

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

पत्रांक 705(अ-1)

डिहरी / दिनांक 07/11/20

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, डिहरी

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी -सह-सचिव,
ब्राडा,
भूमि विकास बैंक भवन,
बुद्ध मार्ग, पटना।

विषय :- मुख्यमंत्री ग्राम सड़क योजना (एस0सी) में किये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सड़क योजना (एस0सी0) अर्न्तगत कराये गये कार्यों के विरुद्ध संवेदक को भुगतान करने हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जाती है। इस पथ में कोई भी ATR लंबित नहीं है। उक्त पथ का सभी डाटा की प्रविष्टि MIS पर अद्यतन है।

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

1. श्री आशुतोष पियुष
2. श्री बिनोद सिंह

अनु :- यथोक्त।

विश्वासभाजन

07/11/20

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, डिहरी

FORM GFR 19 -A

(SEE GOVERNMENT of India's Decesion (I) below Rule - 150)
Forms of Utilisation Certificate upto the Month of October 2020

PIU - RWD DEHRI

S.No	Name of Scheme	Sanction No. & Date With amount(in Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1	Contruction of Rural Road under MMGSY - SC	50 dated 06.03.2020	1312.16125	Certificate that out of Rs. 1312.16125 Lacs received during the years in favour of Executive Engineer , RWD Dehri Bihar. Sum of Rs. 1260.03488 Lacs has been utilised for the purpose of MMGSY- SC Fund hences as given in the margin for which it was sanctioned and that the balance of Rs. 61.12637 Lacs remaining unutilized at the end of the period under.

Certified that I have satisfied myself that the conditions on which the grand-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 :-

- Works have been supervised by Executive Engineer / Supertending Engineer.
- Periodical inspectioin has been conducted by
Executive Engineer / Supertending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by
the Assistant.
- All other codal formalities have been observed.

3 Physical Progress achieved :-

- Construction of Road works.
- Construction of CD works.

Singh
D.A.O 07/11/20

RWD (W) Div. Dehri

07/11/20

Executive Engineer
RWD (W) Div. Dehri

**Rural Works Department
MMGSY (SC) Allotment Requisition Format**

Name of Division:- Dehri

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	Dehri Rajpur PWD Road to Semradih	Lakshita Construction	1.290	25.70175	23.13158	1.71962	59.35403	52.56803	74.18341	14.82938	On Going
2	2019-20	PMGSY Road Chandi Road Videshiya Tola to chhapragadh Purbi Tola	Lakshita Construction	1.705	103.17969	92.86172	11.67698	42.14108	42.14108	74.14123	32.00015	On Going
3	2019-20	PWD Khairya Road(Khairya More) to Shankara Tola Ojha bigha	Karan Kumar Singh	0.770	55.34596	49.81136	5.00696	25.36404	25.36355	37.53625	12.17221	On Going
4	2019-20	PWD Road Nawadih to Harijan Tola Muriyar	Avinash Kumar Singh	1.300	101.618	79.81439	8.56408	64.75126	59.05444	79.81258	15.06132	On Going
5	2019-20	L031 PMGSY Road Chandi to Malto Tola Chandi	Bined Singh	1.240	66.62277	59.96049	6.11600	0.00000	0.00000	25.10639	25.10639	On Going
6	2019-20	Purani GT Road to Choukidar Tola	Karan Kumar Singh	0.555	110.74925	99.67433	8.34251	28.77579	28.03478	39.06003	10.28424	On Going
7	2018-19	PMGSY Path L047 to silali konhi	Asutosh Piyush	0.670	48.56900	43.87708	4.74950	17.55083	17.08888	35.70241	18.15158	On Going
8	2019-20	Dehri Tilauthu PWD (Chaknaha gram) to Shivpur tola to Budhan bigha	Chandra Kishore	0.540	33.26710	29.94039	3.19986	5.08484	5.08484	8.47473	3.38989	On Going
Total Amount				6.365	545.054	479.071	49.376	214.067	206.078	374.017	159.950	

Singh
D.A.O.
RWD (W) Div. Dehri

02/11/20
Executive Engineer
Rural Work's Department
Works Division- Dehri