



बिहार सरकार
अनु० जाति एवं अनु० जनजाति कल्याण विभाग
बिहार महादलित विकास मिशन



मुख्यमंत्री सचिवालय, 4, देश रत्न मार्ग (4 K.G.), बिहार, पटना फोन-(0612) 2215083
इमेल - bmvm.hq@bmvm.org, वेबसाइट - www.mahadalitmission.org

पत्रांक - **वि.छा.वि.छा. 25-01/09-553**

प्रेषक,

शशि भूषण कुमार, (भा.प्र.से.)
मिशन निदेशक।

सेवा में,

सभी जिला कल्याण पदाधिकारी -सह-
जिला परियोजना पदाधिकारी, बिहार।

पटना, दिनांक **30/05/2013**

विषय : वित्तीय वर्ष 2013-14 के लिए सामुदायिक भवन -सह- वर्कशेड निर्माण योजना हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संदर्भ में कृपया मिशन के पत्रांक 409, दिनांक : 07.05.2013 का अवलोकन किया जाए। पत्र के आलोक में प्रथम चरण में प्रत्येक प्रखंड में चार सामुदायिक भवन -सह- वर्कशेड का निर्माण उच्च प्राथमिकता के साथ करवाया जाए।

प्रत्येक प्रखंड में चार सामुदायिक भवन -सह- वर्कशेड (30 X 30 फीट) के निर्माण हेतु प्राक्कलित राशि 5,99,600 रुपया के 50 प्रतिशत की दर से संलग्न विवरणी के अनुसार आपके कोर बैंक खाता में आवंटित की जाती है।

योजना का कार्यान्वयन सामुदायिक भवन -सह- वर्कशेड निर्माण योजना के मार्गदर्शिका एवं मिशन का पत्रांक : 409, दिनांक : 07.05.2013 के अनुरूप की जाए। आवंटित राशि के 75 प्रतिशत उपयोग होने के उपरान्त उपयोगिता प्रमाण पत्र प्रेषित करते हुए शेष राशि की मांग की जाए।

विश्वासभाजन

See 30.5.13

मिशन निदेशक

पटना, दिनांक **30/05/2013**

D.W. ज्ञापक : **553**

प्रतिलिपि : सभी उप निदेशक (कल्याण), बिहार को सूचनार्थ एवं आवश्यक कार्यार्थ प्रेषित।

See 30.5.13

मिशन निदेशक

पटना, दिनांक **30/05/2013**

ज्ञापक : **553**

प्रतिलिपि : सभी जिला पदाधिकारी, बिहार को सूचनार्थ एवं आवश्यक कार्यार्थ प्रेषित।

See 30.5.13

मिशन निदेशक

पटना, दिनांक **30/05/2013**

ज्ञापक **553**

प्रतिलिपि : सभी प्रमडलीय आयुक्त, बिहार को कृपया सूचनार्थ एवं आवश्यक कार्यार्थ प्रेषित।

See 30.5.13

मिशन निदेशक

पटना, दिनांक **30/05/2013**

ज्ञापक : **553**

प्रतिलिपि : लेखा पदाधिकारी, बिहार महादलित विकास मिशन को सूचनार्थ एवं आवश्यक कार्यार्थ प्रेषित।

See 30.5.13

मिशन निदेशक

ज्ञापक **553**

to release cheque 30.5.13
D.W. 30/5/13

17	Khajans	7	23	16788500	8394405	Bank of Baroda	30420100002112
18	Kishanganj	7	23	16788500	8394405	Bank of Baroda	30420100002112
19	Lakhisarai	6	24	14300400	7165200	State Bank of India	48513310000000
20	Muzaffarpur	13	32	31175200	15332600	State Bank of India	48513310000000
21	Muzaffarpur	9	39	21355200	10677600	State Bank of India	48513310000000
22	Muzaffarpur	16	54	25374400	12682200	State Bank of India	48513310000000
23	Nalanda	20	80	41968000	20984000	State Bank of India	48513310000000
24	Nalanda	11	56	21355200	10677600	State Bank of India	48513310000000
25	Rohtas	19	76	45596100	22798000	State Bank of India	48513310000000
26	Saharsa	16	40	23984000	11992000	State Bank of India	48513310000000
27	Saharsa	11	44	26362400	13181200	State Bank of India	48513310000000
28	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
29	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
30	Shekhpura	11	44	26362400	13181200	State Bank of India	48513310000000
31	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
32	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
33	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
34	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
35	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
36	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
37	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
38	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
39	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
40	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
41	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
42	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
43	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
44	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
45	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
46	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
47	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
48	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
49	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
50	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
51	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
52	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
53	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
54	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
55	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
56	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
57	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
58	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
59	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
60	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
61	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
62	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
63	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
64	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
65	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
66	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
67	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
68	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
69	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
70	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
71	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
72	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
73	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
74	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
75	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
76	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
77	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
78	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
79	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
80	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
81	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
82	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
83	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
84	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
85	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
86	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
87	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
88	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
89	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
90	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
91	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
92	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
93	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
94	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
95	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
96	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
97	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
98	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
99	Shekhpura	5	30	11992000	5996000	State Bank of India	48513310000000
100	Shekhpura	6	34	14300400	7165200	State Bank of India	48513310000000
Total		534	2138	128074500	64037250		

