

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, छपरा - 1

राजेन्द्र सरोवर, श्री नन्दन पथ,
छपरा (सारण) 841301

मो० - 8986915253

पत्रांक 724313
प्रेषक,

दिनांक 24-05-23

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा - 1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
-सह- सचिव,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :- मुख्यमंत्री ग्राम संपर्क योजना (Gen.) शीर्ष में निधि उपलब्ध कराने के संबंध में।

महाराज,

उपर्युक्त विषयक उपयोगिता प्रमाण पत्र सहित उचित प्रपत्र में अधियाचना प्रपत्र समर्पित की जा रही है। अधियाचित राशि शीघ्र उपलब्ध कराने की कृपा की जाय ताकि भुगतान संभव हो।

अनु० - यथोक्त।

विश्वासभाजन,


कार्यपालक अभियंता

योगाकावि०, का० प्रमंडल, छपरा - 1
24-05-23

Rural Works Department

MMGSY (Gen.) Allotment Requisition Format

Division :- R.W.D.(V) Division, Chapra - 1

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
				Length (in Km)	Amount (in Lacs)	Main work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2013-14	NH - 85 to Sishwa Khurd	M/s Hari Om Const.	0.780	58.920	46.86	1.24	44.50283	44.50283	0.00000	0.00000	
2	2013-14	Hardeo Dawar NH - 19 to Champur	M/s Akhand Joyati	0.955	74.100	62.05	4.12	50.34703	50.34634	0.00000	0.00000	
3	2013-14	Samudik Bhawan to Karinga Mushhari	Sri Mritunjay Kumar Singh	0.52	47.56	45.28	0.06	34.52082	34.52082	0.00000	0.00000	
4	2013-14	Mohamadpur Rasulpur PMGSY road to Bhajuna (Singhi Ahir Tola, Dhanuk Tola)	Sri Mritunjay Kumar Singh	0.520	48.250	45.29	0.06	45.15959	45.15959	0.00000	0.00000	
5	2013-14	NH 85 to Byas Tiwari ke Ghar hola hua Bishwanath Tiwari ke Ghar Tak (Takiwas South Tola)	M/s Hari Om Construction	0.85	67.90	52.97	3.02	49.59945	49.59945	0.00000	0.00000	
6	2013-14	Garkha Main road to Thauwa Bassant	M/s Maa Rajeshwari Const.	1.595	104.790	83.52	0.02	73.20789	73.20789	0.00000	0.00000	
7	2013-14	NH 85 to Kaachar Shiv Mandir	M/s Hari Om Construction	1.39	104.56	80.04	6.29	76.22979	76.22979	0.00000	0.00000	
8	2013-14	To 1 Tetarpur PMGSY to Jagdishpur Harijan Tola	Uma Shankar Singh	1.875	126.270	95.26	9.87	94.18224	94.17934	0.00000	0.00000	
9	2013-14	Sokha Baba Mandir to Dusadh Tola	Uday Kumar	0.350	28.520	26.25	0.06	25.64100	25.64100	0.00000	0.00000	
10	2014-15	Mohamadpur Rasulpur PMGSY Path to Rajpur tola	Sri Sandeep Kumar	0.90	75.38	73.58	0.12	75.07394	73.05213	0.00000	0.00000	
11	2014-15	NH - 19 to Karu Dharu Barahi Tola	Smt. Anita Devi	1.60	119.81	101.05	4.43	76.58507	76.58507	0.00000	0.00000	
12	2014-15	(Rasulpur Chandol Tola) PMGSY Road to Chandol Tola Rasulpur	R.J.P. Builders (I) Pvt. Ltd.	1.00	77.79	68.31	0.16	55.33209	55.33209	0.00000	0.00000	
13	2014-15	Chapra Mashrak PWD Road to Kadipur Muslim Tola	Nihar Construction	3.20	243.54	202.99	10.85	177.61350	177.61350	0.00000	0.00000	
14	2014-15	NH-19 to Durgapur	Sri Rajdev Prasad	0.50	40.90	35.89	0.11	33.66858	33.65982	0.00000	0.00000	
15	2014-15	Garkha Main Road to Manohar Bassant	Sri Bhagwan Singh	2.00	154.77	133.99	2.24	130.66375	130.66375	0.00000	0.00000	
16	2014-15	North Kadna to Methepur Brahmsathan Via Panchayat Bhawan	Sri Bhagwan Singh	2.00	156.29	134.33	3.25	133.44685	133.44605	0.00000	0.00000	
17	2014-15	Garkha Main Road to Kuder Bagha	Sri Rajeev Kumar Singh	1.80	138.74	116.54	3.84	116.41393	116.38912	0.00000	0.00000	
18	2014-15	Garkha Main road to Bishambharpur	Sri Rajeev Kumar Singh	2.70	204.64	172.48	7.70	172.38664	172.38664	0.00000	0.00000	
19	2014-15	Kewani Mali Tola to Sub Health Centra Garkha Main Road	Sri Arun Kumar Singh	1.00	74.54	63.34	2.26	63.15532	63.15532	0.00000	0.00000	

