

कार्यपालक अभियन्ता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।

पत्रांक- 1085(अनु०) मसौढ़ी, दिनांक 04.10.2021

प्रेषक,
कार्यपालक अभियन्ता।

सेवा में,
नोडल पदाधिकारी
MMGSY (SC)
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- मुख्यमंत्री ग्राम सड़क योजना के चल रहे कार्यों प्राप्त आवंटन में से शेष बचे राशि को प्रत्यर्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में इस प्रमण्डल के अंतर्गत मुख्यमंत्री ग्राम सड़क योजना के अधीन (SC) कार्य हेतु विहित प्रपत्र में पथ-वार निधि की अधियाचना की गई थी। अवशेष राशि Rs.14,99,294/- (चौदह लाख नानावे हजार, दो सौ चौरनवे) रुपये मात्र पथवार संलग्न विवरणी के अनुसार प्रत्यर्पित किया जा रहा है।

अतः अनुरोध है कि प्रत्यर्पण स्वीकृत करने की कृपा की जाए।

विश्वासभाजन

अनु०:- पथवार विवरणी संलग्न।

(हस्ताक्षर)
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।
(पाठ्य)

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the month of 04-10-2021
MMGSY (SC)

PIU-

Sl.No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY (SC)	Previous- Bank A/C CFMS Previous- CFMS Allotment Lt. no147 dt.09.09.2020 - Lt. no154 dt.18.09.2020 - Lt. no190 dt.07.12.2020 - Lt. no 07 dt.19.01.2021 - Lt. no13 dt.04.02.2021 - Lt. no29 dt.01.03.2021 - Lt. no47 dt.21.03.2021 - Lt. no80 dt.05.06.2021 -	1936.56728 1989.55652 114.13352 65.69242 20.23024 134.26760 146.60901 65.86874 233.62935 261.37392	Certified that out of Rs. 4967.92860/- Lac received during the years 2021-22 in favour of Ex.Engineer, RWD Bihar, Masaurhi a sum of Rs. 4952.84005/- (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 Bank- Rs 0.08619 + CFMS- Rs 15.00236 = Grant Total Rs 15.08855 (Lac) remaining unutilized at the end of the period under.
	Total :		4967.92860	

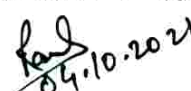
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

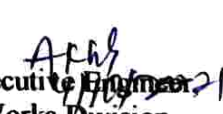
Kind of Checks exercised :-

- 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


D.A.O
Works Division,
Rural Works Department, Masaurhi


Executive Engineer
Works Division,
Rural Works Department
Masaurhi

Rural Works Department

MMGSY (Old Gen. SC/ST) Allotment Requisition Format

Name of Division:- R.W.D. Works Division Masaurhi

Sl.No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		Upto date Allotment 04n.10.21 (Lacs)	Total Exp upto 04.10.2021 (In Lacs)	Balance Amount (In Lacs) as on 04.10.2021	Surrender Amount 04.10.2021	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	09	10	11	12=10-09	13
1	2015-16	Attarpura Road to Chakiyapur in Dhanarua Block	Upendra Kumar	1.60	123.17	111.75487	0.06464	111.75487	111.31363	0.44124	-0.44124	surrender
2	2015-16	Construction of Road Shahpur PMGSY Road to Girparta Bigha	Sri Niwas Sharma	1.00	81.93	68.06083	4.14255	61.62299	61.27371	0.34928	-0.34928	surrender
3	2016-17	Beira PMGSY Path to Mahubigha	Ratheshwar Prasad Sinha	1.39	97.606	98.01581	7.24261	92.11068	84.82451	7.28617	-7.28617	surrender
4	2016-17	Rer Bigha Baas Bigha Path to Singrampur	Shibbu Singh	2.06	113.046	105.34530	11.10418	93.95938	93.95668	0.00270	-0.00270	surrender
5	2016-17	Sai Kadirganj Path to Mudaffarpur	Shibbu Singh	1.27	69.827	73.62688	4.69963	73.27458	73.27439	0.00019	-0.00019	surrender
6	2017-18	Bahrampur Road To Dhamol Khurd	Manish Kumar	0.38	26.69	22.27019	0.75249	20.69029	20.60410	0.08619	-0.08619	surrender
7	2017-18	Manik Bigha PMGSY Road to Naeratpur	M/s Devendra Prasad	1.35	85.004	79.34173	3.85588	77.22464	77.22274	0.00190	-0.00190	surrender
8	2017-18	Dumara Dhamaul Bujurg Path to Kansipur Tola	Shibbu Singh	0.98	69.2	59.34694	1.59173	59.28709	59.26819	0.01890	-0.01890	surrender
9	2017-18	Sai Kadirganj path to Parmanki	Hari Ram Singh	0.50	29.31	23.99674	1.82793	17.56732	17.46137	0.10595	-0.10595	surrender
10	2017-18	Harla Nimra path to Barbigha	Anandi Kumar	1.50	119.3	102.78531	13.41783	102.62825	102.37129	0.25696	-0.25696	surrender

