

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

डिहरी/दिनांक. 20.10.2020

पत्रांक. 688 8140

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 (एस0सी0) में किये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाराज,

उपरोक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सड़क योजना (एस0सी0) अर्न्तगत कराये गये कार्यों के विरुद्ध संवेदको को मुगतान 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 समी डाटा की प्रविष्टि MIS पर अद्यतन है। ₹0 44,16,379.00 का विपत्र कोषागार में लंबित है। शेष 61,12,637.00 ₹0 आवंटन बचा है, जो कार्य प्रमंडल, डिहरी का पत्रांक 687 दिनांक 20.10.2020 द्वारा विभाग को प्रत्यार्पित किया जा रहा है।

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

1. श्री नरेन्द्र कुमार सिंह
2. श्री चन्द्र किशोर
3. श्री शशि भूषण कुमार
4. श्री अनील राय

अनु :- यथोक्त।

विश्वासभाजन

20/10/20

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, डिहरी

**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 | 2019-20 | PWD path se (Nawadih more) to Bhagwan Bigha | Chandra Kishore | 0.85 | 25.70175 | 23.13158 | 1.71962 | 0.00000 | 0.00000 | 4.72070 | 4.72070 | On Going |
| 2 | 2019-20 | G.T. road (Near Chakiya) to Khos Khoj | Narendra Kumar Singh | 0.76 | 55.34596 | 49.81136 | 5.00696 | 0.00000 | 0.00000 | 25.82023 | 25.82023 | On Going |
| 3 | 2019-20 | Parchha Dakghar more to Parchha Chobey to Harijan | Shashi Bhushan Kumar | 2.71 | 194.61570 | 175.15413 | 16.71006 | 0.00000 | 0.00000 | 67.04799 | 67.04799 | On Going |
| 4 | 2019-20 | NH2C Sundarganj to Dalit tola Sundarganj | Shashi Bhushan Kumar | 1.07 | 66.62277 | 59.96049 | 6.11600 | 0.00000 | 0.00000 | 25.10639 | 25.10639 | On Going |
| 5 | 2019-20 | NH2C Nawadih Shivmandir to Muslim tola Nawadih | Shashi Bhushan Kumar | 1.4 | 110.74925 | 99.67433 | 8.34251 | 0.00000 | 0.00000 | 46.51874 | 46.51874 | On Going |
| 6 | 2019-20 | Dehri Rajpur PWD road to Algu Bigha | Anil Ray | 1.045 | 69.59568 | 61.73611 | 7.86370 | 17.68573 | 17.68573 | 44.57179 | 26.88606 | On Going |
| Total Amount | | | | 7.835 | 522.631 | 469.468 | 45.759 | 17.686 | 17.686 | 213.786 | 196.100 | |

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

Executive Engineer
Rural Work's Department
Works Division- Dehri

PIU - RWD DEHRI

FORM GFR 19 -A
(SEE GOVERNMENT of India's Decesion (I) below Rule - 150)
Forms of Utilisation Certificate upto the Month of September 2020

| 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. 1206.87109 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. 105.29016 Lacs remaining unutilized at the end of the period under. |

2

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 inspection 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.

[Signature]
20/10/2020

D.A.O

RWD (W) Div. Dehri

[Signature]
20/10/20

Executive Engineer
RWD (W) Div. Dehri