

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, भभुआ

Email ID:- bhabua.rwd@gmail.com

Mob:- 8986915314

पत्रांक.....१४७.....

भभुआ/दिनांक.....३१.५.२३

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, भभुआ

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव/  
नोडल पदाधिकारी  
BRRDA तीसरी मंजिल  
भूमि विकास बैंक भवन,  
बुद्ध मार्ग, पटना।

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (सामान्य) मद के अंतर्गत पथ में कराये गये  
कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजना  
(सामान्य) मद के अंतर्गत पथ में कराये गये कार्यों के विरुद्ध संवेदको को भुगतान करने हेतु  
अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जा रही हैं। उक्त पथों  
में कोई भी ATR लंबित नहीं है। पथों का सभी डाटा MIS पर अद्यतन कर दिया गया है।

अनु :- यथोक्त।

विश्वासभाजन

३०/०५/२३  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, भभुआ  
३०/०५/२३

**Rural Works Department**  
**MMGSV (Gen) Allotment Requisition Format**  
**Name of Division:- Bhabhua (Kaimur)**

Sr. No.	Year	Name Of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		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	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	T01 to Gamhariya	Umesh Kumar	0.550	41.910	37.4184	1.37668	20.55388	20.55388	30.03445	9.48057	work in Prog
2	2020-21	Pachgawn Kali Sthan to Bind Toi Pangaiya	Sharwan & Sunny Const	2.280	161.090	139.41758	10.45436	105.75763	105.75763	124.42074	18.66311	Complete
3	2020-21	T03 to Kuddi Harijan Tola	Tunjee Mishra	1.900	126.794	106.91855	7.97635	65.62460	49.32922	81.91996	16.29536	Complete
4	2020-21	T05 to Masahi Harijan Tola	Tunjee Mishra	0.800	65.400	58.43844	1.9663	29.19447	29.19447	58.38892	29.19445	Complete
5	2020-21	T02 to Masoin Khurd muslim tola	Rinki Devi	1.200	92.34700	61.57873	4.04923	25.52229	25.52229	51.04456	25.52227	Work in Prog
6	2021-22	L036 to Yadav Tola	Baba Construction	1.010	77.990	53.90298	3.23835	15.47480	15.47480	30.94959	15.47479	work in Prog

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				Length (in km)	Amount (in Lacs)	Main Work	Maintenance					
7	2019-20	T02 to Kilani Gawn	Manoj Kumar Pandey	0.700	56.420	49.42704	2.39658	40.09614	40.09614	47.02883	6.93269	Complete
8	2020-21	Kushdihra To Dekrahi	Vijay Wardhan	2.29	192.154	167.30428	21.25307	151.45178	151.45178	164.11344	12.66166	complete
9	2020-21	Palka PMGSY Path to Palka Harijan Tola	Kudra Construction Ltd	1.275	93.290	77.75501	5.46094	64.56969	64.56969	74.31391	9.74422	Complete
10	2021-22	1023 to Manpur	Raghwendra Pratap Singh	3.050	258.112	185.22243	12.09014	96.95480	96.95480	165.97362	69.01882	Work in Prog.
11	2021-22	Bhabhua-Sawar Road to Dubauli Pandit Tola	Dhirendra Kumar Chaubey	1.750	106.128	102.69903	12.29675	36.61874	36.61874	82.75332	46.13458	Work in Progress
12	2020-21	1.032 to Devsarana	M/s Bajrang Construction	1.800	128.220	113.69113	7.02496	89.27474	89.27474	111.19660	21.92186	Complete
13	2020-21	1.026 to Lili	Sharda Bhawani Infrastructure Pvt Ltd	1.100	79.960	76.38092	3.36559	50.31038	50.31038	71.36428	21.05390	Complete
14	2020-21	T07 to Bheri	Rina Singh	2.450	162.720	138.96806	10.41854	110.98061	110.98061	133.50187	22.52126	Complete



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				Length (in km)	Amount (in Lacs)	Main Work	Maintenance					
15	2019-20	1.039 to Ichamw Miya Tola	Kudra Construction Ltd	1.700	118.388	111.6584	6.84331	102.96966	102.96966	110.90865	7.93899	Complete
16	2019-20	Haider Khan ka Char to Musahari Purvi Tola	M/S MAA SHANTI CONSTRUCTION	1.000	68.220	67.2889	4.35463	48.59247	48.59247	64.15098	15.55851	Complete
17	2020-21	1.064 to Aurai Dei Harijan Tola	Dharmendra Kumar	1.900	131.040	96.99091	7.02207	22.39580	22.39580	44.79160	22.39580	work in Prog
Total:				26.755	1960.183	1645.061	121.588	1076.342	1060.047	1446.855	370.513	

*Sundil Kumar*  
 20/12/20  
 Divisional Accounts Officer  
 Rural Work's Department  
 Works Division- Bhabhua (Kaimur)

*9.0.1089*  
 Executive Engineer  
 Rural Work's Department  
 Works Division- Bhabhua (Kaimur)

## **FORM GFR 19-A**

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

**Form of Utilization Certificate up to 30.05.2023**

Sl.No	Name of Scheme	Sanction No.& Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
1	Construction of Rural roads Under MMGSY (Gen)	MMGSY (Gen) Work, BRRDA PATNA	<b>3839.39436</b>	Certified that out of Rs. <b>3839.39436</b> lakh of grants-in-aid sanctioned up to the years <b>2023-24</b> In favor of EE,RWD works division Bhabhua a sum of Rs. <b>3839.26793</b> 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. <b>0.12643</b> lakh remaining unutilized at the end of the period under report.
	Total:		<b>3839.39436</b>	

2. Certified that I have satisfied my self that the conditions on which the grant-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 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 caudal formalities have been observed.

**3. Physical Progress achieved:-**

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

*Sundil*  
30/5/23

**D.A.O.**  
**R.W.D, Works Division**  
**Bhabhua**

*30/5/23*  
**Executive Engineer**  
**R.W.D, Works Division**  
**Bhabhua**