

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

पत्रांक.....1106 (अनु०)

डिहरी/दिनांक.....03/10/2024

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, डिहरी

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी -सह सचिव
बिहार ग्रामीण पथ विकास एजेंसी
ग्रामीण कार्य विभाग बिहार पटना।

विषय :- MMGSY SC (Maint.) में किये गये कार्य के विरुद्ध आवंटन उपलब्ध
कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि MMGSY SC (Maint.)
अर्न्तगत कराये गये कार्यों के विरुद्ध संवेदक को भुगतान करने हेतु अध्याचना विहित प्रपत्र
में भरकर आवश्यक कार्यवाही हेतु समर्पित की जाती है। इस पथ में कोई भी ATR लंबित
नहीं है। उक्त पथ का सभी डाटा की प्रविष्टि MIS पर अद्यतन है।

अनु :- यथोक्त।

विश्वासभाजन

[Signature]
03/10/2024

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, डिहरी

Rural works Department
Requisition of Five Year Maintenance Road

SCHEME:- MMSV (Sc) Mahul.
Name of Division:- Rural Works Department, Works Division, Dehri

Sl. No.	Name of Roads	Length (In Km.)	Contractor Name	Details of Maintenance Cost as per Agreement (In Lacs)						Actual Date of Completion	Allotment Received (In Lacs)						Current Demand (In Lacs)						Remarks	
				1st Yr	2nd Yr	3rd Yr	4th Yr	5th Yr	Total		1st Yr	2nd Yr	3rd Yr	4th Yr	5th Yr	Total	1st Yr	2nd Yr	3rd Yr	4th Yr	5th Yr	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
1	Dehri Thachhu Road/Farwa Polytechnic College More) to Sankarpur	3.510	Rakesh Chaudhary	1.25000	1.60254	8.15478	3.05412	8.97548	23.03692	28/06/2023	-	-	-	-	-	-	1.24103	-	-	-	-	-	1.24103	1st Yr Maint.
2	NH2 C Bagpur to Midra Kachhwa	1.175	Rakesh Chaudhary	0.41857	0.52152	2.72177	0.98626	3.04753	7.69565	22/02/2022	0.41852	-	-	-	-	-	0.41852	-	0.52123	-	-	-	0.52123	2nd Yr Maint.
3	NH2C Sundargar to Dte Tola Sundargar)	1.070	Shashibhushan Kumar	0.32414	0.41161	2.43125	0.01211	2.42393	6.40304	27/01/2021	0.324	0.41115	-	-	-	0.73515	-	-	2.42276	-	-	-	2.42276	3rd Year Maint.
4	107 Seclomadh More) to Lohach Tola	0.725	M/S Om Sai Construction, Propo- Sandesh Kumar	0.14151	0.16804	1.27388	0.18314	1.31060	3.07717	10/02/2021	0.11192	0.14872	-	-	-	0.26064	-	-	1.42545	-	-	-	1.42545	3rd Year Maint.
5	NH2C Alampur to Chaudhwar Tola	2.010	Essant Kumar	0.56155	0.71168	5.12124	1.32474	4.87744	12.59665	05/10/2020	0.55257	0.71168	-	-	-	1.26425	-	-	4.9989	-	-	-	4.9989	3rd Year Maint.
6	PWD Road Kajipur to Drobhiya Tikar	0.585	Surendran Tiwary	0.15194	0.19131	1.27094	0.34822	1.38809	3.35050	04/09/2020	0.13687	0.18914	1.26271	-	-	1.58872	-	-	-	0.34814	-	-	0.34814	4th Yr Maint.
7	PWD Road Pachra to Padriya Gram Or Pura Tola	0.525	Manoj Kumar	0.21002	0.27215	1.29602	0.57936	1.51163	3.86918	08/10/2020	0.11034	0.21002	1.28724	-	-	1.6076	-	-	-	0.57844	-	-	0.57844	4th Yr Maint.
8	PMGSY Road Gopal Bigha to Hrijan Tola Bank	0.870	NAKENDRA KUMAR SINGH	0.40411	0.49575	1.98323	0.74405	2.21450	5.84164	09/04/2021	-	-	-	-	-	-	0.34273	0.36745	1.99427	-	-	-	2.70445	1st, 2nd and 3rd Yr Maint.
9	canal road to house of Balu Singh	0.610	Kundan Kumar	0.10257	0.12444	1.02906	0.16609	1.07132	2.49348	06/07/2022	-	-	-	-	-	-	0.09274	0.11475	-	-	-	-	0.20749	1st and 2nd Yr Maint.
10	pwd road to baram bigha tola	1.330	Essant Kumar	0.61993	0.76699	3.01578	1.41487	3.48641	9.30398	25/05/2022	0.14232	-	-	-	-	-	0.14232	-	0.20401	-	-	-	0.20401	2nd Yr Maint.
11	Chitra Se Bigha PWD Road(Panchan, Bhawan) to M/Pur Bigha	1.250	Essant Kumar	0.59485	0.72357	2.81509	1.20315	3.18326	8.51992	26/05/2022	0.45545	-	-	-	-	-	0.45545	-	0.64913	-	-	-	0.64913	2nd Yr Maint.

FORM GFR 19 -A
(SEE GOVERNMENT of India's Decesion (I) below Rule - 150)
Forms of Utilisation Certificate upto the Month of Oct. 2024

PIU - RWD DEHRI

S.No	Name of Scheme	Sanction No. & Date	Amount Received	Particulars
		With amount(In Rs. Lacs)	(In Rs. Lacs)	
1	Contruction of Rural Road	200 / 23.01.24	83.07743	Certificate that out of Rs. 83.07743 Lacs received during the years in favour of Executive Engineer , RWD Dehri Bihar. Sum of Rs. 79.02805 Lacs has been utilised for the purpose of MMGSY-SC hences as given in the margin for which it was sanctioned and that the balance of Rs. 4.04938 Lacs remaining unutilized at the end of the period under.

2 Certified that I have satisfied myself that the conditions on which the grand-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.

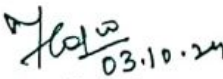
for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- i. Works have been supervised by Executive Engineer / Supertending Engineer.
- ii. Periodical inspeioin has been conducted by Executive Engineer / Supertending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant.
- v. All other codal formalities have been observed.

3 **Physical Progress achieved :-**

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


 03.10.24
 D.A.O
 RWD (W) Div. Dehri


 03/10/24
 Executive Engineer
 RWD (W) Div. Dehri