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

पत्रांक- 1166 /वीरपुर, दिनांक- 08/06/2021

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।

विषयः— M.M.G.S.Y.(SC) योजना अन्तर्गत राशि विमुक्ति हेतु अधियाचना समर्पित करने के संबंध में।
महाशय,

उपर्युक्त विषय के सन्दर्भ में अनुरोध के साथ कहना है कि मुख्यमंत्री ग्राम सम्पर्क योजना में कराये गये कार्य के विरूद्ध भुगतान हेतु मो० 455.60365 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।

अनुः— यथाउपरोक्त।

विश्वासभाजन

हिंदुः

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
वीरपुर।



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

ame
ואוט זל
sion :- I
Kural V
Vorks
lame of Division: - Kural Works Department Work Division, Virpur
Work Di
vision, \
/irpur

Г		<u> </u>	No.			
	2020-21	2	Year			
Total-	Bhawanipur South PWD Road to Mahadalit Tola via Nav Tola, Sah Tola, Thakur Tola, Yadav Tola, Harizan Tola, Miyan Tola	ω.	Name of Road		Virpur	
	Sanjay Kumar Singh	4	Name of Contractor (In English)		parunent WORK DI	
	10.055	5	Length (in Km)	Administr	Vision, V	
998.26400	998.26400	6	Length Amount (in Km) (in Lacs)	Administrative Sanction	ırpur	
955.22984	955.22984 83.11771	7	Main Work	Agreement Amount (in Lacs)		
83.11771	83.11771	8	Maintenanc c	t Amount acs)		
387.33387	387.33387	9		Allotment Received (in Lacs)		
387.33387	387.33387	10	iture MIS		Date-08.06.2021	
998.26400   955.22984   83.11771   387.33387   387.33387   842.93752   455.60365	387.33387 387.33387 842.93752 455.60365 Ongoing				MMGSY (SC)	
455.60365	455.60365	12	Curent Demand (in Lacs) (11-9)			
	Ongoing	13	Remarks			



## FORM GER-19-A

(See Government of India's Decision (i) Below Rule – 150)

Form of Utilization Certificate up to 08.06.2021

(Programme Fund MMGSY NEW (SC)

2	H	-	N <sub>O</sub>
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. (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.	Construction of Rural Roads under M.M.G.S.Y. (SC)	2	Name of Scheme
that the condition on which the grato see that the money was actually uxecutive Engineer / Superintending Enducted by A.E. / Executive Engineer tested.  led in the MBs and test check conducten observed.	Total Allotment received vide Additional CEO-Cum Secretary BRRDA (HQ) MMGSY (SC) (NEW) 101/2014 letter No -80 अ국o DT- 05.06.2021 Rs. 6215.15152LAKH	3	Sanction No. Date With Amount (Rs In Lacs)
nts in aid sanctioned h tilized for the purpose f Igineer. / Superintending Engine ted by the Assistant Engine	Rs.6215.15152	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.  (iv) All other Codal formalities have been observed.	Certified that out of Rs. 5798.20332 lakh deposited in BRRDA Cenera Bank, South Gandhi Maidan, Patna A/C No. 0352101042691 a sum of Rs.6102.99158 lakh has been utilized for the purpose of schemes for which it was sanctioned, Balance- Rs.112.15994 up to 08.06.2021	5	Particulars

Div. Accounts Officer RWD, Works Divison, Birpur

Executive Engineer RWD, Works Division, Birpy