

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

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पत्रांक.....120.8.....(2/2)

भभुआ/दिनांक.....09/08/21

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, भभुआ

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी –सह–सचिव,
BRRDA तीसरी मंजिल
भूमि विकास बैंक भवन,
बुद्ध मार्ग, पटना।

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (अनु0 जा0) 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 (अनु0 जा0) 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। अधियाचित पथों का प्रगति MIS पर अद्यतन हैं, एवं इन पथों में कोई ATR लंबित नहीं हैं।

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

1. श्री श्रीकांत सिंह।
4. त्रिदेव टेक्नोक्रेट प्रा0 लि0।

अनु :- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, भभुआ

Rural Works Department
MMGSV (SC) Allotment Requisition Format

Name of Division:- Bhabhua (Kaimur)

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	2019-20	L033 to Sarodag	Shyama Buildcon Pvt Ltd	2.450	199.883	157.98917	5.57429	113.04052	113.04052	154.80372	41.76320	
2	2019-20	Athan (Charaki) to Athan (Dargahi)	Komal Singh	1.250	102.971	102.00537	3.63537	85.28055	85.28055	99.99929	14.71874	
3	2019-20	Athan (Charaki) to Athan (Harayadhi)	Kumari Lalita Singh	1.500	119.706	119.66288	4.28534	111.56576	111.56576	113.60311	2.03735	
4	2019-20	Pati Ghat to Bagaicha	Vijay Wardhan	0.900	67.980	50.93934	3.47625	27.34301	27.34301	48.95686	21.61385	
5	2019-20	T08 to Sarpani	Raghwendra Pratap Singh	1.685	127.441	113.73546	7.09713	85.61530	85.61530	112.38057	26.76527	
6	2020-21	Kaira to Jhingari Dihara South Tola	Pravin Kumar	2.600	178.836	141.08987	12.15225	87.88628	87.88628	127.20551	39.31923	
7	2019-20	L069 to Katra	Siya Enterprises	0.850	64.080	50.18635	3.37949	27.18138	27.18138	42.69839	15.51701	
8	2019-20	T04 to Lodipur	Parmatma Tiwari	1.350	94.687	89.07113	6.60224	82.28691	82.28691	87.20427	4.91736	
9	2019-20	PMGSV Path to Jalalpur Bind Tola	Pravin Kumar	1.600	115.770	92.21105	6.52260	68.29810	68.29810	90.86737	22.56927	
10	2019-20	L051 to Maliksarai	Upendra Pratap Singh	1.300	93.570	84.80015	5.83107	37.66418	37.66418	60.58700	22.92282	
11	2019-20	L095 to Lohara	Srikant Singh	1.600	109.440	100.15296	8.85279	0.00000	0.00000	72.82063	72.82063	

Sr. No.	Year	Name Of Road	Name of Contractor (in English)	Administrative		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					
12	2019-20	L034 to Masoin Khurd Bind Tola	Ravi Prakash Chaubey	2.122	151,988	143.39309	11.03745	43.87808	43.87808	94.15947	50.28139	
13	2019-20	L040 to Ramgarh	Pravin Kumar Singh	0.600	52.460	39.92894	1.36206	24.84216	24.84216	39.43200	14.58984	
14	2019-20	T04 to Sikra	Trideo Technocrate Pvt Ltd	1.570	79.249	55.84871	4.89617	0.00000	0.00000	36.48845	36.48845	
15	2018-19	Sonyarsha to Nayampura	Jai Baijang Bali Construction	1.500	119.575	104.27718	4.58974	95.17595	95.17595	102.46782	7.29187	
Total Amount				22.877	1677.636	1445.292	89.294	890.05818	890.05818	1283.67446	393.61628	

K. K. K.
 Divisional Accounts Officer
 Rural Work's Department
 Works Division- Bhabhua (Kaimur)

K. K. K.
 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 August 6, 2021

Sl.No	Name of Scheme	Sanction No.& Date With Amount (In lacs Rs.)	Amount Received (In lacs Rs.)	Particulars
1	Construction of Rural roads Under MMGSY (SC)	MMGSY (SC) Work, BRRDA PATNA	4534.28603	Certified that out of Rs. 4534.28603 lakh of grants-in-aid sanctioned during the years 2021-22 In favor of EE, RWD works division Bhabua a sum of Rs. 4512.61171 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. 21.67432 lakh remaining unutilized at the end of the period under report.
Total:			4534.28603	

6. 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:-

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

7. Physical Progress achieved:-

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

Mimansa
D.A.O. *21/8/21*
R.W.D, Works Division
Bhabhua

07/08/21
Executive Engineer
R.W.D, Works Division
Bhabhua
[Signature]