कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बारसोई (कटिहार)

Mob. No- 8986915775

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

पत्रांक 1522 अर्ज

बारसोई, दिनांक 12/97/22 /

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 कार्यो 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 शीध्र उपलब्ध कराने की कृपा की जाय। अनु0- 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 Road Name of Road Name of Contractor Length Administrative Sanction Agreement Amount Total Administrative Sanction Agreement Amount Total Total Administrative Sanction Administrative Sanction Administrative Sanction Length Administrative Sanction Agreement Amount Included Name of Road Name of Road Name of Contract Length Administrative Sanction Length Administrative Sanction Administrative Sanction Length Administrative Sanction Length Administrative Sanction Naveen Kumar Link Naveen Kumar Naveen Kumar Link Naveen Kumar Link Naveen Kumar Naveen Kumar	Name	e of Division :-	Name of Division :- R.W.D.(W), DIVISION, BARSOI		•	(22)	()						
Year Name of Road Name of Contractor Length (in Lacks) Amount (in Lacks) Amin Work (in Lacks) Main work (in Lacks)	5				Administr	ative Sanction	Agreement (In L.	t Amount acs)	Allotment	Total Expenditure as	Total Value of	Current	Demarks
2 3 4 5 6 7 8 9 10 11 12 2020-21 REO Road To Mohseen Ke Tola. REO Road To Mohseen Kamar 2.370 195.734 181.79663 18.10278 75.17522 75.17522 168.38693 93.21171 2020-21 Tola. Epitome 3.300 430.24000 382.18092 34.13645 124.99228 124.99228 223.86711 98.87483 2020-21 Tola, Ufrail Tola. Pachim Tola Goriyari Tola. Noor Mohammad 0.550 50.95100 41.05433 4.04444 0.00000 0.00000 40.60663 40.60663 2020-21 Riga Ghat Via Choti Tola. Naveen Kumar 1.780 187.64500 165.11198 13.42399 148.57689 144.59156 162.76530 14.18841 2020-21 River To Khokhadangi More. Naveen Kumar 1.780 864.57000 770.14386 69.70766 348.74439 344.75906 595.62597 246.88158	Š.		Name of Road	Name of Contractor	Length (In KM)	Amount (In Lacks)	Main Work	Maintenance	(In Lacs)	per MIS (in Lacks)	(In Lacs)	(In Lacks)	
REO Road To Mohseen Ke Naveen Kumar 2.370 195.734 181.79663 18.10278 75.17522 75.17522 75.17522 168.38693 93.21171 2020-21 Ghar Hote Hue Deven Rai Betitome 3.300 430.24000 382.18092 34.13645 124.99228 124.99228 223.86711 98.87483 2020-21 Tola, Ufrail Tola. Pachim Tola Goriyari Tola. Noor Mohammad 0.550 50.95100 41.05433 4.04444 0.00000 0.00000 40.60663 40.60663 2020-21 Riga Ghat Via Choti Tola. Naveen Kumar 1.780 187.64500 165.11198 13.42399 148.57689 144.59156 162.76530 14.18841 2020-21 River To Khokhadangi More. Naveen Kumar 8.000 864.57000 770.14386 69.70766 348.74439 344.75906 595.62597 246.88158	-	2	3	4	5	9	7	80	6	01	=	12	13
2020-21 Tola, Ufrail To Baluganj Via Kol Epitome 3.300 430.24000 382.18092 34.13645 124.99228 124.99228 223.86711 98.87483 2020-21 Tola, Ufrail Tola. Pachim Tola Goriyari To Noor Mohammad 0.550 50.95100 41.05433 4.04444 0.00000 0.00000 40.60663 40.60663 2020-21 Riga Ghat Via Choti Tola. Naveen Kumar 1.780 187.64500 165.11198 13.42399 144.59156 162.76530 14.18841 2020-21 River To Khokhadangi More. Naveen Kumar 1.780 864.57000 770.14386 69.70766 348.74439 344.75906 595.62597 246.88158	-	2020-21		Naveen Kumar	2.370	195.734	181.79663	18.10278	75.17522	75.17522	168.38693	93.21171	Completed 25.03.2022
2020-21 Riga Ghat Via Choti Tola Noor Mohammad 0.550 50.95100 41.05433 4.04444 0.00000 0.00000 40.60663 40.60663 2020-21 Riga Ghat Via Choti Tola. Naveen Kumar 1.780 187.64500 165.11198 13.42399 144.59156 162.76530 14.18841 2020-21 River To Khokhadangi More. Naveen Kumar 1.780 864.57000 770.14386 69.70766 348.74439 344.75906 595.62597 246.88158	7	2020-21	Ufrail To Baluganj Via Kol Tola, Ufrail Tola.	Epitome Construction Private Limited	3.300	430.24000	382.18092		124.99228	124.99228	223.86711	98.87483	On-Going
2020-21 River To Khokhadangi More. Naveen Kumar 1.780 187.64500 165.11198 13.42399 148.57689 144.59156 162.76530 14.18841 Total:- 8.000 864.57000 770.14386 69.70766 348.74439 344.75906 595.62597 246.88158	3	2020-21		Noor Mohammad	0.550	50.95100	41.05433	4.04444	0.00000	0.00000	40.60663	40.60663	Completed
8.000 864.57000 770.14386 69.70766 348.74439 344.75906 595.62597	4			Naveen Kumar	1.780	187.64500	165.11198	13.42399	148.57689	144.59156	162.76530	14.18841	Completed
				Total :-	8.000	864.57000	770.14386	69.70766		344.75906		246.88158	

Executive Engineer
Rural Works Department

GWorks Division, Barsoi, Katihar

11-7-22

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

SI. 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) (2020-21 & 2021-22) 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 Lt. No 29_Dt-01.03.2021 Lt. No 47_Dt-21.03.2021 Lt. No 80_Dt-05.06.21 Lt. No 169_Dt-26.10.21 Lt. No 218_Dt-25.01.22 Lt. No 258_Dt-11.03.22 Lt. No 279_Dt-07.04.22 Lt. No 292_Dt-02.05.2022	15044.03404	Certified that out of Rs 15044.0304 Lakh of grants in aid sanctioned during the Years 2020-21 & 2021-22 in Favour of Executive Engineer, Rural Works Department, Works Division, Barsoi sum of Rs 14980.66922 Lakh 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 63.36482 Lakh remaining unutilized at the end of the period under report.purpose
	Total -		15044.03404	

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 :-

- 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 checks conducted by the Assistant Engineer/ Executive Engineer.
- v. All other codal formatities have been observed.
- Physical Progress achieved :
 - i. Construction of Road Works.
 - ii. Construction of CD. Works.

Executive Engineer Rural Works Department Works Division, Barsoi, Katihar