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-7)	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	Dhaneshwar Chowk to Yasodpur	M/s Birat Construction	1.80	150.370	129.17046	16.01131	100.46992	100.46992	126.03334	25.57242	
2	2019-20	S016 Dornan Gari to Yadav Tola	Chandan Kumar Singh	1.550	135.365	115.52085	17.27092	79.98038	79.98038	111.07781	31.07743	
3	2017-18	Devigang P.M.G.S.V. Road Near Ehoia Choudhary House of Wasil	Jogta Construction Pvt. Ltd	2.000	164.3800	146.21798	19.22454	79.16496	79.16496	144.44144	65.27648	
4	2016-17	Bathnaha Virpur Path 3.5 Mile Chowk to Bhandalhar Mahadali Tola	Amrit Kumar	1.567	107.57000	85.69770	8.77192	63.01517	63.01517	83.69437	20.67920	
5	2019-20	T01 Darba Tola to S023 Ram Tola	MD Noorain	1.400	139.41900	91.14833	7.82400	0.00000	0.00000	37.64821	37.64821	
6	2019-20	Bhawanipur Ward No 3 Antala Kamal To Gosai Mukhya Tola	SANJEEV CONSTRUCTION	1.000	90.35000	67.61353	11.95906	0.00000	0.00000	33.71055	33.71055	
7	2017-18	Dharachwan to paswan tola	Shiv sat Construction	2.000	165.420	147.63542	20.67097	114.23133	114.23133	147.58079	33.34946	
8	2019-20	Brahman Tola to Harizan Tola	Sohan Kumar Ray	1.00	108.093	96.85242	8.96704	46.12247	46.12247	73.17930	27.05683	
9	2019-20	Daroga Rishdev House to Jay Kumar Yadav House	M/S DLN CONSTRUCTION PROP. LOKESH NANDAN	1.200	96.603	69.60796	14.45093	0.00000	0.00000	40.03208	40.03208	
10	2019-20	DevPura to Harizan Tola	Maa Durga Construction	1.63	147.720	134.78674	9.60729	60.64118	60.64118	113.38813	52.74695	
11	2019-20	Suaram Yadav House to Terasi Tola Ward No-4	M/S Rudra CONSTRUCTION	1.82	168.709	130.48170	18.10290	0.00000	0.00000	82.45115	82.45115	
								SAL.61641	SAL.61641	993.23717	449.62076	

Executive Engineer
Rural Works Department
Work Division, Forbesganj

24/10/2022

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

Secretary -cum-Empowered Officer
BRR,

SL. No.	Name of Scheme	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	84.29170	
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	
47		72/26.03.18	93.87784	

Sl. No.	Name of Scheme	Letter No. & Date	Amount Received (Rs in Lakhs)	Particular
51		148/27.06.18	45.67356	
52		162/13.07.18	23.91296	
53		257/08.11.18	32.33846	
54		278/14.12.18	136.83400	
55		283/21.12.18	119.80429	
56		19/24.01.19	159.31641	
57		26/30.01.19	108.76229	
		45/29.03.19	220.87113	
		52/30.03.19	239.77029	
		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

Chaitan
4/11/2022
Executive Engineer
Rural Works Department
Works Division- Forbesganj
Singh
04/11/2022