

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

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

मो0 - 8986915253

पत्रांक 1568 अनु०
प्रेषक,

दिनांक 12-10-2020

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

सेवा में,

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

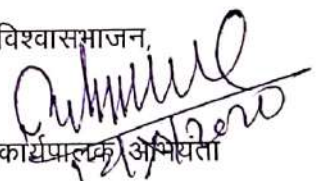
विषय :- मुख्यमंत्री ग्राम संपर्क योजना (S.C.) शीर्ष में निधि उपलब्ध कराने के संबंध में।

महाशय,

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

अनु० - यथोक्त।

विश्वासभाजन,


कार्यपालक अभियंता

ग्रा०का०वि०, का० प्रमंडल, छपरा - 1
12-10-2020

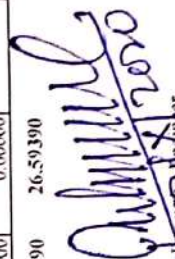
Rural Works Department

MMGSY (SC) Allotment Requisition Format

Name of Division :- R.W.D.,(W) Division, Chapra - 1

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount		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	2013-14	Mohmadpur Rasulpur PMGSY road to Bhajuna Hirjan Tola	Sumit Kumar Singh	0.170	14.600	13.87	0.05	12.37170	12.37170	0.00000	0.00000	
2	2013-14	Garkha Main Road Devi Mandir to Ramgadh Harijan Tola	M/s Maa Rajeshwari Const.	1.600	91.040	71.17	4.532	67.99472	67.99472	0.00000	0.00000	
3	2013-14	NH - 102 to Pohiya High School	Uma Shankar Singh	1.425	111.830	84.89	6.83	82.58778	82.58778	0.00000	0.00000	
4	2014-15	Harakhpura PCC Road to Kakar Baba Bengra Via J.D. Public School	Smt. Anita Devi	2.600	185.110	151.04	11.96	150.39166	150.39166	0.00000	0.00000	
5	2014-15	NH-102 to Kamalpur	Raj Bhushan Singh	1.600	116.180	95.89	6.416	95.75688	95.75688	0.00000	0.00000	
6	2014-15	PMGSY Road to Raiwal Gram	Sri Satendra Upadhyay	2.500	196.770	167.41	5.81	167.15684	167.15684	0.00000	0.00000	
7	2014-15	Musepur Dhanaura Bazar to Mauzampur Harijan Tola	M/s Maa Rajeshwari Const.	3.310	233.410	192.13	13.19	190.31352	190.31352	0.00000	0.00000	
8	2014-15	T01 Tetarpur PMGSY Road to Koreya	Shivcon Estate Pvt. Ltd.	2.300	161.730	122.11	3.49	114.77137	114.77137	0.00000	0.00000	
9	2014-15	Primary School Mithapur to Bind Tola	Sri Rajeev Kumar Singh	2.000	151.500	126.55	6.83	126.53332	126.53332	0.00000	0.00000	
10	2014-15	Hathi Das Mathiya to Mukerera Harijan Tola Via House of Vijay Singh	M/s Hari Om Construction	2.850	205.930	168.22	13.11	164.69087	164.69087	0.00000	0.00000	
11	2014-15	NH- 101 to Patani Tola Bandh	Nand Const.	2.300	161.730	132.05	10.38	34.31274	34.31274	0.00000	0.00000	
12	2015-16	NH- 85 to Duduma Harijan Tola	Anshu Kumar Singh	0.625	44.129	35.72	2.67	35.30388	35.30388	0.00000	0.00000	
13	2015-16	PMGSY Tajpur Road to Fulwariya Harijan Tola	Chandan Prakash	0.875	65.161	52.62	4.12	51.74424	51.74424	0.00000	0.00000	
14	2015-16	Triloki Singh ke Ghar se harijan Tola Tak	Abhay Kumar	0.500	41.346	35.96	0.00	35.93158	35.93158	0.00000	0.00000	
15	2015-16	Manjhi Fulwariya PMGSY Road to Harijan Tola	Pramod Kumar Singh	0.200	17.088	14.87	0.00	14.61667	14.61667	0.00000	0.00000	
16	2015-16	Garkha Harijan Tola to Dr. Ashok Kr. Dalan Hote hue Gandak Colony NH- 102 Bihari Sah ke Ghar Hote hue Middle School Tak	Maa Bhagarathi Construction	1.200	100.990	87.78	0.10	71.13342	71.13342	0.00000	0.00000	
17	2015-16	Mithapur Mushepur Road to Hamentpur Harijan Tola hote hue Sikandar Ray ke Ghar Tak	Sri Rajeev 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 Sirpal Basant Harijan Tola yadav tola hote hue Bangari tak	Raj Bhushan Singh	0.950	73.610	64.000	0.06	50.12008	50.11902	0.00000	0.00000	
19	2015-16	T05 Sargatti PMGSY (Hanuman Mandir) to Chotka Takia	Sri Rajeshwar Singh	1.200	84.520	70.48	3.06	68.88185	68.88159	0.00000	0.00000	
20	2017-18	Raghuapur PMGSY Road to Khaki Daba ke Tola	M/s Chandel Construction	0.825	54.301	43.48	3.00	43.10934	43.10934	0.00000	0.00000	
21	2017-18	Primary School Mithapur to Chhat Ghat via Passi Tola	Subhmarayan Rai	0.525	36.660	31.54	0.56	30.12725	30.12725	0.00000	0.00000	
22	2017-18	NH - 19 to Harijan Tola	Rajeev Kumar Singh	0.800	43.399	32.33	2.74	31.17285	31.17250	0.00000	0.00000	
23	2017-18	T01 Tetarpur PMGSY (Chemint) to Jahanpur	Rajeev Kumar Singh	1.750	112.550	84.00	3.60	76.12922	76.12922	0.00000	0.00000	
24	2017-18	NH - 85 Rly. Dhala to Harijan Tola	Shivshankar Kaushik Infrastructure Pvt. Ltd.	2.000	112.950	96.75	4.91	95.49070	95.48870	0.00000	0.00000	
25	2017-18	NH 19 to Batni Tola Bandh Tak	Rajeev 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 Harijan Tola Via Rustampur	Santoshi Singh	1.350	80.880	70.55	2.25	70.45520	70.45520	0.00000	0.00000	
27	2017-18	PWD Nativar to Gora	Santoshi Singh	2.200	131.486	125.13	6.21	60.00000	60.00000	0.00000	0.00000	
28	2017-18	NH - 85 Dumduma (Daudpur to Balesara Gram Via Kanya High School Daudpur Mfiya Tola	Nitu Singh	2.100	135.600	99.53	5.83	93.07374	93.07065	0.00000	0.00000	

Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount		Allotment Received (in Laes)	Total Expenditure as per MIS (in Laes)	Value of Measurement (in Laes)	Current Demand (in Laes) (11-9)	Remarks	
			Length (in Km)	Amount (in Laes)	Main work	Maintenance						
1	2	3	4	5	6	7	8	9	10	11	12	13
29	2017-18	NH – 85 se Shiswa Khurd										
30	2017-18	Dumari Yadav Tola to NH - 19		1.300	98.100	80.73	5.65	70.00000	70.00000	0.00000	0.00000	
31	2017-18	NH 19 Bharamsthan Tolai (Dumari)		1.050	62.290	52.61	3.49	52.28800	52.28800	0.00000	0.00000	
32	2017-18	PMGSY Path Pul se Salempur Harijan Tola		0.200	17.100	14.01	0.91	13.95400	13.95400	0.00000	0.00000	
33	2017-18	NH 85 se Soniya Bharam Tola		1.550	102.740	79.64	10.98	65.76749	65.76749	0.00000	0.00000	
34	2017-18	Muroutpur Chhathilal Manjhi ke Ghar to Railway Line Path		1.325	81.900	63.59	8.67	59.18779	59.18779	0.00000	0.00000	
35	2017-18	PMGSY Path se Miya Tola		0.480	40.000	23.47	1.74	18.39400	18.39400	0.00000	0.00000	
36	2017-18	Nayaka Bazar Rivilganj Main Road se Kuri Chapra Hote Kharwar Tola		0.350	28.940	24.46	1.59	23.43216	23.43216	0.00000	0.00000	
37	2017-18	S. Bhawan se Karinga (Kothi) Mushari Tak Via Gosaia		1.150	81.750	66.31	7.27	66.30000	66.30000	0.00000	0.00000	
38	2017-18	PMGSY Road to Khanpur Harijan Tola		0.425	29.711	29.50	1.93	27.63888	27.63888	0.00000	0.00000	
39	2017-18	NH – 19 se Sah Toli		2.335	165.500	126.94	19.15	88.20257	88.20257	0.00000	0.00000	
40	2017-18	NH 102 se Maricha Gawa Mukesh Singh ke Ghar Tak		0.700	35.531	27.33	4.65	27.01746	27.01746	0.00000	0.00000	
41	2017-18	Mainpura PMGSY Path se Bhumihar Tola		0.900	69.014	56.31	6.21	56.02319	56.02319	0.00000	0.00000	
42	2017-18	Garkha Main Road se Kadar Sah Chintamanganj Phukhari Tola		0.375	29.937	24.45	1.70	23.89110	23.89110	0.00000	0.00000	
43	2017-18	Badari Noniya ke Ghar se Magahidhi Bichala Tola hote hue Middle School Tak		0.500	39.526	32.56	2.27	13.02360	13.02360	0.00000	0.00000	
44	2017-18	Sadpur Chatar se Sadhpur Harijan Tola		0.550	44.072	37.06	2.60	20.00000	20.00000	0.00000	0.00000	
45	2017-18	Nawashrijit P.School T01 Tetarpur PMGSY P.School to Dharapura		0.715	52.729	47.46	3.32	46.89755	46.89755	0.00000	0.00000	
46	2017-18	Chintamanganj Kath Pul se Pandey Tola hote hue Rahampur Bazar aur Rahampur Tola		1.150	89.928	79.83	10.09	0.00000	0.00000	0.00000	0.00000	
47	2017-18	Main Road (Dharma Baghi) to Madarsa Auraha Tak		1.625	125.581	112.86	10.24	20.05000	17.88433	46.64390	26.59390	
48	2017-18	24 No. Dhala se Mura Main Road		2.400	159.893	125.42	18.48	65.00000	65.00000	0.00000	0.00000	
49	2017-18	NH 102 se to Bhumehar Tola		1.800	116.002	100.69	11.98	0.00000	0.00000	0.00000	0.00000	
50	2019-20	Manjhi Ekma Path Baraja to Daudpur		2.250	145.930	129.63	17.03	49.87831	49.87831	0.00000	0.00000	
51	2019-20	NH - 19 to Matiyar Rajput Tola		0.700	53.980	53.25	0.01	35.63954	35.63954	0.00000	0.00000	


 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 07-10-2020

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 1081.13165 (CFMS)	Certified that out of Rs. 3016.43342 Lacs received during the years 2020-21 in favour of Executive Engineer, R.W.D Bihar, Chapra - 1 a sum of Rs. 3016.42662 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. 0.00680 lacs remaining unutilized at the end of the period under.
		3478.962	3016.43342	

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.


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