

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

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

मो0 - 8986915253

पत्रांक 172303
प्रेषक,

दिनांक 02/02/2021

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
—सह— सचिव,
ग्रामीण कार्य विभाग, बिहार, पटना।

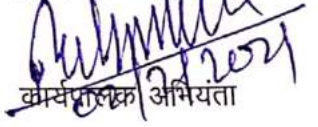
विषय :- मुख्यमंत्री ग्राम संपर्क योजना (S.C.) शीर्ष में निधि उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक समूचित प्रपत्र में अधियाचना प्रपत्र समर्पित की जा रही है। अधियाचित राशि शीघ्र उपलब्ध कराने की कृपा की जाय, ताकि भुगतान संभव हो।

अनु0 - यथोक्त।

विश्वासभाजन,


कार्यपालक अभियंता

ग्रा0का0वि0,का0 प्रमंडल, छपरा - 1
2/2/21

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		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of 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	2013-14	Mohamadpur Rasulpur PMGSY road to Bhajuna Hirjan Tola	Sunit 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 Harjan 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	95.75684	0.00000	0.00000	
6	2014-15	PMGSY Road to Raival 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 Harjan 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	T0 1 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 Mukhera Harjan 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 Harjan Tola	Anshu Kumar Singh	0.625	44.129	35.72	2.67	35.30388	35.30388	0.00000	0.00000	
13	2015-16	PMGSY Tapur Road to Fulwariya Harjan Tola	Chandan Prakash	0.875	65.161	52.62	4.12	51.74424	51.74424	0.00000	0.00000	
14	2015-16	Trioki Singh ke Char se harjan 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 Harjan Tola	Pranod Kumar Singh	0.200	17.088	14.87	0.00	14.61667	14.61667	0.00000	0.00000	
16	2015-16	Garkha Harjan Tola to Dr. Ashok K. Dalan Hote hue Gandak Colony NH- 102 Bihari Sah ke Char Hote hue Middle School Tak	Maa Bhagarathi Construction	4.200	100.990	87.78	0.10	71.13342	71.13342	0.00000	0.00000	
17	2015-16	Mithapur Mushapur Road to Hanentpur Harjan Tola hote hue Sikanar Ray ke Char 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 Harjan 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 Sargaiti 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 Baba 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	Subhakarayan Rai	0.525	36.660	31.54	0.56	30.12725	30.12725	0.00000	0.00000	
22	2017-18	NH - 19 to Harjan 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 (Chamini) 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 Harjan Tola	Shivshankar Kaushtik 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 Baiti 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 Harjan 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 Matiyar 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 Miya Tola	Nitu Singh	2.100	135.600	99.53	5.83	93.07374	93.07065	0.00000	0.00000	
29	2017-18	NH - 85 se Shiswa Khurd	Satender Upadhyaya	1.300	98.100	80.73	5.65	70.00000	70.00000	0.00000	0.00000	

