

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, अरवल।**

पत्रांक: 113 /

अरवल, दिनांक 29-01-2021 /

प्रेषक,

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

सेवा में,

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

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (SC) के वित्तीय वर्ष 2020-21 में व्यय हेतु निधि के आवंटन के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम सम्पर्क योजना (SC) के वित्तीय वर्ष 2020-21 में राशि आवंटित किया जाय। आवंटन की अधियाचना से संबंधित प्रतिवेदन संलग्न कर समर्पित की जा रही है।

अनु० - यथोक्त।

(आवन्तन की माँग हेतु प्रपत्र)

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल अरवल।

28/01/21

Rural Works Department

MMGSV (SC.) Allotment Requisition Format
Name of Division:- RWD, Works Division Arwal.

Sl No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Previous Value of Measurement (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-2)	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	Atolah Pali Road Mistiri Bigha.	AMRITRAJ CONSTRUCTION	2.260	150.0400	126.94800	20.23000	63.98838	63.98838	63.98838	124.78890	60.80052	
2	2019-20	KARPI IMANGANJ ROAD TO SARVODAY NAGAR	AMRITRAJ CONSTRUCTION	1.550	107.61000	84.37654	14.44973	20.42700	20.42700	20.42700	33.99859	13.57159	
3	2019-20	Murla Bigha to SH Piru To Bantara Road	Manish Kumar	0.410	29.538	24.17239	1.91654	14.66757	14.66757	14.66757	23.43283	8.76526	
4	2019-20	Rainath Road to Anna	M/s R.K Construction & Co	1.420	92.810	76.43812	12.00901	76.32289	76.32289	76.32289	96.25413	19.93124	
5	2019-20	Manjhiyawa Khatangi Road to Raipura Rakewi	M/s R.K Construction & Co	2.720	157.470	129.58534	15.59497	128.40184	128.40184	128.40184	144.28975	15.88791	
6	2018-19	Bhadurpur Batha Road to Mirja Bigha.	Nadani Construction	0.570	30.478	26.65355	3.20171	15.00000	15.00000	15.00000	23.11783	8.11783	
7	2019-20	Daulapur Dhawai to Bardi Nahar To Dhawai	ARBIND KUMAR	0.560	33.12000	25.19150	5.67167	17.44035	17.44035	17.44035	22.73454	5.29419	
8	2019-20	Kurth Dharnai to Pantti. (SC)	Kundan Kumar	1.125	62.064	50.18738	4.53158	20.07495	20.07495	20.07495	40.45568	20.38073	
9	2019-20	Hetalpur to Kinger To T ekari Road	Kaushal Kishor	0.715	94.76000	79.52934	15.11210	0.00000	0.00000	0.00000	42.84615	42.84615	
10	2019-20	Biku Bigha to Prasad English To Chhapara Pmgsy Road	M/s. Maa Kamakhya Construction & Co.	1.420	87.67000	74.49611	15.87422	73.36661	73.36661	73.36661	73.67445	0.30784	
11	2019-20	Arwal Jehanabad Road to Kajichak	M/s. Maa Kamakhya Construction & Co.	1.350	73.94000	56.08150	10.95249	54.95950	54.95950	54.95950	55.05803	0.09853	

- 1 All Works have been done as per specification of estimate and Agreement
- 2 All reports of laboratory test have been received and found satisfactory
- 3 Works have been Supervised by the Authority concerned

Rural Works Department
Work Division Arwal

Executive Engineer
Rural Works Department
Work Division Arwal

6/10/12

FORM GFR 19-A

(Government of India's Decision (1) below Rules-150
Form of Utilization Certificate up to the month of January- 2021

MUKHYA MANTRI GRAM SAMPARK YOJANA (SC)

STATE – BIHAR

PIU – E.E, R.W.D, WORKS DIVISION, ARWAL

Sl. No	Name of Scheme	Sanction number and date with Amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1.	Construction of Rural Roads under MMGSY (SC)	Up to March 2020 78 dt 15.05.2020 92 dt 03.06.2020 123 dt 13.08.2020 132 dt 27.08.2020 147 dt 09.09.2020 154 dt 18.09.2020 169 dt 29.09.2020 190 dt 07.12.2020 07 dt 19.01.2021	1319.62290 20.00000 76.89493 65.28290 20.39019 70.11685 169.77314 44.49747 40.64590 491.72778	Certified that out of 2318.95206 Laes received during the year 2020 & 2021 in favor of Engineer – in- chief. RWD. Bihar, Patna a sum of 1668.97742 Laes 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. 649.97464 Laes remaining unutilized at the end of the period under.
	Total		2318.95206	

2. Certified that I have satisfied myself 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 actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised:-

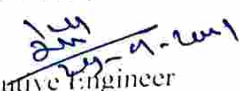
- Works has been supervised by Executive Engineer / Superintending Engineer.
- Periodical Inspection has been conducted by Executive Engineer / Superintending Engineer.
- Construction Materials have been tested.
- Measurements have been recorded in the MB and test checks conducted by the Assistant.
- All other codal formalities have been observed.

Memo No..... /

Dated.....

Copy forwarded to Secretary- Cum- Empowered Officer (BRRADA), Patna for taking necessary action.


D.A.O. 20/1/21
Rural Works Department
Works Division, Arwal.


Executive Engineer
Rural Works Department,
Works Division, Arwal.
29/1/21