

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, भभुआ

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पत्रांक 343/20

भभुआ/दिनांक 09/11/21

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, भभुआ

सेवा में,

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

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (सामान्य) 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 (सामान्य) 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 हैं। वर्णित पथों में कोई ATR लम्बित नहीं हैं। MIS पर EMD Upload हैं।

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

1. श्री मनोज कुमार पाण्डेय।
2. विष्णु कन्सट्रक्सन।
3. श्री रविन्द्र कुमार सिंह।
4. शारदा भवानी इन्फ्रास्ट्रक्चर प्रा0 लि0।

अनु :- यथोक्त।

विश्वासभाजन

8/11/21
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, भभुआ

9/11/21

Rural Works Department
MMGSY (GEN) 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	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	T02 to Isiya Masjid	Kudra Construction Ltd	1.800	118.003	103.75133	6.81058	96.08631	96.08631	101.69427	5.60796	
2	2019-20	L047 to Barap	Progressive Const.	0.725	62.260	55.49242	1.89561	13.64116	13.64116	53.06976	39.42860	
3	2019-20	T05 to Bheladih	BHASKAR PRATAP SINGH	0.800	70.075	59.27260	2.02041	23.70904	23.70904	58.12843	34.41939	
4	2019-20	Bare Mohaniya Road to Bare Harijan Tola	Komal Singh	1.400	101.070	89.95280	5.25191	25.65130	25.65130	33.93301	8.28171	
5	2019-20	T04 to Kinarchola	Damas Civil Constructions India Private Limited	1.485	121.400	105.44120	5.06453	69.19806	69.19806	101.99443	32.79637	
6	2019-20	Ratwar Jigna to Rappur Pachim Tola	Lakshman Singh	1.080	78.899	68.92594	4.38490	41.52696	41.52696	47.50813	5.98117	
7	2019-20	T07 to Baravn Yadav Tola	Parnatma Tiwari	2.600	180.600	157.21297	9.51063	54.06038	54.06038	131.31759	77.25721	
8	2019-20	Bahuan Pee Path to Jhingari Dihara Uttar Tola	Sada Shiya Infra Pvt Ltd	2.950	199.250	168.89691	13.37420	92.40341	92.40341	123.38323	30.97982	
9	2019-20	T03 to Chandesh Rajput Tola	Priyaranjan Kumar Singh	3.570	236.560	200.556	16.025	86.41352	86.41352	123.44789	37.03437	
10	2019-20	L022 to Bahuaara Rajput Tola	M/s A K Construction	1.570	111.140	94.258	6.769	29.22593	29.22593	41.75133	12.52540	
11	2019-20	L036 to Bhatani	Priyaranjan Kumar Singh	1.550	110.150	89.438	6.295	23.33706	23.33706	47.86113	24.52407	
12	2019-20	T02 to Kilani Gawn	Manoj Kumar Pandey	0.700	56.420	49.42704	2.39658	0.00000	0.00000	26.84426	26.84426	

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					
13	2019-20	MTV Pahuch Path to Bhikampur Rudrawar NIBI High School	BASANT KUMAR	3.520	239.890	208.51436	14.47457	23.33706	23.33706	33.34396	10.00690	
14	2018-19	T02 to Pipariya Rajput Tola	Sri Sanjay Sharma	1.28	69.930	61.75969	5.72801	52.49574	45.86460	61.33882	8.84308	
15	2019-20	L037 to Bhaluhari Dahit Basti	Ravindra Kumar Singh	1.055	77.188	67.27689	4.25490	0.00000	0.00000	36.84511	36.84511	
16	2019-20	T02 to Nimniyan	Vishnu Const.	0.850	52.550	46.50638	4.03743	0.00000	0.00000	34.52619	34.52619	
17	2019-20	T01 to Chhotaki Tori	Vishnu Const.	0.900	65.590	58.34462	3.58452	0.00000	0.00000	34.26066	34.26066	
18	2019-20	L026 to Lili	Sharda Bhawani Infrastructure Pvt Ltd	1.100	79.960	76.38092	3.36559	0.00000	0.00000	32.50718	32.50718	
Total Amount				26.085	1832.835	1580.17615	104.25505	631.08593	624.45479	1022.46135	492.66945	

Divisional Accounts Officer
Rural Work's Department
Works Division- Bhabhua (Katmur)

Executive Engineer
R. W. D. Works Division
Bhabhua

FORM GFR 19-A

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

Form of Utilization Certificate up to January 9, 2021

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)	CFMS PATNA	1207.43657	Certified that out of Rs. 1207.43657 lakh of grants-in-aid sanctioned during the years 2020-21 In favor of EE,RWD works division Bhabua a sum of Rs. 1188.68918 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. 18.74739 lakh remaining unutilized at the end of the period under report.
	Total:		1207.43657	

4. 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.

5. Physical Progress achieved:-

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

M. Praveen
D.A.O. 24
R.W.D, Works Division
Bhabhua

8/09/11/20
Executive Engineer
R.W.D, Works Division
Bhabhua

9/1/21