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative			Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11/2)	Remarks
				Length (in Km)	Sanction Amount (in Lacs)	Main work	Maintenance						
1	2	3	4	5	6	7	8	9	10	11	12	13	
30	2017-18	Dumari Yadav Tola to NH - 19	Santosh Kumar Singh	1.050	62.290	52.61	3.49	52.2866	52.2866	0.00000	0.00000		
31	2017-18	NH 19 Bharamshan Tola (Dumari)	Dhruj Kumar Singh	0.200	17.100	14.01	0.91	13.95400	13.95400	0.00000	0.00000		
32	2017-18	PMGSY Path Pul se Salempur Harijan Tola	Tarunij Kumar Singh	1.550	102.740	79.64	10.98	65.76749	65.76749	0.00000	0.00000		
33	2017-18	NH 85 se Soniya Bharam Tola	M/s Hari Om Construction	1.325	81.900	63.59	8.67	59.18779	59.18779	0.00000	0.00000		
34	2017-18	Murouppur Chhatihai Manjhi ke Ghar to Railway Line Path	Rahul Kumar Pankaj	0.480	40.000	23.47	1.74	18.39400	18.39400	0.00000	0.00000		
35	2017-18	PMGSY Path se Miya Tola	Ashish Ranjan	0.350	28.940	24.46	1.59	23.43216	23.43216	0.00000	0.00000		
36	2017-18	Nayaka Bazar Riviganj Main Road se Kuri Chapra Hote Kharwar Tola	Raj Bhushan Singh	1.150	81.750	66.31	7.27	66.30600	66.30600	0.00000	0.00000		
37	2017-18	S. Bhawan se Karinga (Kohi) Mushari Tak Via Gossala	Binod Kumar Singh	1.150	88.600	69.10	9.00	68.47065	68.47065	0.00000	0.00000		
38	2017-18	PMGSY Road to Khanpur Harijan Tola	Payal Kumari	0.425	29.711	29.50	1.93	27.63888	27.63888	0.00000	0.00000		
39	2017-18	NH - 19 se Sah Toli	Santoshi Singh	2.335	165.500	126.94	19.15	121.01689	113.25067	0.00000	0.00000		
40	2017-18	NH 102 se Maricha Gawa Mukesh Singh ke Ghar Tak	Baikunth Naih Mishra	0.700	35.531	27.33	4.65	27.01746	27.01746	0.00000	0.00000		
41	2017-18	Maupura PMGSY Path se Bhunihar Tola	Raj Bhushan Singh	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	Deepak Kumar Singh	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	Surita Yadav	0.500	39.526	32.56	2.27	13.02360	13.02360	0.00000	0.00000		
44	2017-18	Sadpur Chatar se Sadpur Harijan Tola	Deepak Kumar Singh	0.550	44.072	37.06	2.60	20.00000	20.00000	0.00000	0.00000		
45	2017-18	Navashrijit P.School T01 Tetarpur PMGSY P.School to Dharampura	Rupa Kumari	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	Indu Kumari	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	Devanarayan Ray	1.625	125.581	112.86	10.24	46.64446	46.64446	0.00000	0.00000		
48	2017-18	24 No. Dhala se Mura Main Road	Shibhu Singh	2.400	159.893	125.42	18.48	65.00000	65.00000	0.00000	0.00000		
49	2017-18	NH 102 se to Bhunehar Tola	Santoshi Singh	1.800	116.002	100.69	11.98	0.00000	0.00000	0.00000	0.00000		
50	2017-18	Khanpur Sargadi PMGSY (Ramayan Singh ke Ghar) se Dhanuk Tola	Abhay Const.	1.070	75.818	61.93	6.31	58.72520	58.72520	0.00000	0.00000		
51	2019-20	Manjhi Ekma Path Baraja to Daudpur	Hari om Const.	2.250	145.930	129.63	17.03	82.91818	82.91818	0.00000	0.00000		
52	2019-20	Dewariya PMGSY Path to Pandey Tola Shashi Bhushna	Anuj Kumar Singh	0.200	14.740	12.94	0.00	2.00000	2.00000	0.00000	0.00000		
53	2019-20	Prathamik Vidyalay Sirsihiya to Dilip Singh ke Ghar Sirsihiya	Raj Bhushan Singh	1.260	82.560	66.51	4.92	0.00000	0.00000	0.00000	0.00000		
54	2019-20	Manjhi Barauli Path to Dhanuk Toli (Banagra Nahla Tak)	Gudoo Kumar Singh	2.400	164.713	120.91	9.59	41.07679	41.07679	0.00000	0.00000		
55	2019-20	PMGSY Path to Borka Kurwan	Nandan Prakash	0.650	50.744	40.15	0.11	38.16572	38.16572	0.00000	0.00000		
56	2019-20	PMGSY path se to Bharatviya Kamla Singh ke ghar tak	Rajiv Kumar Singh	0.140	11.690	11.29	0.13	8.55350	8.55350	0.00000	0.00000		
57	2019-20	T07 Kohra Bazar to Kohra Giri Tola	Tarunij Kumar Singh	1.025	77.090	67.40	0.01	16.30761	16.30761	0.00000	0.00000		
58	2019-20	Jairpur Bharwaia to Banagra Shiv Mandir	Santosh Kumar Singh	2.800	195.560	150.87	19.63	80.89027	80.89027	0.00000	0.00000		
59	2019-20	NH - 19 to Matiyar Rajput Tola	Raju Tiwari	0.700	53.980	53.25	0.01	52.27171	52.27171	0.00000	0.00000		
Total				76.28	5304.77	4349.11	326.18	3388.79522	3381.02220	39.95607	1.79035		

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

D.A.O.

Executive Engineer,
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 02-02-2021

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.)	4804.97	1935.30177 1453.49345 (CFMS)	Certified that out of Rs. 3388.79522 Lacs received during the years 2020-21 in favour of Executive Engineer, R.W.D Bihar, Chapra - 1 a sum of Rs. 3388.79522 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. 7.77302 lacs remaining unutilized at the end of the period under.
		4804.97	3388.79522	

- 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.


D.A.O.

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


Executive Engineer,
R.W.D., (W) Division, Chapra - 1
21/2/21