

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मोहनियों (कैमूर)

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पत्रांक.....778 अनु०

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मोहनियों (कैमूर)

सेवा में,

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

मोहनियों/दिनांक...28/4/21

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। अधियाचित पथों का प्रगति MIS पर अद्यतन हैं, एवं इन पथों में कोई ATR लंबित नहीं हैं।

अनु :- यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मोहनियों
28/4/21

Rural Works Department
MMGSY (sc) Allotment Requisition Format

Name of Division:- Mohania (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	2019-20	Banana to U035	Avinash Kumar	0.750	60.77300	54.01504	7.14939	51.06105	51.06105	54.55423	3.49318	
2	2019-20	Chaubeypur to Karmhari Brahman Tola	Niranjan Kumar Singh	1.200	111.91600	87.35934	11.22474	0.00000	0.00000	53.05892	53.05892	
3	2019-20	Emiliyan to Jangachora Emiliyan	Abhishek Singh	2.250	191.86400	151.18257	18.04587	113.82427	113.82427	133.89457	20.06930	
4	2019-20	Deraliya to Deraliya Yadav Tola	Bhaskar Pratap Singh	0.800	71.05700	57.88005	4.75222	5.48245	5.48245	17.13265	11.65020	
5	2019-20	Auntipura to Rupanapur	Trineta Interprises	1.000	86.86300	67.85267	8.75830	41.97527	41.97527	53.12812	11.15285	
6	2019-20	Bhatpurwa to Bhatpurwa Harjan Tola	Nawal Kishor Singh	0.700	67.96900	50.96209	6.31267	8.23206	8.23206	25.76735	17.53529	
7	2019-20	Chaudrati to U035	Ravi Prakash	0.900	86.17900	66.13724	9.87543	52.32474	52.32474	65.97965	13.65491	
8	2019-20	NH-2 to Aweriya Road Kaji Aathan to Jagdipwan High School Madhya	Madhendra Madhav	1.980	155.24800	116.69772	20.39716	50.48809	50.48809	77.31819	26.83010	
9	2019-20	NH-2 to Aweriya Harjan Tola	Binay Kumar Srivastav	1.520	129.55800	100.97538	13.34797	11.69320	11.69320	36.43794	24.84474	
10	2019-20	Mujan Haranpur to Parsurampur Mahadali Tola	Madan Mohan Tiwari	0.520	42.38500	32.30255	5.07919	0.00000	0.00000	6.55382	6.55382	
11	2019-20	Gaura to yadav tola hokar Kora Hissa.	Nawal Kishor Singh	1.600	163.61300	124.00512	15.26847	24.22534	24.22534	76.11045	51.88511	
12	2019-20	Baliwa Canal to Baliwa Village	Rishi Ranjan	1.000	82.23100	58.87536	6.15523	24.41247	24.41247	45.48412	21.07165	
13	2019-20	Kabirahi Patti Road to Kharhara Hote Huye Durgahwad Main Canal Pool tak	Amit Kumar Singh	2.300	190.02900	145.43831	22.31656	9.16391	9.16391	38.71200	29.54809	
14	2019-20	Jagdishpur Bazar to Metwarpur.	Niranjan Kumar Singh	0.750	71.08100	63.47405	7.77129	0.00000	0.00000	19.96541	19.96541	
15	2019-20	Nariya Road to Kharhara Path	Tridev Technocrat Pvt. Ltd.	1.500	133.31700	101.38464	16.29704	49.19513	49.19513	58.38060	9.18547	
16	2019-20	NH-2 Sakari Bimala Store to Jagdev Memorial Path.	Maa Bhawani Construction	0.600	60.73200	45.47727	3.18321	42.11746	42.11746	45.32444	3.20698	
17	2019-20	PMGSY Road to Sebadaipur	Seda shiv Infrastructure Pvt. Ltd.	1.170	96.34400	75.15583	9.85499	27.19186	27.19186	59.10180	31.90994	
18	2019-20	TOS to Tudeipur	Kameshwar Singh	0.350	30.61800	23.83109	3.17381	14.39247	14.39247	22.85078	8.45531	
19	2019-20	U031 to Keshampur (Sanjay Singh ke Char Tak)	Ranjay Kumar Singh	0.800	70.32600	54.60765	7.46577	0.00000	0.00000	36.06924	36.06924	
20	2019-20	T01 to Panerwa Tak	Shailendra Singh	1.000	76.66000	56.86136	10.85243	40.01577	40.01577	56.48107	16.46510	
Total:				14.220	1249.65600	968.24513	126.36664	383.71894	383.71894	645.40901	261.79007	

28/04/20

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

Executive Engineer
Rural Work's Department
Works Division- Mohania (Kaimur)
28/4/21

FORM GFR 19-A

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

Form of Utilization Certificate up to 27.04.2021

Sl.No	Name of Scheme	Sanction No.& Date With Amount (In lacs Rs.)	Amount Received (In lacs Rs.)	Particulars
1	Construction of Rural roads Under MMGSY (SC)	MMGSY (SC) Work, BRRDA PATNA	1493.58744	Certified that out of Rs. 1493.58744 lakh of grants-in-aid sanctioned during the years 2021-22 In favor of EE,RWD works division Mohania a sum of Rs. 1478.57241 lacs has been utilized for the purpose of MMGSY (GEN) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 15.01503 lakh remaining unutilized at the end of the period under report.
Total:			1493.58744	

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:-

- i. Works have been supervised by Executive Engineer/ Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- v. All other caudal formalities have been observed.

3. Physical Progress achieved:-

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


D.A.O.
R.W.D, Works Division
Mohania


Executive Engineer
R.W.D, Works Division
Mohania
28/4/21