

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, छपरा - 1

मो0 - 8986915253

राजेन्द्र सरोवर, श्री नन्दन पथ,
छपरा (सारण) 841301

पत्रांक 1204 34030
प्रेषक,

दिनांक 26/08/2020

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा - 1

सेवा में,

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

विषय :- मुख्यमंत्री ग्राम संपर्क योजना (S.C.) शीर्ष में निधि उपलब्ध कराने के संबंध में।

महाराय,

उपर्युक्त विषयक उपयोगिता प्रमाण पत्र सहित उचित प्रपत्र में अधियाचना प्रपत्र समर्पित की जा रही है। अधियाधित राशि शीघ्र उपलब्ध कराने की कृपा की जाय ताकि भुगतान संभव हो।

अनु0 - यथोक्त।

विश्वासभाजन,

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, छपरा - 1

25-08-2020

Rural Works Department MMGSY (SC) Allotment Requisition Format

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MHS (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	2015-14	Mahendrapur Rasulpur PMGSY road to Bhajpur Hanjan Tola	Sunil Kumar Singh	0.170	14.600	13.87	0.05	12.17170	12.17170	0.00000	0.00000	
2	2015-14	Gandak Main Road Deyi Manhe to Rangpur Hanjan Tola	M/s Maa Rajeshwar Const.	1.600	91.040	71.17	4.532	68.54022	67.99472	0.00000	0.00000	
3	2015-14	NH - 102 to Pehua High School	Uma Shankar Singh	1.425	111.840	84.89	6.83	82.62308	82.58778	0.00000	0.00000	
4	2014-15	Haridwar PNC Road to Kaker Baba Benga Via J.D. Public School	Soni Anita Devi	2.600	185.110	151.04	11.96	150.41764	150.39166	0.00000	0.00000	
5	2014-15	NH-102 to Karampur	Raj Bhushan Singh	1.600	116.180	95.89	0.416	95.75688	95.75684	0.00000	0.00000	
6	2014-15	PMGSY Road to Kailash Ganga	Sri Sarindra Tyndevan	2.900	196.770	167.41	5.81	167.18107	167.15684	0.00000	0.00000	
7	2014-15	Mahendrapur Dhanur Barar to Manrupur Hanjan Tola	M/s Maa Rajeshwar Const.	3.310	243.410	192.13	13.19	190.51352	190.31352	0.00000	0.00000	
8	2014-15	TO 1 Tampur PMGSY Road to Kereva	Shivam Estate Pvt Ltd	2.300	161.750	122.11	3.49	114.77137	114.77137	0.00000	0.00000	
9	2014-15	Pratap School Mahendrapur to Band Tola	Sri Rajeshwar Kumar Singh	2.000	151.940	126.53	6.83	126.53132	126.53132	0.00000	0.00000	
10	2014-15	Bandi Das Manthia to Mahendrapur Hanjan Tola Via House of Virek Singh	M/s Hathi On Construction	2.850	205.950	168.22	13.11	164.69687	164.69687	0.00000	0.00000	
11	2014-15	NH-101 to Purni Tola Harsh	Nand Const.	2.500	161.710	132.05	10.38	134.31274	134.31274	0.00000	0.00000	