29

Bihar Mahadalit Vikas Mission
Community Hall Cum Workshed Construction Yojana

SL	Name of District	No. of Blocks	Target : 2013-14			Name of Bank	Core A/C No
			4/Block	Total Cost (Column 4x₹599600)	Allotment (50% of Column 5)		
1	2	3	4	5	6	8	9
1	Araria	9	36	21585600	10792800	Bank of Baroda	30420100002112
2	Arwal	5	20	11992000	5996000	Canara Bank	3473101000483
3	Aurangabad	11	44	26382400	13191200	Bank of India	459120110000023
4	Banka	11	44	26382400	13191200	Bank of India	462620110000006
5	Begusarai	18	72	43171200	21585600	Bank of Baroda	12200100014114
6	Bhagalpur	16	64	38374400	19187200	Indian Bank	819751276
7	Bhojpur	14	56	33577600	16788800	Madhya Bihar Gramin Bank	74130100000248
8	Buxar	11	44	26382400	13191200	Canara Bank	8533101003415
9	Darbhanga	18	72	43171200	21585600	Punjab National Bank	4650000100009056
10	E. Champaran	27	108	64756800	32378400	United Bank of India	572302010002546
11	Gaya	24	96	57561600	28780800	Indian Bank	883622540
12	Gopalganj	14	56	33577600	16788800	Central Bank of India	3043038159
13	Jamui	10	40	23984000	11992000	Canara Bank	2944101002891
14	Jehanabad	7	28	16788800	8394400	Madhya Bihar Gramin Bank	72080100091879
15	Kaimur (Bhabua)	11	44	26382400	13191200	Punjab National Bank	3863000102017768
16	Katihar	16	64	38374400	19187200	IDBI Bank	0720104000034663
17	Khagaria	7	28	16788800	8394400	Punjab National Bank	4931002100001955
18	Kishanganj	7	28	16788800	8394400	North Bihar Gramin Bank	1008191030007611
19	Lakhisarai	6	24	14390400	7195200	State Bank of India	30661966252
20	Madhepura	13	52	31179200	15589600	Bank of India	458821110000001
21	Madhubani	21	84	50366400	25183200	North Bihar Gramin Bank	1008561030004337
22	Munger	9	36	21585600	10792800	Allahabad Bank	50056367155
23	Muzaffarpur	16	64	38374400	19187200	Axis Bank	911020065899264
24	Nalanda	20	80	47968000	23984000	Central Bank of India	1884279078
25	Nawada	14	56	33577600	16788800	State Bank of India	30687595424
26	Patna	23	92	55163200	27581600	IDBI Bank	0065104000226837
27	Purnia	14	56	33577600	16788800	Bank of Baroda	29440100006938
28	Rohtas	19	76	45569600	22784800	State Bank of India	30828510225
29	Saharsa	10	40	23984000	11992000	Bank of India	447010110000890
30	Samastipur	20	80	47968000	23984000	Oriental Bank of Commerce	12632011000110
31	Saran	20	80	47968000	23984000	Axis Bank	911010031955647
32	Sheikhpura	6	24	14390400	7195200	Punjab National Bank	6678000100012782
33	Sheohar	5	20	11992000	5996000	State Bank of India	30768080253
34	Sitamarhi	17	68	40772800	20386400	Bank of India	443910210000002
35	Siwan	19	76	45569600	22784800	Bank of India	445010110000491
36	Supaul	11	44	26382400	13191200	State Bank of India	32585064119
37	Vaishali	17	68	40772800	20386400	Oriental Bank of Commerce	17742011002448
38	W. Champaran	18	72	43171200	21585600	State Bank of India	31235192569
	Total	534	2136	1280745600	640372800		

D.W.

30/13