

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेलसंड।

पत्रांक:- 606 अनु०

/ बेलसंड दिनांक:- 16/05/23

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेलसंड

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बी०आर०आर०डी०ए०
बिहार, पटना



विषय:- मुख्यमंत्री ग्राम सम्पर्क (MMGSY-SC) योजना अंतर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम सम्पर्क (MMGSY-SC) योजनान्तर्गत संलग्न सूची के आधार पर पथ में आवंटन उपलब्ध कराने की कृपा की जाये।

अनु०- यथोक्त

विश्वासभाजन


16.05.2023
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेलसंड


Rural Works Department
MMGSY-(SC) Allotment Requisition

Name of Division:- R.W.D.(W) Division-Belsand

Sl. No.	Year	Name of Road	Name of Contractor	Agreement No & Date	Administrative Sanction		Agreement Amount (in Lakh)		Allotment Received (in Lakh)	Total Expenditure as per MIS (in Lakh)	Value of Measurement (in Lakh)	Current Demand (in Lakh)	Remarks
					Length (in Km)	Amount (in Lakh)	Main Work	Maintenance					
1	2019-20	Narora School Se Kharohua Yadav Tola	Virat Samrat Construction Prop Vinai Kumar	129SBD/2020-21	1.150	89.84	87.92000	7.91000	38.15969	38.15969	71.76627	33.60658	
2	2019-20	Baghari Pradhan Mantri Sadak Se Pandey Tola Paswan Tola Nampur Siman Tak	M/s R. S. CONSTRUCTION	134SBD/2020-21	4.400	312.28	272.58000	35.69000	164.20476	164.20476	234.57822	70.37346	
3	2019-20	Manik Chowk Pradhan Mantri Sadak to Aanand Nagar	Ram Balak Ray	78SBD/2020-21	1.125	87.52	81.40000	8.94000	61.72702	61.72702	71.11408	9.38706	
4	2019-20	Madya Vidhyalay Mahisar MMGSY to Yadav Tola	Om Shanti Construction Prop-Vimal Kant Jha	08SBD/2021-22	0.920	68.02	59.90000	6.13300	39.26524	39.26524	50.56565	11.30041	
5	2019-20	PWD Mehraul Se Harizan Tola	Tahsin Khan	04SBD/2021-22	1.150	74.26	67.67000	9.72000	44.46811	44.46811	47.12315	2.65504	
6	2019-20	Runnisaipur Thana Baigadh Road to Naya Tola	Raj Kumar Singh	122SBD/2020-21	0.900	107.07	90.76000	3.95000	74.12025	74.12025	85.39196	11.27171	
7	2019-20	JAMUA to MADHU CHAPRA	CHUMAN KUMAR	25SBD/2022-23	0.800	67.13	50.81411	5.76083	4.02992	4.02992	26.90604	22.87612	
8	2019-20	BENIPUR RWD PATH to YADAV TOLA BENIPUR PACHIM	Akhillesh Kumar Chaudhari	06SBD/2021-22	1.600	125.12	119.59000	14.44000	98.20259	98.18562	101.67894	3.47635	
9	2019-20	LOHASI SIMAN to FENHARA TOLA	M/S Chandika Enterprises Prop-Abhimanyu Kumar	24SBD/2021-22	0.600	52.78	40.88000	3.48000	28.36351	28.36351	40.51929	12.15578	
10	2020-21	Madhu Chhapra to Dera Tola	Sanjeev Kumar Singh	120SBD/2020-21	0.850	76.16	68.29000	7.38000	50.17011	50.17011	57.79966	7.62955	
11	2020-21	Kansar PMGSY Path to Kansar Yadav Tola	Rakesh Kumar Rai	103SBD/2020-21	0.800	64.46	65.76000	6.63000	40.99414	40.99414	51.57750	10.58336	

Sl. No.	Year	Name of Road	Name of Contractor	Agreement No & Date	Administrative Sanction		Agreement Amount (in Lakh)		Allotment Received (in Lakh)	Total Expenditure as per MIS (in Lakh)	Value of Measurement (in Lakh)	Current Demand (in Lakh)	Remarks
					Lenth (in Km)	Amount (in Lakh)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
12	2020-21	Kothiya REO Path Se Kothiya Naya Tola	Avadhesh Kumar Singh	12SBD/2021-22	0.900	67.84	52.68116	6.49401	10.69996	10.69996	15.28564	4.58568	
		Total							654.40530	654.38833	854.30640	199.90110	

प्रमंडलीय लेखा पदाधिकारी,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बेलसंड

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बेलसंड

16/5/23

FORM GFR-19A

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

Form of Utilisation Certificate Upto the Month of April-2023

State- Bihar

MUKHYA MANTRI GRAM SAMPARK YOJNA-(SC)

Sl No.	Name of Scheme	Sanctioned No. & Date with Amount (in Rs. Lacs)	Amount received (in Lacs)	Particulars
1	Construction of Rural Roads under MMGSY-(SC) Scheme.	BRRDA	2010.58202	Certified that out of Rs.2010.58202 Lacs of grants -in-aid sanctioned during the year 2019-20 to 2020-21 in favour of E-in-C, REO Bihar, Patna a sum of Rs.2010.04193 Lacs has been utilized for the purpose of MMGSY-New(SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 0.54009 lacs remaining utilized at the end of the period under.
		EXPENDITURE	2010.04193	
	Balance Total		0.54009	

2 Certified that I have satisfied myself that the conditions on which the grants-in -aids was sanctioned have been duly

Kind of Checks Exercised :-

- Works has been supervised by Executive Engineer /Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer /Superintending Engineer
- Construction material has been tested.
- Measurements has been recorded in MBs and test check conducted by the Assistant
- All other codal formatities has been observed..

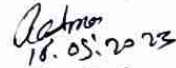
3 Physical Progress Achieved:-

- Construction of Road Works.
- Construction of CD Works



D.A.O.

Rural Works Department
Works Division - Belsand
(Sitamarhi)



Executive Engineer
RWD Works Department
Works Division - Belsand
(Sitamarhi)

