कार्यालय, कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, वीरपुर

पत्रांक- 1227 /वीरपुर, दिनांक- 05 10 1 / 2020

प्रेषक:- कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,कार्य प्रमंडल,

वीरपुर।

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी–सह–सचिव, (ब्राडा) बिहार ग्रामीण पथ विकास एजेन्सी भूमि विकास बैंक, तृतीय तल, बुधमार्ग, पटना, बिहार।

विषय:— M.M.G.S.Y.(SC) योजना अन्तर्गत राशि विमुक्ति हेतु अधियाचना समर्पित करने के संबंध में। महा ाय

उपर्युक्त विषय के सन्दर्भ में अनुरोध के साथ कहना है कि मुख्यमंत्री ग्राम सम्पर्क योजना में कराये गये कार्य के विरूद्ध भुगतान हेतु मो० 36.12772 लाख रूपये मात्र का अधियाचना के अन्तर्गत राशि विमुक्त करने की कृपा की जाय। योजना का अधियाचना एवं उपयोगिता प्रमाण पत्र इस पत्र के साथ संलग्न किया जाता है।

अनु - यथाउपरोक्त।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल,

वीरपुर।

Rural Works Department

MMGSY (Old/Gen./SC/ST) Allotment Requisition Format

Γ		-	Z o	Š	Na
Total-	2017-18	2	Year		me of 1
	Vishwabank Road to Mochi Tola & Mehta Tola (Benelipatti Tak)	3	Name of Road		Name of Division :-
	Sri Ramesh Kumar Yadav	4	Name of Contractor (In English)		Rural Works Department Work Division, Virpur
	1.095	5	Length (in Km)	Administ	artment
76.58000	76.58000	6	Length Amount (in Km) (in Lacs)	Administrative Sanction	Work Divisi
62.88345	62.88345	7	Main Work	Agreement Amount (in Lacs)	on, Virpur
4.00209	4.00209	8	Maintenanc e	ement Amount (in Lacs)	
26.75420	26.75420	9	(in Lacs)		Date-29.09.2020
26.75420	26.75420	10	as per MIS (in Lacs)	Total Expenditure	20
76.58000 62.88345 4.00209 26.75420 26.75420 62.88192 36.12772	62.88192	11	(in Lacs)	Value of	MMGSY (SC)
36.12772	36.12772	12	(in Lacs) (11-9)	Curent Demand	
	Work Completed	13	Kemarks		

Executive Engineer
R.W.D., Works Division, Virpur

Scanned with CamScanner

FORM GER-19-A

(See Government of India's Decision (i) Below Rule – 150) Form of Utilization Certificate up to 29.09.2020 (Programme Fund MMGSY NEW (SC))

	T	—	
2	ш	1-3	SI No
Certified that I have satisfied myself that the corhave Exercised the following Checks to see that th (i) Works have been supervised by Executive Engir (ii) Periodical inspection has been conducted by A. (iii) Construction materials have been tested. (iv) Measurements have been recorded in the MBs (v) All other Codal formalities have been observed.	Construction of Rural Roads under M.M.G.S.Y. (SC)	2	Name of Scheme
Certified that I have satisfied myself that the condition on which the grants in aid sanctioned have been duly fulfilled / are have Exercised the following Checks to see that the money was actually utilized for the purpose for which it was sanctioned. (ii) Works have been supervised by Executive Engineer / Superintending Engineer. (iii) Periodical inspection has been conducted by A.E. / 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 Codal formalities have been observed.	Total Allotment received vide Additional CEO-Cum Secretary BRRDA (HQ) MMGSY (SC) (NEW) 101/2014 letter No -78 3子o DT- 13.05.2020 Rs. 4264.94159 LAKH	3	Sanction No. Date With Amount (Rs In Lacs)
its in aid sanctioned have lized for the purpose for gineer. Superintending Enginee set by the Assistant Engired	Rs.4264.94159	4	Amount Receved (Rs In Lakh)
Certified that I have satisfied myself that the condition on which the grants in aid 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. (i) Works have been supervised by Executive Engineer / Superintending Engineer. (ii) Periodical inspection has been conducted by A.E. / 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 Codal formalities have been observed.	Certified that out of Rs. 4264.94159 lakh deposited in BRRDA Cenera Bank, South Gandhi Maidan, Patna A/C No. 0352101042691 a sum of Rs.3917.04782 lakh has been utilized for the purpose of schemes for which it was sanctioned, Balance- Rs.347.89377 up to 29.09.2020	5	Particulars

Div. Accounts Officer RWD, Works Divison,

Executive Engineer RWD, Works Division,
Birpur

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