Sl. No.	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount		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	3	4	5	6	7	8	9	10	11	12	13
2014-15	Mubarpur PMGSY Path to Bagali Koter Yadav Tola	Sri Bachha Singh	2.20	157.14	140.11	9.39	139.97339	139.77814	0.00000	0.00000	
2014-15	NH- 85 Nandial to High School Pirahya	Sri Kavindra Ray	1.80	126.40	102.52	8.79	101.05611	101.05611	0.00000	0.00000	
2014-15	Monakmana Mandir Katra to Evening Collage	Sri Anshu Kumar Singh	0.60	46.60	40.96	0.06	34.93397	34.90717	0.00000	0.00000	
2014-15	NH - 19 to Bangeli Baba Mathiya	Nand Const.	1.20	96.13	84.45	0.17	81.46393	81.46092	0.00000	0.00000	
2015-16	Manjhi Ekma Road to Nagrahya	Tarunjay Kumar Singh	0.95	67.300	55.305	3.48	55.28998	55.28998	0.00000	0.00000	
2015-16	Hakma Khatrishtan Main Road to Garh Chirand Main Road hote hue	Sri Bhagwan Singh	1.00	75.296	63.818	3.95	61.89941	61.89941	0.00000	0.00000	
2015-16	Chakha Baitka Middle School Tak	PMGSY Road Pokhara to Chakha Tak	0.63	53.888	45.393	1.52	45.09996	45.09996	0.00000	0.00000	
2015-16	T01 Chapra Madhura Road (Futari Chowk) to Mohamadpatti	Rajeev Kumar Singh	1.20	84.570	69.739	3.83	68.61527	68.61522	0.00000	0.00000	
2015-16	NH- 102 Jogindar Singh Kc Ghar to Mathiya naya Basti	Sri Ratneshwar Singh	0.65	53.329	48.421	0.06	38.73680	38.73680	0.00000	0.00000	
2015-16	Garha Chirand road to Pirari Hote hue Zilkabad Shekhan Bandh Tak	Amit Kr. Singh	2.40	185.400	151.311	9.93	151.10880	151.10880	0.00000	0.00000	
2015-16	Chapra Marhora road to Marahya	Satyendra Upadhyay	1.00	83.200	70.471	1.89	68.94783	68.94783	0.00000	0.00000	
2015-16	NH-19 (MNP) to Jaitiya Pandey Tola	Sri Pramod Kumar Singh	0.18	15.142	13.176	0.00	12.74260	12.74260	0.00000	0.00000	
2018-19	Basdia Sahpur PMGSY (Ramnagar Mahito Kc Ghar) to Arwan Navsirjit Primary School	Shivcon Estate Pvt. Ltd.	1.39	73.300	74.276	5.90	73.80000	73.80000	0.00000	0.00000	
2018-19	Barni Railway Halt to Barni Muslim Toli (Masjid) Tak	M/s Sethi Construction	1.15	80.120	72.026	7.81	50.38621	50.38621	69.47159	19.08538	
Total			41.87	3145.09	2671.99281	116.46455	2511.78457	2509.49969	69.47159	19.08538	


 P.D. (W) Division, Chapra - 1
 8-10-23

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule 1)

Form of Utilization Certificate upto the month upto 23-05-2023

MUKHYA MANTRI GRAM SAMPARK YOJNA (GEN.)

PLU. - R.W.D., (W) Division, Chapra - 1

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1	MMGSY (Gen.)	2916.37	2336.80070 (By Bank) 174.98387 (CFMS)	Certified that out of Rs. 2511.78457 Lacs received during the years 2023-24 in favour of Executive Engineer, R.W.D Bihar, Chapra - 1 a sum of Rs. 2509.49969 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. 2.28488 lacs remaining unutilized at the end of the period under.
		2916.37	2511.78457	

- 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 :-

1. Works have been supervised by Executive Engineer, Superintending Engineer.
2. Periodical inspection has been conducted by Executive Engineer, Superintending Engineer.
3. Construction materials have been tested.
4. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
5. All other codal Formalities have been observed.


Executive Engineer,
R.W.D., (W) Division, Chapra - 1