



कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग
RURAL WORKS DEPARTMENT (W) DIVISION, ROSERA

पत्रांक- ५४० /अनु०

दिनांक - २५/११/०१

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, रोसड़ा

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
ग्रामीण कार्य विभाग,
बिहार पटना।

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना (सामान्य) अन्तर्गत भुगतान हेतु आवंटन कराने के संबंध में।

महाशय,

उपर्युक्त विषयक पत्र के संबंध में कहना है कि शीर्ष- मुख्यमंत्री ग्राम सम्पर्क योजना (सामान्य) अंतर्गत ग्रामीण कार्य विभाग, कार्य प्रमंडल, रोसड़ा के क्षेत्राधीन कराये गये कार्य का भुगतान हेतु विहित प्रपत्र में अध्याचना तैयार कर आवंटन उपलब्ध कराने हेतु समर्पित किया जा रहा है।

भवदीय से अनुरोध है कि प्रपत्र के अनुसार आवंटन उपलब्ध कराने की कृपा करें ताकि संवेदक का भुगतान करते हुए समय कार्य पूर्ण कराना सुनिश्चित किया जा सके।

अनु०- १. विहित प्रपत्र।

२. मापी पुस्त की छायाप्रति।

विश्वासभाजन

A-1
22-11-01

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, रोसड़ा

22-11-01

Rural Works Department
MMGSY (Gen) Allotment Requisition Format

Rosera

Sl No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (In Lakh)	Total Expenditure as per MIS (In Lakh)	Value of Measurement (In Lacs)	Current Demand (In Lacs) (11-9)	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2019-20	RCD Path to Pachimi Dadh	Navin Kumar Ray	0.965	56.330	45.70576	8.33699	10.00000	10.00000	2329460	1329460	कार्य संतोषप्रद है और आवंटन दिया जा सकता है।
Total-										2329460	1329460	

संवदक के द्वारा कार्य विशिष्टियों के अनुसार किया गया है कार्य संतोषप्रद है।

Divisional Account Officer
Works Division, Rosera

Executive Engineer
RWD (W) Division, Rosera

22.08.21

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of utilisation certificate upto the month of
MMGSY (New) (427)

PIU-ROSEIRA

S 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 (New)	Letter 52130 18-1-2021 PS 15608662-0	PS 286944930	Certified that out of Rs. (Lakh) 286944930 received during the years 2020-21 in Favour of Executive Engineer, REO, Rosera, Bihar, a sum of Rs. (Lakh) 286943480 has been utilised for the purpose of MMGSY (New) Schemes, presently sanctioned and that the balance of Rs. (Lakh) 142.4 remaining unutilised at the end of the period under
	Total		0.00000	

2 Certified that I have satisfied myself that the conditions on which the grants in-aids was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.
Kinds of Checks exercised :-

- (i) Works have been supervised by Executive /Superintending Engineer.
- (ii) Periodical Inspection has been conducted by Executive /Superintending Engineer.
- (iii) Construction Material 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.

D.A.O.
Rural Works Department
Work Division. Rosera

Executive Engineer
Rural Works Department
Work Division. Rosera
22-2-21