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Executive Engineer
R.W.D. Works Div. Masaurhi

Rural Works Department

MMGSY (Old Gen. ISC) Allotment Requisition Format

Name of Division:- RWD, Works Division Masaurhi

Sl.No.	Year	Name of Road	Name of Contractor	Administrative Sanction			Agreement Amount (In Lacs)		Upto date Allotment 04.10.21 (Lacs)	Total Exp upto 04.10.2021 (In Lacs)	Balance Amount (In Lacs) as on 04.10.2021	Surrender Amount 04.10.2021	Remarks
				Length (In Km)	Amount (In Lacs)		Main Work	Maintenance					
1	2	3	4	5	6		7	8	09	10	11	12=10-09	13
11	2018-19	Binaikapali PMGSY (Sahapur) to Mahuebag	Sanjay Kumar	1.30	85.291		81.05799	8.26726	80.73203	80.73026	0.00177	-0.00177	surrender
12	2018-19	Rajbigha PMGSY To Devkula	Kishore Projects Private Limited	1.96	137.58		117.31902	17.54025	117.26359	117.26264	0.00095	-0.00095	surrender
13	2018-19	Bari Bigha Dattmai Road Se Hansapur	Kishore Projects Private Limited	0.33	24.147		23.88220	1.92752	23.88220	23.65145	0.23075	-0.23075	surrender
14	2018-19	Sai Kadirganj path to Basauchi	Deepak Kumar	0.90	62.105		60.68133	7.11623	40.92531	40.90044	0.02487	-0.02487	surrender
15	2018-19	Harla Nimara Pandiganj Road se Piparpatti	Ranjeet Kumar	0.70	52.718		48.44610	5.36970	46.58549	45.58539	1.00010	-1.00010	surrender
16	2018-19	Amal path to Chakarmal	Keshav Kumar	0.60	46.3		41.02434	5.69816	31.88191	31.88159	0.00032	-0.00032	surrender
17	2018-19	Harla Nimra path to Nimra pali	Amarjeet	0.62	52.529		45.38229	5.58097	33.07135	33.07126	0.00009	-0.00009	surrender
18	2018-19	Bahrampur path to Chotki math	Ambay Construction	1.20	78.09		75.95707	6.20588	73.80187	73.80186	0.00001	-0.00001	surrender
19	2018-19	Bholpur Noniyarichak Road to Jeevanchak (Ginwar Chak)	Arun Kumar	0.65	46.365		40.63488	6.19863	40.63488	38.63503	1.99985	-1.99985	surrender
20	2018-19	Pipla PMGSY road Se Shyam Tola	Vikash Kumar	0.40	33.556		29.07559	2.44347	29.07559	28.89293	0.18266	-0.18266	surrender
21	2018-19	Jadishpur (Sapha Pul) Se Muehari Tola Jagdishpur	Krishna Murari Singh	2.30	134.66		125.85956	13.13503	125.65956	124.36065	1.29891	-1.29891	surrender

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Executive Engineer
 R.W.D. Works Div. Masaurhi

Rural Works Department

MMGSY (Old Gen. SCISST) Allotment Requisition Format

Name of Division:- R.W.D., Works Division Masaurhi

Sl.No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (in Lacs)		Upto date Allotment 04.10.21 (Lacs)	Total Exp upto 04.10.2021 (in Lacs)	Balance Amount (in Lacs) as on 04.10.2021	Surrender Amount 04.10.2021	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	09	10	11	12=10-09	13
22	2018-19	kewra to Nejarali chak	Baijaynti Tiwary	0.25	17.23	13.93367	2.20293	13.93221	12.71516	1.21705	-1.21705	surrender
23	2018-19	Marachi ke nikat Morharpu to Goriyakhari	Sanjeev kumar	1.15	81.506	75.76150	5.04049	73.21541	72.95492	0.26049	-0.26049	surrender
24	2017-18	Nadwan Gurupatchak to Misrichak	M/s Anand Construction	3.200	199.89600	184.82235	12.67774	181.76383	181.53898	0.22485	-0.22485	surrender
25	2018-19	Vijaypura More to Mathiya Garhpar	Rakesh kumar	0.806	67.39200	53.36371	6.72861	53.14351	53.14272	0.00079	-0.00079	surrender
26	2020-21	Dumar Bigaha Se Damar Bigha	Ambay Construction	2.200	188.71600	166.87282	22.34422	123.34611	123.25050	0.09561	-	
Grand Total				30.59200	2123.16400	1928.61902	177.14456	1799.03494	1783.94639	15.08855	-14.99294	

Certified that

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

Total Allotment	1799.03494
Total Expenditure	1783.94639
Balance From Bank	0.08819
In CFMS	15.00236
Total Balance	15.08855


 04.10.2021
 DAO


 Executive Engineer

R.W.D., Works, Division Masaurhi

R.W.D., Works, Division Masaurhi


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