

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, भभुआ

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पत्रांक.....424-315

भभुआ/दिनांक.....15.03.21

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, भभुआ

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी -सह-सचिव,
BRRDA तीसरी मंजिल
भूमि विकास बैंक भवन,
बुद्ध मार्ग, पटना।

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (अनु0 जा0) 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 (अनु0 जा0) मद के अंतर्गत पथ में कराये गये कार्यों के विरुद्ध संवेदको को भुगतान करने हेतु अध्याचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जा रही है। अध्याचित पथों का प्रगति MIS पर अद्यतन हैं, एवं इन पथों में कोई ATR लंबित नहीं हैं।

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

1. श्री प्रवीण कुमार सिंह।
2. श्री अखिलेश कुमार तिवारी।
3. दामस सिविल इडिया प्रा0 लि0।
4. शाहाबाद इंजीनियरिंग प्रा0 लि0।
5. श्री अरविन्द कुमार।
6. श्री विजय वर्धन।
7. श्री रवि प्रकाश चौबे।
8. श्री उपेन्द्र प्रताप सिंह।

अनु :- यथोक्त।

विश्वासभाजन

15/03/21
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, भभुआ

D:\All Scheme Requisition Format\Req MMGSY (SC GEN)

Name of Division:- Bhabhua (Kaimur)

**Rural Works Department
MMGSY (SC) Allotment Requisition Format**

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	2019-20	L035 to Ramawatpur	Komal Singh	1.900	147.807	135.54254	9.78153	80.36115	80.36115	104.26734	23.90619	
2	2019-20	T04 to Lodipur	Parmatma Tiwari	1.350	94.687	89.07113	6.60224	67.66052	67.66050	87.20295	19.54243	
3	2019-20	L040 to Ramgarh	Pravin Kumar Singh	0.600	52.460	39.92894	1.36206	0.00000	0.00000	39.43200	39.43200	
4	2019-20	L030 to Karkara	Akhillesh Kumar Tiwari	1.645	118.995	118.68247	8.45908	0.00000	0.00000	77.02112	77.02112	
5	2019-20	T01 to Kathraur	Guput Paneri	0.900	75.803	75.43726	2.64422	13.43257	13.43257	70.42972	56.99715	
6	2019-20	T01 to Dugdha	Amit Kumar Singh	1.350	108.764	94.25790	6.76856	18.73673	18.73673	31.06687	12.33014	
7	2019-20	L024 to Tori	Amit Kumar Singh	1.000	86.358	81.15156	2.83538	13.97458	13.97458	23.11638	9.14180	
8	2019-20	L033 to Sarodag	Shyama Buildcon Pvt Ltd	2.450	199.883	157.989	5.57429	93.47530	93.47530	154.62286	61.14756	
9	2019-20	L022 to Dahar	Damas Civil Const. India Pvt Ltd	1.950	155.702	147.628	5.25352	44.20428	44.20428	144.63768	100.43340	
10	2019-20	L033 to Parwaniya	Damas Civil Const. India Pvt Ltd	1.950	159.322	157.194	5.4752	127.83361	127.83361	154.68135	26.84774	
11	2019-20	L038 to KhanKala	Damas Civil Const. India Pvt Ltd	2.250	182.718	172.619	6.10898	50.75393	50.75393	168.66771	117.91378	
12	2019-20	L050 to Sathari	Arbind Kumar	0.600	53.500	52.677	1.76825	0.00000	0.00000	48.06419	48.06419	
13	2019-20	Dumraith Path to Dumraith	Shyama Buildcon Pvt Ltd	2.000	151.650	122.63738	7.68532	115.02858	115.02858	120.1818	5.15322	