12	2015-16	NH-85 to Dandura Hanjan Tola	Anshu Kumar Singh	0.675	44.129	38.72	2.67	35.30388	35.30388	0.00000	0.00000	
13	2015-16	PMGSY Tampur Road to Pothwarva Hanjan Tola	Chandran Prakash	0.875	65.161	52.62	4.12	51.74716	51.74424	0.00000	0.00000	
14	2015-16	Truck Singh ke Char se Hanjan Tola Tak	Ashu Kumar	0.500	41.346	35.96	0.00	35.93158	35.93158	0.00000	0.00000	
15	2015-16	Manthi Fularwa PMGSY Road to Hanjan Tola	Pranav Kumar Singh	0.200	17.088	14.87	0.00	14.61667	14.61667	0.00000	0.00000	
16	2015-16	Gandak Hanjan Tola to Dr. Ashok Sr. Dalan Hisee hase Gandak Colony NH-102 Bihari Sdk ke Char Hisee hase Middle School Tak.	Maa Bhagwati Construction	1.200	100.990	87.78	0.10	71.84790	71.13342	0.00000	0.00000	
17	2015-16	Mahendrapur Mahendrapur Road to Mahendrapur Hanjan Tola	Sri Rajesh Kumar Singh	1.600	80.800	66.08	4.27	65.34875	65.34875	0.00000	0.00000	
18	2015-16	Gandak nadi Pul to Singal Basari Hanjan Tola yadev tola hase hase Bhangar tak.	Raj Bhushan Singh	0.950	73.610	64.000	0.06	50.12008	50.11902	0.00000	0.00000	
19	2015-16	TO5 Sargari PMGSY (Hanuman Mandir) to Chacka Takar	Sri Rajeshwar Singh	1.200	84.520	70.48	3.06	68.88185	68.88159	0.00000	0.00000	
20	2017-18	Rathpur PMGSY Road to Kishki Bhat ke Tola	M/s Chandan Construction	0.825	54.301	43.48	3.00	43.10934	43.10934	0.00000	0.00000	
21	2017-18	Pratap School Mahendrapur to Chhat Ghat via Prasi Tola	Sudhanshu Raj	0.525	36.660	31.54	0.56	31.47902	30.12725	0.00000	0.00000	
22	2017-18	NH - 19 to Hanjan Tola	Rajesh Kumar Singh	0.800	43.399	32.33	2.74	31.17285	31.17250	0.00000	0.00000	
23	2017-18	TO1 Tampur PMGSY (Chennai) to Jahanpur	Rajesh Kumar Singh	1.750	112.550	84.00	3.60	76.12922	76.12922	0.00000	0.00000	
24	2017-18	NH - 85 Rly. Dhand to Hanjan Tola	Shivshankar Kumbhik Infrastructure Pvt Ltd	2.000	112.950	96.75	4.91	95.49670	95.48870	0.00000	0.00000	
25	2017-18	NH 19 to Rami Tola Bandh Tak	Rajesh Kumar Singh	0.400	27.800	23.73	0.51	23.41935	23.41935	0.00000	0.00000	
26	2017-18	Rampur PMGSY Road to Hanjan Tola Via Rastapur	Sarvesh Singh	1.350	80.880	70.55	2.25	70.45520	70.45520	0.00000	0.00000	
27	2017-18	PWD Mahendrapur to Gora	Santosh Singh	2.200	131.486	125.13	6.21	60.00000	60.00000	0.00000	0.00000	
28	2017-18	NH - 85 Dandura (Dandur to Baleswar Gram Via Kanya High School Dandur Miya Tola	Nitu Singh	2.100	135.600	99.53	5.83	93.07174	93.07065	0.00000	0.00000	

		Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MTS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
1	2			Length (in Km)	Amount (in Lacs)	Main work	Maintenance					
29	2017-18	NH - 85 se Shawa Khurd	Santosh L Yadava	1.300	98.100	80.73	5.65	70.00000	70.00000	0.00000	0.00000	
30	2017-18	Dumari Yadav Tola to NH - 19	Santosh Kumar Singh	1.050	62.290	52.61	3.49	52.28000	52.28000	0.00000	0.00000	
31	2017-18	NH 19 Bharambhan Tola (Dumari)	Dhruv Kumar Singh	0.200	17.100	14.01	0.91	13.93400	13.93400	0.00000	0.00000	
32	2017-18	PHGSY Path Pul se Salempur Harijan Tola	Tarun Kumar Singh	1.550	102.740	79.64	10.98	66.83600	64.03600	0.00000	0.00000	
33	2017-18	NH 85 se Soona Bharam Tola	M s Hari Om Construction	1.325	81.900	63.59	8.67	60.80764	59.18779	0.00000	0.00000	
34	2017-18	Meerupur Chahatla Manjhi ke Ghar to Railway Line Path	Rahul Kumar Pankaj	0.480	40.000	23.47	1.74	18.39400	18.39400	0.00000	0.00000	
35	2017-18	PHGSY Path se Atva Tola	Ashish Ranjan	0.350	28.940	24.46	1.59	24.15000	23.41216	0.00000	0.00000	
36	2017-18	Nayaka Bazar Ravilganj Main Road se Kuri Chapra Hotel Kharwar Tola	Raj Bhushan Singh	1.150	81.750	66.31	7.27	66.30000	66.30000	0.00000	0.00000	
37	2017-18	S. Bhawan se Karamga (Kothi) Mubhar Tak Via Gosala	Blood Kumar Singh	1.150	88.600	69.10	9.00	67.00000	50.90526	0.00000	0.00000	
38	2017-18	PHGSY Road to Kharpur Harijan Tola	Payal Kumari	0.425	39.711	29.50	1.93	24.76120	23.10223	0.00000	0.00000	
39	2017-18	NH - 19 se Sab Tola	Santosh Singh	2.335	165.500	126.94	19.15	121.01689	78.75651	0.00000	0.00000	
40	2017-18	NH 102 se Maricha Gawa Mukesh Singh ke Ghar Tak	Balkrishna Nath Mishra	0.700	35.531	27.33	4.65	27.15000	27.01746	0.00000	0.00000	
41	2017-18	Mainpura PHGSY Path se Bhunihar Tola	Raj Bhushan Singh	0.900	69.014	56.31	6.21	56.02319	56.02319	0.00000	0.00000	
42	2017-18	Garhha Main Road se Kadar Sab Chintamangari Phakhari Tola	Deepak Kumar Singh	0.375	29.937	24.45	1.70	23.89110	23.89110	0.00000	0.00000	
43	2017-18	Badari Nounya ke Ghar se Magabadi Bichala Tola hote hote Middle School Tak	Sarita Yadav	0.500	39.526	32.56	2.27	13.02360	13.02360	0.00000	0.00000	
44	2017-18	Sadpur Chaur se Sadpur Harijan Tola	Deepak Kumar Singh	0.550	44.072	37.06	2.60	20.00000	20.00000	0.00000	0.00000	
45	2017-18	Nawasthaji P. School T01 Tetapur PHGSY P. School to Dharanpura	Rupa Kumari	0.715	52.729	47.46	3.32	46.89755	46.89755	0.00000	0.00000	
46	2017-18	Chintamangari Kath Pul se Pandey Tola hote hote Rahampur Bazar aur Rahampur Tola	Indu Kumari	1.150	89.928	79.83	10.09	0.00000	0.00000	0.00000	0.00000	
47	2017-18	Main Road (Dharma Baghi) to Madara Aurha Tak	Devanarayan Ray	1.625	125.581	112.86	10.24	20.05000	20.05000	0.00000	0.00000	
48	2017-18	24 No. Dhala se Main Main Road	Shikha Singh	2.400	159.893	125.42	18.48	65.00000	65.00000	0.00000	0.00000	
49	2017-18	NH 102 se to Bhunihar Tola	Santosh Singh	1.800	116.002	100.69	11.98	0.00000	0.00000	0.00000	0.00000	
50	2019-20	Manjhi Ekma Path Barja to Daudpur	Hari om Conste.	2.250	145.930	129.63	17.03	0.00000	0.00000	49.87831	49.87831	
51	2019-20	NH - 19 to Mainpur Rajpur Tola	Raju Tiwari	0.700	53.980	53.25	0.01	0.00000	0.00000	10.98209	10.98209	
Total				66.74	4631.85	3817.11	285.47	2983.19884	2915.21826	60.86040	60.86040	

D.A.O.
R. W.D.(W) Division, Chapra - 1

Executive Engineer
R. W.D.(W) Division, Chapra - 1

FORM GFR 19 - A

(See Government of India' Decision (1) below Rule 1)

Form of Utilization Certificate upto month upto 25-08-2020

MUKHYA MANTRI GRAM SAMPARK YOJNA (S.C.)

PIU. - R.W.D., (W) Division, Chapra - 1

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1	MMGSY (S.C.)	3478.962	1935.30177 1047.89707 (CFMS)	Certified that out of Rs. 2983.19884 Lacs received during the years 2020-21 in favour of Executive Engineer, R.W.D Bihar, Chapra - 1 a sum of Rs. 2915.1826 lacs has been utilized for the purpose of MMGSY (S.C.) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 67.98058 lacs remaining unutilized at the end of the period under.
		3478.962	2983.19884	

- 2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised :-

1. Works have been supervised by Executive Engineer, Superintending Engineer.
2. Periodical inspection has been conducted by Executive Engineer, Superintending Engineer.
3. Construction materials have been tested.
4. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
5. All other codal Formalities have been observed.


D.A.O.

R.W.D., (W) Division, Chapra - 1


Executive Engineer,
R.W.D., (W) Division, Chapra - 1