

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

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Mob:- 8986915314

पत्रांक.....06.03.21.....

भभुआ/दिनांक.....02.01.2021

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 (एस0सी0) मद के अंतर्गत पथ में कराये गये
कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

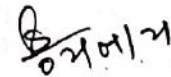
महाशय,
उपरोक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजना
(एस0सी0) मद के अंतर्गत पथ में कराये गये कार्यों के विरुद्ध संवेदको को भुगतान करने हेतु
अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जा रही है।

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

1. सत्य नारायण सिंह कन्सट्रक्सन प्रा0 लि0।
2. प्रवीण कुमार।
3. पित्तबरा कन्सट्रक्सन।

अनु :- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, भभुआ

02.01.2021

FORM GFR 19-A

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

Form of Utilization Certificate up to January 2, 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 (SC)	CFMS PATNA	1953.21417	Certified that out of Rs. 1953.21417 lakh of grants-in-aid sanctioned during the years 2020-21 In favor of EE,RWD works division Bhabua a sum of Rs. 1928.08180 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. 25.13237 lakh remaining unutilized at the end of the period under report.
	Total:		1953.21417	

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.

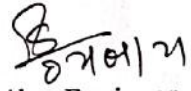
Kind of Checks exercised:-

- 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.

3. Physical Progress achieved:-

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

Mmeas
D.A. 06.1.21
R.W.D, Works Division
Bhabhua


Executive Engineer
R.W.D, Works Division
Bhabhua
31
02.1.21

Rural Works Department
MMGSY (SC) Allotment Requisition Format

Name of Division:- Bhabhua (Kaimur)

Sr. 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) (11-9)	Remarks
				Length (in km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Betari Mundeshwari to Bauria Mahadalit Tola	Vijay Wardhan	3.200	213.242	182.1036	13.01363	162.61482	162.61482	173.74741	11.13259	
2	2018-19	Bhabua Kudra Road to Barhuli Harijan Tola	M/s Maa Chandeshwari Mundeshwari Construction	0.800	71.63200	63.76497	1.90412	25.50599	25.50599	59.79883	34.29284	
3	2018-19	Sikandarpur to Gajipur	Kudra Construction Ltd	3.050	194.732	167.35572	12.6148	152.33303	152.33303	164.63208	12.29905	
4	2019-20	L025 to Karigai	Shailendra Singh	0.960	69.56	52.10531	4.38029	22.30990	22.30990	37.17964	14.86974	
5	2019-20	T04 to Lodipur	Parvatma Tiwari	1.350	94.687	89.07113	6.60224	0.00000	0.00000	67.66052	67.66052	
6	2019-20	PMGSY Path to Jalalpur Bind Tola	Pravin Kumar	1.600	115.770	92.21105	6.52260	0.00000	0.00000	68.2981	68.2981	
7	2019-20	L049 to Orgai	Satya Narayan Singh	1.600	113.090			0.00000	0.00000	71.32112	71.32112	
8	2019-20	T08 to Sarpani	Raghendra Pratap Singh	1.685	127.441	113.73546	7.99713	0.00000	0.00000	55.24806	55.24806	
9	2019-20	T02 to Nauhatta Harijan Tola	Pitambar Construction	1.550	105.942	85.13170	7.44626	0.00000	0.00000	46.48536	46.48536	
Total Amount				15.795	1106.096	845.47894	59.58107	362.76374	362.76374	744.37112	381.60738	

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

02/11/24
Executive Engineer
Rural Work's Department
Works Division- Bhabhua (Kaimur)
02/11/24