

कार्यपालक अभियंता का कार्यालय

(ग्रामीण कार्य विभाग, कार्य प्रमंडल,शेरघाटी।)

पत्रांक— 148/ अनु0

/शेरघाटी,दिनांक 28-07-21

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल,शेरघाटी।

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी सह सचिव,
ब्राडा, पटना।

विषय:—

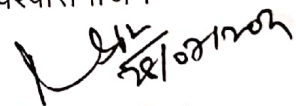
योजना शीर्ष **MMGSY (Gen)** अंतर्गत चल रही योजनाओं के आवंटन मांग में से शेष बचे हुए राशि को पथवार Decrease in Limit of Allotment due to Unspent के सम्बंध में।

महाशय,

उपर्युक्त विषयक के संदर्भ में कहना है कि MMGSY GEN योजनान्तर्गत प्रोग्राम फण्ड के कुल 19 पथों की अवशेष राशि रुपये 103.50014 लाख मात्र पथवार Decrease in Limit of Allotment due to Unspent हेतु प्रपत्र में भरकर समर्पित की जाती है।

अनुलग्नक:— यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग,कार्य प्रमंडल शेरघाटी



FORMGFR19-A

(See Government of India's Decision(1)below Rule-150)
Form of utilization Certificate up to month of June 21
MUKHAYA MANTRI GRAM SADAK YOJNA(Gen)

PIU EXECUTIVE ENGINEER,RWD WORKS DIVISION,SHERGHATI

S.No.	Name of Scheme	Sanction No.& Date with Amount (in Rs.lacs)	Amount Received (in Rs. lacs)	Particulars
1.	Construction of Rural roads underMMGSY	Up to 31.03.2021 Lt no 78 dt 05.06.2021	2417.01183 61.27231	Certified that out of Rs2478.28414 lakhs Rs.61.27231lakhs received during the year2020-21in favor of Ex.Engineer,RWDWorks Division,Sherghati .A sum of Rs.2417.01183laks has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance of 61.27231lacs remaining unutilized at the end of the period under.
	Total		2478.28414	

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 :

- Works have been supervised Executive Engineer / Superintending e Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant .
- All other codal formalities have been observed.

Physical Progress achieved:

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

DAO
RWD Works Division
Sherghati

Executive Engineer
RWD Works Division
Sherghati

28.07.21

Name of Circle: RWD (Works) Circle, Gaya
Name of Division : R.W.D (W) Division, Sherghati
Surrender of allotment under MMGSY for the month July 2021

क्रमांक	पथ का नाम	प्रोजेक्ट आईडी	संवेदक का नाम	एकराशनामा की राशि (लाख में)	कुल आवंटित राशि (as per MIS) लाख में	अद्यतन व्यय राशि (as per MIS) लाख में	अवशेष राशि जिसे वापस किया जाना है लाख में	वापस किये जाने वाले राशि बैंक प्रदत्त से है या CFMS	अभिलेखित
1	S040 to Pakadiya Mahadalit tola	10502301229	Ranjit Kumar Singh	59.50711	5,174,621.00	5,173,480.00	1,141.00	CFMS	
2	T02 to Bajitpur Dastola	10502301208	BAJRANG CONST.	60.59053	5,142,093.00	5,136,233.00	5,860.00	CFMS	
3	L055 to Safichak	10502301240	MAA SHANTI CONST.	63.049	4,000,000.00	3,971,627.00	28,373.00	CFMS	
4	T030 to Sihuli(Bahidganj)	10502301207	PRATIK VISHAL	25.37582	2,434,818.00	2,400,000.00	34,818.00	CFMS	
5	L021 to BIGHA PR (VIA NAWADIH)	10502301218	Gita Devi	77.49328	5,266,093.00	5,213,959.00	52,134.00	CFMS	
6	T02 to PAWARA	10502301231	SHITAL PD CONST. PVT.LTD	136.21199	3,407,782.00	3,327,535.00	80,247.00	CFMS	
7	Tulachak to Taluchak Miyatoli	10502301213	Ganesh Shankar Vidyarthi	126.75674	9,000,000.00	8,911,291.00	88,709.00	CFMS	
8	L023 to PRIMARY SCHOOL ACHCHHAMA VIA KACHHARI TOLA	10502301201	Angad Kumar Sinha	90.91787	3,420,176.00	3,303,231.00	116,945.00	CFMS	
9	L034 to BUDHUACHAK	10502301222	Dhananjay Raj	28.45794	2,600,000.00	2,473,447.00	126,553.00	CFMS	
10	L056 to Phulwariya Baheri	10502301221	RANA CHANDAN	27.37739	2,598,519.00	2,464,625.00	133,894.00	CFMS	
11	L029 to Dhab	1050230120081-	Gita devi	68.8029	4,248,947.00	4,109,937.00	139,010.00	CFMS	
12	T05 to Naukadih(Raniganj)	10502301242	Gita devi	73.65453	2,537,460.00	2,344,173.00	193,287.00	CFMS	
13	T04 to Chilum	10502301236	Gita devi	91.57057	5,189,026.00	4,985,685.00	203,341.00	CFMS	
14	L023 to Patulwa Via Bulachak	1050230120083-	Pappu Kumar	23.53124	1,636,818.00	1,426,308.00	210,510.00	CFMS	
15	T01 to GOBARDHANPUR	10502301211	Rubi Kumari	76.83446	2,873,578.00	2,491,939.00	381,639.00	CFMS	
16	L046 to BAHEDI (HIGH SCHOOL KACHAURI BAHERI)	10502301238	SANTOSH KUMAR GUPTA	121.91996	11,405,084.00	10,575,170.00	829,914.00	CFMS	
17	S08 to Mircha Manjhila	10502301204	Ranjit Kumar Singh	72.86699	6,976,196.00	4,101,368.00	2,874,828.00	CFMS	
18	L042 to NIRANJAN TAD	10502301241	SHITAL PD CONST. PVT.LTD	56.64895	2,265,958.00	-	2,265,958.00	CFMS	
19	T01 to Jolha Bigha	10502301220	Shankar Prasad	51.89446	5,088,716.00	2,505,863.00	2,582,853.00	CFMS	
	Total				85,265,885.00	74,915,871.00	10,350,014.00		

Excutive Engineer

RWD works division Sherghati