

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

पत्रांक 1550 / नधेपुरा, दिनांक. 04/07 2020

प्रेषक:— कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मधेपुरा।

सेवा में,
अपर मुख्य कार्यपालक पदाधिकारी,
सह,
सचिव, ब्राडा, पटना।

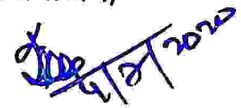
विषय:— MMGSY-SC योजनान्तर्गत क्रियान्वित कार्य के विपत्र भुगतान हेतु अधियाचना के प्रेषण के संबंध में।

महाशय,

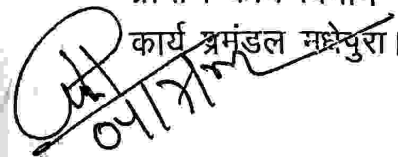
उपर्युक्त विषय के संबंध में कहना है कि कार्य प्रमंडल मधेपुरा अन्तर्गत MMGSY-SC के कार्यान्वित कार्य के विपत्र भुगतान हेतु विहित प्रपत्र में पथ का अधियाचना आपके आवश्यक कार्यार्थ समर्पित की जाती है।

अनु०:—अधियाचना विहित प्रपत्र में।
अद्यतन उपयोगिता प्रमाण पत्र।

विश्वासभाजन,



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल मधेपुरा।



RURAL WORKS DEPARTMENT
MMGSY (Sc) Allotment Requisition Format

Name of Division:- **Madhepura**

Sl. 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	2019-20	Kumarkhand Tengraha Vishaw Bank Path to Bhara Kurwa	Rakesh Kumar	2.565	238.18700	220.74083	16.86965	0.00000	0.00000	68.54457	68.54457	Work in progress
Total:-				2.565	238.18700	220.74083	16.86965	0.00000	0.00000	68.54457	68.54457	

(Signature)
Divisional Accountant
RWD (W) Div. Madhepura

(Signature)
Executive Engineer
RWD (W) Div. Madhepura

नोट:-

1. खर्च का बिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छायाप्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ भोजना आवश्यक है।
5. निर्गत राशि का डी.सी. विपत्र 15 दिनों के अन्दर ब्राड्रा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

FORM GFR 19-A

Letter No-

Date-

(See Government of India's Decision (1) below Rule-150)

Form of Utilisation Certificate up to the month

Executive Engineer Rural Works Department Works Division Madhepura
MMGSY (SC)

Sl No	Name of Scheme	Sanction No.& Date with Amount (in Rs. Lacs)	Amount Received (in Rs. lac)	EXP	BAL	particulars
1	MMGSY (SC)	Secretary-Cum-Empowered Officer BRDA, Patna (THROUGH BANK-) Letter No-	645892539.00	645238856.00	653683.00	Certified that out of Rs 645892539.00 Lac received in favour of E.E, RWD Work Division Madhepura Rs. 645238856 has been utilised for the purpose of MMGSY-SC and Rs. 653683.00 is remaining unutilised till date.
2		Dt..... THROUGH CFMS Letter No- Dt-.....	214938239.00	211002712.00	3935527.00	Certified that out of Rs 214938239 Lac received in favour of E.E, RWD Work Division Madhepura Rs. 211002712 has been utilised for the purpose of MMGSY-SC and Rs.3935527.00 is remaining unutilised till date.
TOTAL			860830778.00	856241568.00	4589210.00	

2. Certified that I have satisfied myself that 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:-

- Works have been supervised by Executive Engineer
- periodical inspection has been conducted by Executive Engineer
- construction material have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer,
- All other codal formalities have been observed.

3. Physical progress achieved: as per progress report.

D.A.O

Rural Works Department
Works Division Madhepura

Executive Engineer

Rural Works Department
Works Division Madhepura