

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मोहनियों (कैमूर)

Email ID:- ee.rwdworkmohania@gmail.com

Mob:- 8986915825

पत्रांक.....1861/2020

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मोहनियों (कैमूर)

सेवा में,

सचिव-सह-शक्ति प्रदत्त पदाधिकारी,
BRRDA तीसरी मंजिल
भूमि विकास बैंक भवन,
बुद्ध मार्ग, पटना।

मोहनियों / दिनांक.....31/12/2020


विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (समान्य) मद के अंतर्गत पथों 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 (समान्य) 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।

अनु :- यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मोहनियों
31.12.20

Rural Works Department
NIMGSY (Gen) Allotment Requisition Format

Name of Division:- Mohania (Kalmuri)

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	2018-19	Lerna Jamurri Road to Lerna Chandech to	Ramayan Singh Anil Kumar Singh	0.600	39.24600	32.29316	4.60893	22.23552	22.23552	26.22906	3.99354	
2	2018-19	Brahman Tola Koyri Tola	Anil Kumar Singh	1.500	132.48400	88.5762	10.36024	48.87851	48.87851	88.31104	39.43263	
3	2018-19	Kamhari to Dumduma koyari tols.	Anil Kumar Singh	1.500	139.57500	93.43911	11.98321	66.19333	66.19333	93.23617	27.04284	
4	2018-19	T05 to Alladani	Bihar Infretech.	1.500	132.25700	88.17817	10.69723	84.96665	84.96665	88.13291	3.16626	
5	2018-19	G.T. Road Chhawn Road to Harshalshpur Harijan Tola	BINAY KUMAR	0.600	42.37200	33.13881	3.94294	0.00000	0.00000	16.90678	16.90678	
6	2018-19	Nuwan Jewari Road to Pochhiti Harijan Tola	Rini Singh	2.200	172.91100	135.97049	16.12885	69.51506	69.51506	128.40145	58.88639	
7	2018-19	G.T. Road Chhawn Road to Chhawn High School	Machhesh Kumar Singh	1.100	75.82800	57.41292	8.49317	20.13620	20.13620	44.25345	24.11725	
8	2018-19	Garra to Juiharpur Chseinpur Hatto road	M/S Ram Chhabila Rai	2.000	144.25700	112.75914	14.05323	90.20731	90.20731	112.56056	22.35325	
9	2018-19	to Janardampur brahman tols.	Shailendra Kumar Tiwari	2.800	213.37800	168.71512	18.73864	67.48605	67.48605	101.54722	34.06117	
10	2018-19	Deoradh Khurd to Kudra Parsthua Road via Deoradh Kala Asarwalhya	Shailendra Kumar Tiwari	1.200	93.13900	73.39334	8.31483	39.20404	39.20404	57.44097	18.23693	
11	2018-19	Munjiya village to Harjan Tola	Chander kishor	0.500	39.07200	33.28569	1.12838	29.06041	29.06041	32.95570	3.89529	
12	2018-19	Ajagara to Chappa Harjan Tola	TUNJEE MISHRA	0.900	56.16600	52.36306	5.79968	16.83172	16.83172	40.56116	23.72944	
13	2018-19	Khanethi Rajput Tola Benke Bashaara	Jai Bijrang Const.	1.000	78.51700	61.11805	6.85644	47.99438	47.99438	60.65236	12.65798	
14	2018-19	to Brahman Tola	Nawal Kishor Singh	1.200	94.53500	74.89784	8.3424	65.31769	65.31769	74.66350	9.34581	
Total:				18.600	1405.73700	1105.66110	129.45817	668.02687	668.02687		297.82546	

Divisional Accounts Officer
Rural Work's Department
Works Division- Mohania (Kalmuri)

Executive Engineer

Rural Work's Department

Works Division- Mohania (Kalmuri)

31.12.20

FORM GFR 19-A

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

Form of Utilization Certificate up to 31.12.2020

Sl.No	Name of Scheme	Sanction No.& Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
1	Construction of Rural roads Under MMGSY (GEN)	MMGSY (GEN) Work, BRRDA PATNA	2263.29685	Certified that out of Rs. 2263.29685 lakh of grants-in-aid sanctioned during the years 2020-21 In favor of EE,RWD works division Mohania a sum of Rs. 2226.43987 lacs has been utilized for the purpose of MMGSY (GEN) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 36.85698 lakh remaining unutilized at the end of the period under report.
Total:			2263.29685	


2. 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:-

- 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 MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- v. All other caudal formalities have been observed.

3. Physical Progress achieved:-

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


D.A.O.
R.W.D, Works Division
Mohania


Executive Engineer
R.W.D, Works Division
Mohania