

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

पत्रांक:- 968(अनु)

/दिनांक:- 30.4.2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
हाजीपुर।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव, बिहार, ग्रामीण पथ विकास अभिकरण
पटना।

विषय:-

मुख्यमंत्री ग्राम सम्पर्क (एस0सी0)योजनान्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक संबंध में कहना है कि मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) योजनान्तर्गत पथों के निर्माण कार्य के भुगतान हेतु कुल 409.76967 लाख रुपये आवंटन की आवश्यकता है।

अतः अनुरोध है कि उक्त मांग की गयी राशि उपलब्ध कराने की कृपा की जाए।

अनु0 - अधियाचना विहित प्रपत्र मे।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
हाजीपुर।

FORM GFR-19A

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

Form of Utilisation Certificate upto the month 30.04. 2021

MUKHYA MANTRI GRAM SAMPARK(SC) YOJANA

Sl. No.	Name of Schemes	Sanction No. & Date with Amount (lacs)	Amount Received (lacs)	Particulars
1	2	3	4	5
1	Construction of Rural Roads under MMGSY(SC)	Auth. Letter N0. 47 Encl. Date.- 21.03.21 Through CFMS	Through CFMS 3826.78392	Certified that out of Rs 3826.78392 lacs received during the years 2019-21 in favour of Executive Engineer, RWD, Works Division, Hajipur, Bihar, Vaishali a sum of Rs 3722.87737 has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance 103.90655 Lacs.
Total			3826.78392	

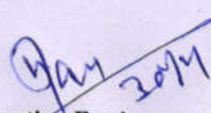
- 2). Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

- 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 MB's and test check conducted by the Assistant Engineer/Executive Engineer.
- v). All other codal formalities have been observed.

3). Physical Progress achieved:-

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


Executive Engineer
R.W.D, Works Division
Hajipur.

Format for Requisition of Allotment Under Head New MMGSY(SC) for the Month of 30.04.2021

Sl.N.	Years	Name of Road	Name of Contractor (in English)	Amount of A.A		Amount of Agreement (In Lakh)		Allotment Recive (in Lacs)	Total Expenditure (In Lacs)	Value of Works as per Measurement (In Lacs)	Current Demand (In Lacs)	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	Salampur Chowk to Salampur Kishun Das Ward No-4	Sri Vishnu Hari Infracon Pvt. Ltd	1.870	139.14000	110.61192	11.24094	99.29381	99.29381	110.01617	10.72236	
2	2019-20	Ganj Kathara Sain Road to Shanker Bindwara	Bipin Kumar Singh	1.450	107.97000	86.64544	8.44772	76.44878	76.44878	86.28655	9.83777	Completed.
3	2019-20	Sain Goraul Road to Bedauliya Nuniya Tola	Wakil Ray	1.450	96.68000	74.91116	9.66162	61.22226	61.22226	73.63399	12.41173	
4	2019-20	Randaha Pitch Road Mandir To Randaha Yadav Tola Ward No- 10	Apex Infratel and Management Service Pvt. Ltd.	1.810	135.69000	108.10574	10.92860	37.26449	37.26449	52.70153	15.43704	
5	2019-20	Sital Bhakurahar Patedha Road	Om Prakash Singh	1.430	101.99000	79.63314	9.40782	46.57838	46.57838	77.86364	31.28526	
6	2020-21	Baidnathpur to Hussana to Kantoliya	Rajiv Kumar Singh	0.960	72.25000	66.74961	8.21790	44.91186	44.91186	50.54099	5.62913	
7	2020-21	Rajauli Kedar Singh House ke ghat to Rajauli Ward no-12	Arun Ray	0.750	61.47900	49.40475	4.62375	20.86595	20.86595	22.69422	1.80827	
8	2020-21	Raghuwarpur to Juglimumth to guglimut	Pramod Kumar	1.330	105.29000	90.61294	15.39757	40.27231	40.27231	59.06285	18.79054	
9	2020-21	Kartaha High School to Gurniya Muslim Tola	Ram Rita Construction Pvt. Ltd.	1.045	77.78000	67.34535	9.47425	15.66177	15.66177	48.94303	33.28126	
10	2020-21	Manbhakuraneer Me Bijay Mahito ke Makan to Fatehabad Burhan Village	L.M.S Builders Developers Pvt. Ltd.	2.460	179.78000	155.00643	23.93181	25.07353	25.07353	78.35477	53.28124	
11	2020-21	Kuari Yusuf Milan House to Kuari Masjid	M/s Abhirami Infratech & Construction	1.735	147.04000	106.02660	14.45340	13.47191	13.47191	42.09971	28.62780	
12	2020-21	Andhravara Pitch Road to Andhravara Ward no-11	Satya Prakash	0.450	38.40200	31.69622	2.02085	9.25362	9.25362	28.91755	19.66393	
13	2020-21	Gurniya Tiwari Tola to Ghataro To Karyaha PMGSY Road	Ram Narresh Singh	2.145	168.03	145.24038	22.56351	26.58619	26.58619	83.08183	56.49564	

Sl.N.	Years	Name of Road	Name of Contractor (in English)	Amount of A.A		Amount of Agreement (In Lakh)		Allotment Recive (in Lacs)	Total Expenditure (In Lacs)	Value of Works as per Measurement (In Lacs)	Current Demand (In Lacs)	Remarks
				Length (in KM)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
14	2020-21	Bekunda Road to Vidpur Railway Station	Shanvi Construction	0.280	23.310	18.32515	1.38116	5.10689	5.10689	15.95902	10.85213	
15	2020-21	Purkhauli School to Lalgaun Madarna Road	Kunal Kumar	0.58	47.10300	37.41058	6.2144	6.43070	6.43070	20.09595	13.66525	
16	2020-21	Chakabhad Band to Chakal Village	Ram Rita Construction Pvt. Ltd.	1.18	90.76	76.5449	13.73349	15.18202	15.18202	47.4438	32.26178	
17	2020-21	Kartaha Buzurg Village to Kartaha REO Road	Gangesh Chandra	0.83	66.415	51.5086	3.14433	5.00000	5.00000	13.00246	8.00246	
18	2020-21	Bedauli To Bedauli SH 74	Gangesh Chandra	0.7	57.577	44.304	2.67268	5.00000	5.00000	10.22145	5.22145	
19	2020-21	Mishrauliya Pokhar Chowk to Mishrauliya Shiv Mandir Via Harijan Tola	Kumari Sindhu	1.130	81.86000	71.72082	8.72192	8.77161	8.77161	27.41129	18.63968	
20	2020-21	Musmat Darwar to Bhagwati Asthan	Priyaranjan	0.515	45.84000	42.78476	2.98878	0.00000	0.00000	14.78868	14.78868	
21	2020-21	Ekara Anwarpur Road to Bhatandi Simana	Anil Kumar Singh	0.500	43.47000	38.84296	2.80763	0.00000	0.00000	9.06627	9.06627	
											409.76967	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार भागीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्राणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
RWD, Works Division,
Hajipur