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				Length (in km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
14	2020-21	Kaira to Jhingari Dihara South Tola	Pravin Kumar	2.600	178.836	141.08987	12.15225	79.26396	79.26396	92.95019	13.68623	
15	2019-20	L069 to Katra	Siya Enterprises	0.850	64.080	50.18635	3.37949	22.18138	22.18138	37.00946	14.82808	
16	2019-20	L048 to Pian	Damas Civil Const. India Pvt Ltd	0.990	73.018	69.31623	4.7559	0.00000	0.00000	55.07106	55.07106	
17	2019-20	Bhabhua Belacon Path to Semara Harijan Tola	Shahabad Engineers Pvt Ltd	3.020	224.363	182.11682	12.92614	0.00000	0.00000	50.36902	50.36902	
18	2018-19	T06 to Konahar Bind Tola	Ravindra Kumar Singh	0.698	55.44	47.49245	1.13035	15.39115	15.39115	46.95458	31.56343	
19	2019-20	T08 to Sarpani	Raghendra Pratap Singh	1.685	127.441	113.73546	7.09713	55.24343	55.24343	95.83047	40.58704	
20	2019-20	T06 to Bauraiapur	Vijay Wardhan	1.600	109.107	103.08649	8.98935	0.00000	0.00000	70.46507	70.46507	
21	2019-20	T02 to Nauhata Harijan Tola	Pitambara Construction	1.550	105.942	85.13170	7.44626	32.53975	32.53975	64.52472	31.98497	
22	2019-20	L035 to Lalapur	Sidheswar Singh	3.220	241.312	185.002	15.28674	27.81754	27.81754	128.18175	100.36421	
23	2019-20	L021 Ekauni	Nitish Kumar	0.430	39.340	31.454	1.06131	14.81581	14.81581	30.77194	15.95613	
24	2019-20	L022 to Gonupur	M/s Deva Enterprises	0.730	58.120	46.462	3.0209	21.32845	21.32845	37.26355	15.93510	
25	2019-20	L031 to Mokaram Purb Patit	Pankaj Kumar	0.450	39.860	31.631	1.05367	29.43179	29.43179	31.32624	1.89445	
26	2019-20	L023 to Jalaiwar	M/s Sharda Construction	1.225	88.963	85.6127	5.95992	32.51246	32.51246	69.32012	36.80766	
27	2019-20	L034 to Msoin Khurd Bind Tola	Ravi Prakash Chaubey	2.122	151.988	143.39306	11.03748	0.00000	0.00000	69.64775	69.64775	

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				Length (in km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
28	2019-20	L040 to Ramgarh Gond Tola	Sri Lakshman Singh	1.420	103.406	97.94426	6.77821	55.83911	55.83911	79.68312	23.84401	
29	2019-20	T01 to Kathraur	Guput Paneri	0.900	75.803	75.43726	2.64422	13.43257	13.43257	70.42972	56.99715	
30	2019-20	L051 to Malik Sarai	Upendra Pratap Singh	1.300	93.57	84.80015	5.83107	0.00000	0.00000	50.73228	50.73228	
31	2019-20	Patti Ghat to Bagaicha	Vijay Wardhan	0.900	67.98	50.93934	3.47625	0.00000	0.00000	19.95701	19.95701	
Total Amount				45.635	3486.218	3069.646	184.345	1025.25865	1025.25863	2323.88002	1298.62137	


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


 Executive Engineer
 Rural Work's Department
 Works Division- Bhabhua (Kaimur)

FORM GFR 19-A

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

Form of Utilization Certificate up to March 15, 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)	MMGSY (SC) Work, BRRDA PATNA	3588.09435	Certified that out of Rs. 3588.09435 lakh of grants-in-aid sanctioned during the years 2020-21 In favor of EE, RWD works division Bhabua a sum of Rs. 3440.52759 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. 147.56676 lakh remaining unutilized at the end of the period under report.
Total:			3588.09435	

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.

M. Prakash
D.A.O. 15/3/21
R.W.D, Works Division
Bhabhua

15/3/21
Executive Engineer
R.W.D, Works Division
Bhabhua