

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

पत्रांक 554 (अनू) मसौढ़ी .

दिनांक 16/05/2023

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मसौढ़ी

सेवा में, च

अपर मुख्य कार्यपालक पदाधिकारी,
ब्राडा पटना।

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

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 1,59,90,624/- रुपये है।

अतः विषांयकित मद में इस प्रमंडल अन्तर्गत कुल 1,59,90,624/- (एक करोड़ उनसठ लाख नब्बे हजार छह सौ चौबीस) मात्र का आवंटन करने कि कृपा कि जाये।

विश्वासभाजन

L.P.
16.05.23

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

Sus
16.05.23

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of 16.05.2023
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 <u>Add</u> Lt no.386 dt 25.11.22 <u>Add</u> : Lt no.49 dt 13.04.23	1936.56728 304.16654 <u>171.48536</u>	2412.21918	Certified that out of <u>Rs. 6219.06819 lac</u> received during the years 2021-22 in favour of <u>Ex. Engineer</u> , RWD Bihar, Masaurhi a sum of <u>Rs.6216.50962 lac</u> 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 0.02367+ cfms 2.53490) <u>2.55857 Rs lac</u> remaining unutilized at the end of the period under.
2	Allotment Through CFMS Previous Allotment <u>Add</u> : Lt no. 389 dt 01.12.22 <u>Add</u> : Lt no. 38 dt. 23.03.23 <u>Add</u> : Lt no50 dt13.04.2023	3546.97473 18.65113 229.54722 <u>11.67593</u>	3806.84901	
Total :			6219.06819	

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 :-

- 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 codal formalities have been observed.

3. **Physical Progress achieved :-**

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

R.Rodh
16/05/23
D.A.O

Works Division,
Rural Works Department

Lup
16.05.23

Executive Engineer,
Works Division,
Rural Works Department
Masaurhi

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16.05.23

Rural Works Department
 MMSGY SC Allotment Requisition Form
 Name of Division: R.W.D. Works Division Masaurhi

Year	Name of the Road (English)	Length	Name Of Contractor	Administrative Approval					Agreement		Actual allotment Received upto date 16.05.2023	Expenditure Upto 16.05.2023	Measurement (Rr. In Lacs)	Current Demand	Remarks
				Amount (In Lacs)	Maintenance Amount	Contingency Amount	Total	Main Work Amount (Lacs)	Maintenance						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018-19	Sai kadregan path to Basaurhi	0.900	Deeraj Kumar	62.10500	0.00000	0.00000	62.10500	60.68133	7.11622	46.24759	46.24759	50.44892	4.20133		
2018-19	Shahpur More (Binayaka PMGSY Road) To Barbiglia	0.445	Rahul Kumar	37.21200	0.00000	0.00000	37.21200	33.38359	3.79154	12.29285	12.29285	16.50313	4.2028		
2020-21	Parari Par Se Chak Sirya	0.650	KANNAUDI CONSTRUCTIONS PRIVATE LIMITED	42.90900	7.60600	0.95500	51.47000	43.65805	6.72342	40.33170	40.33170	42.6044	2.27770		
2020-21	Ashraf Ganj Colony Se Madhuban To Kistapur Road	2.700	KISHORE PROJECTS PRIVATE LIMITED	191.83500	28.36300	4.76900	224.96700	199.28131	25.19842	116.34188	116.34188	136.93992	20.59804		
2020-21	Bhondetnak Se Malahar Mandir	1.250	AMRESH KUMAR	98.81600	12.14800	2.20400	113.16800	101.54828	10.65072	75.08787	75.08787	83.76216	8.6729		
2020-21	Ekutan Chak Se Nadawan To Oriyara	1.200	Niraj Kumar	92.04100	13.73900	2.04600	107.82600	95.99960	12.14350	79.28348	79.28348	91.48772	12.20424		
2020-21	Oriyara Dombhana Se Nadawari Oriyara Road	1.100	Neeraj Construction Private Limited	88.75600	10.15000	1.97700	100.88300	96.14367	6.52495	77.01367	77.00810	94.74915	17.73548		
2020-21	Pabhara Mahamadpur Se Pabhari Beeran Road	1.200	Bhadeshwar Prasad Singh	92.23200	14.72500	2.06700	109.02400	97.09115	12.44020	87.65986	87.65986	95.02732	7.36746		
2020-21	Atapur PMGSY Road Se Sadakpur PMGSY Road	0.500	Ritesh	37.94200	5.12700	0.84500	43.91400	34.47306	4.47869	13.65714	13.65714	19.51020	5.85306		
2020-21	Dinkarnagar Se U023	2.600	SANJAY KUMAR	262.45800	0.00000	0.00000	262.45800	213.30843	21.51870	213.30843	213.30843	215.78685	2.48842		
2020-21	Kouti Madhwan To Sundarichak	0.415	Prakash Chandra Prakash	37.37100	1.77800	0.54000	39.99900	35.02775	1.31807	27.87370	27.87370	32.11255	4.23855		
2020-21	Kranichak To Chirayantar (Chanda Chak)	1.502	M/S Global Solutions	129.85200	9.81300	2.92100	142.58600	113.30045	9.40308	55.70308	55.70308	62.20181	6.49873		
2020-21	Rajhunarapur to Chakmahali	0.400	NIRAJ KUMAR	35.97600	1.71600	0.80800	38.45000	33.98495	1.38651	25.91692	25.91692	32.80622	6.89300		
2020-21	Barni Bazar Tola Se SH 78 Patna to Masaurhi	0.400	Manish Ranjan	44.90600	0.00000	0.00000	44.90600	29.85657	1.29040	19.17556	19.17556	29.78802	10.61246		
2020-21	Rer Bigha Babhiga Patil Se Sighari Khud	0.900	Bhadeshwar Prasad Singh	63.25800	9.42400	1.42300	74.10500	65.94321	7.71061	56.77578	56.77578	58.62662	1.85084		
2020-21	Bari Bigha Se Dema	1.800	M/S ANAND CONSTRUCTION (PROP. SANDHYA DEVI)	166.31500	0.00000	0.00000	166.31500	148.59427	16.53823	103.15847	103.15847	147.36923	44.21076		
				1483.864	114.589	20.355	1618.808	1402.2767	148.23226	1049.82798	1049.82241	1209.73422	159.90624		

DAO
 R.W.D., Works
 Division Masaurhi

Handwritten signature and date
 16/05/23

EXECUTIVE ENGINEER
 R.W.D., Works
 Division Masaurhi

Handwritten signature and date
 16.05.23