

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

पत्रांक.....६१ (२५०) मसौढ़ी,

दिनांक ..13.03.2021

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मसौढ़ी

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
ब्राडा पटना।

विषय:— मुख्यमंत्री ग्राम सम्पर्क योजना (SC) के चल रहे कार्यों हेतु अधियाचना के
संबंध में।


प्रसंग: कार्यपालक अभियंता सह परियोजना प्रबंधक, मुख्यमंत्री ग्राम सम्पर्क योजना
का पत्रांक BRRDA (HQ) MMGSY -115/15 Part-II 731/ पटना
दिनांक 29.07.2019

महाशय,

उपर्युक्त विषय के संबंध में इस प्रमंडल के अंतर्गत मुख्यमंत्री ग्राम सम्पर्क योजना
(SC) कार्य हेतु विहित प्रपत्र में पथ-वार निधि कि अधियाचना की गई है जिसकी कुल
राशी 18325151/- रुपये है।

अतः विषांयकित मद में इस प्रमंडल अन्तर्गत कुल 18325151/- (एक करोड़ तेरासी
लाख पच्चीस हजार एक सौ एकावन) मात्र का आवंटन करने कि कृपा कि जाये।

विश्वासभाजन


कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

MMGSY (Old Gen./SC/ST) Allotment Requisition Format
Name of Division:- RWD, Works Division Masaurhi

Rural Works Department

Sl.No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (In Lacs) 31.03.2020	Upto date Allotment 13.03.2021 (In Lacs)	Total Exp 13.03.2021 (In Lacs)	Balance Amount (in Lacs) as on 13.03.2021	As per MB(In Lacs)	Current Demand 13.03.2021	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance							
1	2	3	4	5	6	7	8	9	9	10	11	12	13=12-09	14
1	2019-20	Musnapar Masaurhi Path to Bulaki Bigha	Anandi Kumar	1.700	143.71000	124.53778	15.46590	0.00000	55.40422	55.40422	-	80.70798	25.30376	
2	2019-20	Bahrapur path to Balwapur	Ambay Construction	1.000	79.04900	70.94948	10.38201	0.00000	43.80063	43.80063	-	52.19397	8.39334	
3	2020-21	Bari Baigaha Datmai Road Se Bari Baigaha Datmai Road	Anandi Kumar	2.050	177.72000	160.49849	18.66390	0.00000	56.26518	56.26518	-	81.14342	24.87824	
4	2020-21	Dumar Bigaha Se Damar Bigha	Ambay Construction	2.200	188.71600	166.87282	22.34422	0	74.46291	74.46291	-	107.35553	32.89262	
5	2020-21	Agarpur Se Daultpur Bichala Bigaha	Ranjit Kumar	1.100	115.30800	85.39212	11.20028	0.00000	31.17664	31.17664	-	56.21243	25.03579	
6	2020-21	Devdaha Ravidas Tola to Imaliya Road	Ranju Devi	0.400	33.72300	32.23904	1.25192	0.00000	0.00000	0.00000		6.98508	6.98508	
7	2020-21	Mathiya Par Se Atarpura To Telehari PMGSY Road	Ranju Devi	0.200	17.17300	16.68938	0.68256	0.00000	0.00000	0.00000		7.37835	7.37835	
8	2020-21	Oriyara Domkhana Se Nadawari Oriyara Road	Neeraj Construction Private Limited	1.100	88.75600	96.14367	6.52495	0.00000	0.00000	0.00000		37.16641	37.16641	
9	2020-21	Jaman Bigaha Se Bari Bigaha Datmai Road	KANAUDI CONSTRUCTIONS PRIVATE LIMITED	0.300	33.95500	20.47339	1.88667	0.00000	0.00000	0.00000		15.21792	15.21792	
Total				10.05000	878.11000	773.79617	88.40241	0.00000	261.10958	261.10958	0.00000	444.36109	183.25151	0.00000

Certified that

1. All works have been done as per specification of estimate and Agreement.
2. Reports of laboratory test have been received and found satisfactory.
3. Works have been Supervised by the Authority concerned.


DAO 13.03.21
R.W.D., Works
Division Masaurhi


Executive Engineer
R.W.D., Works
Division Masaurhi

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of 13.03.2021
MMGSY SC

PIU- Masaurhi

Sl.No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	Previous Allotment through Bank		1936.56728	Certified that out of Rs. 4472.92533 lac received during the years 2020-21 in favour of Ex. Engineer , RWD Bihar, Masaurhi a sum of Rs.4418.46164 lac 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 Rs54.46369lac remaining unutilized at the end of the period under.
2	Allotment Through CFMS Previous Allotment		1989.55652	
	Lt no.147 dt 09.09.2020		114.13352	
	Lt no.154 dt 18.09.2020		65.69242	
	Lt no. 190 dt. 07.12.2020		20.23024	
	Lt no.07 dt. 19.01.2021		134.26760	
	lt no. 13 dt04.02.2021		146.60901	
	lt no. 29dt01.03.2021		65.86874	
	Total :		4472.92533	

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 :-

- 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 codal formalities have been observed.

3. **Physical Progress achieved :-**

- Construction of Road Works.
- Construction of CD works

for 13-03-21
D.A.O

Works Division,
Rural Works Department

AKS
Executive Engineer,
Works Division,
Rural Works Department
Masaurhi