

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, भभुआ

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पत्रांक.....1836/31/20

भभुआ/दिनांक 05.11.20

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, भभुआ

सेवा में,

सचिव-सह-शक्ति प्रदत्त पदाधिकारी,  
BRRDA तीसरी मंजिल  
भूमि विकास बैंक भवन,  
बुद्ध मार्ग, पटना।

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) मद के अंतर्गत पथ में कराये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

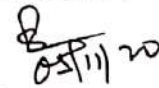
उपरोक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) मद के अंतर्गत पथ में कराये गये कार्यों के विरुद्ध संवेदको को भुगतान करने हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जा रही है।

निम्नांकित संवेदको का नाम प्राधिकार पत्र में जोड़ने की कृपा की जाय।

1. में0 शारदा कन्सट्रक्सन।
2. प्रवीण कुमार।
3. श्यामा बिल्डकॉन प्रा0 लि0।

अनु :- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, भभुआ

## Name of Division:- Bhabhua (Kaimur)

Rural Works Department  
MMGSY (SC) Allotment Requisition Format

Sr. 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) (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	2018-19	Bhabua Kudra Road to Barhuli Harjan Tola	M/s Maa Chandeshwari Mundeshwari Construction	0.8	71.632	63.76497	1.90412	28.11785	28.11785	59.79883	31.68098	
2	2019-20	Betari Mundeshwari to Bauria Mahadali Tola	Vijay Wardhan	3.200	213.242	182.1036	13.01363	162.61482	162.61482	173.74741	11.13259	
3	2019-20	T01 to Kathaur	Guput Paneri	0.900	75.803	75.43726	2.64422	13.43257	13.43257	22.38162	8.94905	
4	2019-20	T01 to Dugtha	Amit Kumar Singh	1.350	108.764	94.2579	6.76836	18.73673	18.73673	31.06687	12.33014	
5	2019-20	L024 to Tori	Amit Kumar Singh	1.000	86.358	81.15156	2.83538	13.97458	13.97458	23.11638	9.14180	
6	2019-20	Athari (Charki) to Athari (Dargah)	Komal Singh	1.250	102.971	102.00537	3.63537	18.17284	18.17284	47.65379	29.48095	
7	2019-20	Athari (Charki) to Athari (Harayadih)	Kumari Lalita Singh	1.500	119.706	119.66288	4.28534	22.01944	22.01944	53.85347	31.83403	
8	2019-20	L023 to Jalaiwar	M/s Sharda Construction	1.225	88.963	85.6127	5.95992	0.00000	0.00000	32.51246	32.51246	
9	2019-20	T01 to Bhagwanpur	Basant Vanija Ltd	1.350	107.821	105.36891	5.33457	47.51990	47.51990	78.00523	30.48533	
10	2019-20	L025 to Karigai	Shailendra Singh	0.960	69.56	52.10531	4.38029	22.30990	22.30990	37.17964	14.86974	
11	2019-20	PMGSY Path to Jalalpur Bind Tola	Pravin Kumar	1.600	115.770	92.21105	6.5226	0.00000	0.00000	68.2981	68.2981	
12	2019-20	Kaira to Jhingari Dihara South Tola	Pravin Kumar	2.600	178.836	141.08987	12.15225	0.00000	0.00000	32.8175	32.8175	
13	2019-20	L035 to Ramnagar	Komal Singh	1.900	147.807	135.54254	9.78153	0.00000	0.00000	80.35854	80.35854	
14	2019-20	Dumraith Path to Dumraith	Shyama Buildcon Pvt Ltd	2.000	151.650	122.63738	7.68532	0.00000	0.00000	61.11236	61.11236	
Total Amount				20.835	1567.251	1389.186	84.999	318.781	296.761	742.10337	423.32259	

*Mineela*  
Divisional Accounts Officer  
Rural Work's Department  
Works Division- Bhabhua (Kaimur)

*8/11/20*  
Executive Engineer  
Rural Work's Department  
Works Division- Bhabhua (Kaimur)



## **FORM GFR 19-A**

(See Government of India's Decision (I) below Rule-150)

**Form of Utilization Certificate up to November 5, 2020**

Sl.No	Name of Scheme	Sanction No.& Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
1	Construction of Rural roads Under MMGSY (SC)	CFMS PATNA	1843.28281	Certified that out of Rs. <b>1843.28281</b> lakh of grants-in-aid sanctioned during the years <b>2020-21</b> In favor of EE,RWD works division Bhabua a sum of Rs. <b>1812.64229</b> lacs has been utilized for the purpose of MMGSY (SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. <b>30.64052</b> lakh remaining unutilized at the end of the period under report.
	Total:		1843.28281	


2. Certified that I have satisfied my self that the conditions on which the grant-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 utilized for the purpose for which it was sanctioned.

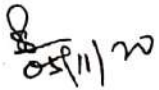
**Kind of Checks exercised:-**

- i. Works have been supervised by Executive Engineer/ Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- v. All other caudal formalities have been observed.

**3. Physical Progress achieved:-**

- i. Construction of Road Works.
- ii. Construction of CD works.

  
D.A.O. 05/11/20  
R.W.D, Works Division  
Bhabhua

  
Executive Engineer  
R.W.D, Works Division  
Bhabhua