

**कार्यपालक अभियन्ता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौदी।**

पत्रांक- 814 (31/07/24) मसौदी, दिनांक 24/07/2024

प्रेषक,
कार्यपालक अभियन्ता।

सेवा में,
अपर-मुख्य- कार्यपालक पदाधिकारी,
ब्राडा, पटना।

विषय:- मुख्यमंत्री ग्राम सर्मक योजना (SC) के चल रहे कार्यों हेतु अधियाचना के संबंध में।

महाशय,
उपर्युक्त विषय के संबंध में इस प्रमण्डल के अंतर्गत मुख्यमंत्री ग्राम सर्मक योजना के अधीन (SC) कार्य हेतु विहित प्रपत्र में पथ-वार निधि की अधियाचना की गई है जिसकी कुल राशि 1,55,04,053/- रुपये है।

अतः विषयांकित मद में इस प्रमण्डल अन्तर्गत कुल 1,55,04,053/- (एक सौ पचपन लाख चार हजार तीरपन रुपये) मात्र का आवंटन करने की कृपा की जाये।

विश्वासभाजन

अनु०:- यथोक्त।

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग कार्य प्रमण्डल, मसौदी।
24/07/24 24-07-24

Rural Works Department

PMGSY (Old/Gen./SC/ST) Allotment Requisition Form
Name of Division:- R.W.D., Works Division Masaurhi

Sl.No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		Upto date Allotment 24.07.2021(In Lacs)	Total Exp upto 23.06.2021(In Lacs)	Value of Measurement (In Lacs)	Current Demand 23.05.2021	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	09	10	11	12=11-09	13
1	2019-20	Mushnapar Masaurhi Path to Bulaki Bigha	Anandi Kumar	1.700	143.71000	124.53778	15.46590	69.48886	69.48886	121.10387	51.61501	7th & Final Bill
2	2019-20	Bahrapur path to Baiwapur	Ambay Construction	1.000	79.04900	70.94948	10.38201	55.70293	55.70293	69.57842	13.87549	7th & Final Bill
3	2020-21	Dumar Bigaha Se Damar Bigha	Ambay Construction	2.200	188.71600	166.87282	22.34422	123.34611	123.25050	163.44904	40.10293	6th & Final Bill
4	2020-21	Devchand Bigaha Se Nawasichak Road	Lavkush Kumar	0.650	53.96800	48.30849	4.29471	25.15115	25.15115	47.67236	22.52121	4th & Final Bill
5	2018-19	Dighwa Mahadeopur PMGSY Road Berichak Se Sukhmaichak	SHRAWAN TECHBUILD PRIVATE LIMITED	1.200	80.29000	77.71074	5.08724	58.04041	58.04041	72.87538	14.83497	4th & Final Bill
6	2020-21	Devdaha Ravidas Tola to Imaliya Road	Ranju Devi	0.400	38.25800	32.23904	1.25192	6.25060	6.25060	18.34152	12.09092	3rd on A/C Bill
Total				7.15000	583.99100	520.61835	58.82600	337.98006	337.88445	493.02059	155.04053	

Certified that

- 1 All Works have been done as per specification of estimate and Agreement.
- 2 All reports of laboratory test have been received and found satisfactory.
- 3 Works have been Supervised by the Authority concerned.

Total Allotment	4967.928600
Total Expenditure	4952.840050
Balance From Bank	0.086190
In CFMS	15.00236
Total Balance (Bank + CFMS)	15.08855

R.W.D., Works, Division Masaurhi
DAO

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

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the month of 24-07-2021
 MMGSY (SC)

PIU-

Sl.No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY (SC)	Previous- Bank A/C CFMS Previous- CFMS Allotment Lt. no147 dt.09.09.2020 - Lt. no154 dt.18.09.2020 - Lt. no190 dt.07.12.2020 - Lt. no 07 dt.19.01.2021 - Lt. no13 dt.04.02.2021 - Lt. no29 dt.01.03.2021 - Lt. no47 dt.21.03.2021 - Lt. no80 dt.05.06.2021 -	1936.56728 1989.55652 114.13352 65.69242 20.23024 134.26760 146.60901 65.86874 233.62935 261.37392	Certified that out of Rs. 4967.92860/- Lac received during the years 2021-22 in favour of Ex.Engineer, RWD Bihar, Masaurhi a sum of Rs. 4952.84005/- (Lac) has been utilized for the purpose of MMGSY(SC) Schemes as given in the margin for which it was sanctioned and that the Balance of Bank- Rs 0.08619 + CFMS- Rs 15.00236 = Grant Total Rs 15.08855 (Lac) remaining unutilized at the end of the period under.
	Total :		4967.92860	


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

3. **Physical Progress achieved :-**

- Construction of Road Works.
- Construction of CD works


 B.A.O.
 Works Division,
 Rural Works Department, Masaurhi


 Executive Engineer,
 Works Division,
 Rural Works Department


 Masaurhi
 24/07/21