

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बारसोई (कटिहार)

Mob. No- 8986915775

E-Mail Id :- rwd.barsoi@gmail.com

पत्रांक545...../

बारसोई, दिनांक 05/03/2021 /

प्रेषक:- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बारसोई, (कटिहार)

सेवा में,

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

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना (SC) के निधि की अधियाचना के संबंध में।
महाशय,

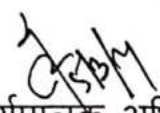
उपर्युक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल, बारसोई, कटिहार के अधीन मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अन्तर्गत चल रहे कार्यों का निधि उपलब्ध कराने हेतु अधियाचना विहित प्रपत्र में तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

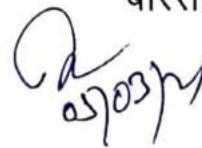
अतः आप से अनुरोध है कि आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय।

अनु०- मापी पुस्त की छायाप्रति संलग्न।

विश्वास भाजन




कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
बारसोई, कटिहार



Rural Works Department

MMGSY (SC) Allotment Requisition

Name of Division :- R.W.D.(W), DIVISION, BARSOI

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)	Total 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	2020-21	Itching Bhan To PMGSY.	M/s Mamta Enterprises	0.945	102.68600	91.33797	7.10281	0.00000	0.00000	49.71691	49.71691	On-Going
2	2020-21	Athaniya Tola Bhogaon to Kothi Tola East.	Bhawesh Kumar Singh	1.455	114.17400	101.01147	11.18714	0.00000	0.00000	53.78110	53.78110	On-Going
3	2019-20	REO Road to Sharma Toli.	Naveen Kumar	1.150	92.34600	82.19718	9.44973	13.25047	13.20851	42.34789	29.09742	On-Going
4	2020-21	River To Khokhadangi More.	Naveen Kumar	1.780	187.64500	165.11198	13.42399	0.00000	0.00000	67.53047	67.53047	On-Going
5	2020-21	Ghesara To PWD Road .	Naveen Kumar	0.920	71.00000	58.04331	8.43060	0.00000	0.00000	19.58319	19.58319	On-Going
6	2020-21	S015 To Paschim Tola Ratanpur.	Nawaz Sharif	0.675	57.85900	49.89108	6.47411	0.00000	0.00000	28.59143	28.59143	On-Going
7	2020-21	Thapkol More To Thapkol Kala.	Mamta Devi	0.720	55.23100	48.12964	6.72517	15.97639	15.97639	25.30180	9.32541	On-Going
8	2020-21	Kadwa To Kaichara Dakshin Tola Via Purab Tola.	Anwar Hussain	1.800	191.36600	167.86283	13.61950	0.00000	0.00000	68.81468	68.81468	On-Going
			Total :-	9.445	872.307	763.58546	76.41305	29.22686	29.18490	355.66747	326.44061	


Sr. Divisional Accounts Officer
Rural Works Department
Works Division, Barsoi, Katihar


Executive Engineer
Rural Works Department
Works Division, Barsoi, Katihar


Executive Engineer
Rural Works Department
Works Division, Barsoi, Katihar

EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, BARSOI, KATIHAR.

FROM GFR 19 - A

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

Form of Utilisation Certificate

Sl. No.	Name of Scheme	Sanctioned No.Date with Amount (in Lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1	2	4	5	6
1	Construction of Rural Roads under Mukhya Mantri Gram Sampark Yojana (SC)	Mukhya Mantri Gram Sampark Yojana (SC) (2019-20 & 2020-21) Lt. No - 66_Dt- 03.04.19 Lt. No - 84_Dt- 05.07.19 Lt. No - 101_Dt- 27.08.19 Lt. No - 111_Dt- 18.09.19 Lt. No - 126_Dt- 18.10.19 Lt. No - 148_Dt- 04.12.19 Lt. No - 156_Dt- 18.12.19 Lt. No - 08_Dt- 13.01.20 Lt. No - 20_Dt- 28.01.20 Lt. No - 26_Dt- 07.02.20 Lt. No - 37_Dt- 19.02.20 Lt. No - 42_Dt- 28.02.20 Lt. No - 50_Dt- 06.03.20 Lt. No - 78_Dt- 13.05.20 Lt. No - 113_Dt- 23.07.20 Lt. No - 123_Dt-13.08.20 Lt. No - 132_Dt-27.08.20 Lt. No - 190_Dt-07.12.20 Lt. No - 07_Dt-19.01.2021 Lt. No - 13_Dt-04.02.2021 Lt. No - 29_Dt-01.03.2021	8770.19287	Certified that out of Rs.- 8770.19287 Lacs of grants in aid sanctioned during the Years 2019-20 & 2020-21 in Favour of Executive Engineer, Rural Works Department, Works Division, Barsoi sum of Rs.- 8546.89146 Lacs has been utilized for the purpose of Mukhya Mantri Gram Sampark Yojana (SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs.- 223.30141 Lacs remaining unutilized at the end of the period under report.purpose
	Total -		8770.19287	

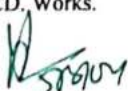
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose fo

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 checks conducted by the Assistant Engineer/ Executive Engineer.
- All other codal formatities have been observed.

- 3 **Physical Progress achieved :-**

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


Sr. Divisional Accounts Officer
Rural Works Department
Works Division, Barsoi, Katihar


Executive Engineer
Rural Works Department
Works Division, Barsoi, Katihar

