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

पत्रांक- ५२५ / वीरपुर, दिनांक-

12021 00/00/27

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।

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 29.62122 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।

अनु०:– यथाउपरोक्त।

विश्वासभाजन १६०००

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल,

प्रिंग्र प्राचित्र

## Rural Works Department

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

Na	me of Division :-		Rural Works Department Work Division, Virpur				Date-03.03.2020		MMGSY (SC)			
S. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received	Total Expenditure	Value of Measurment	Curent Demand	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenanc e	(in Lacs)	as ner MIS	(in Lacs)	(in Lacs) (11-9)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
I	2017-18	Vishwabank Road to Mochi Tola & Mehta Tola (Benelipatti Tak)	Sri Ramesh Kumar Yadav	1.095	76.58000	62.88345	4.00209	33.25719	33.25719	62.87841	29.62122	Complete
	Total-				76.58000	62.88345	4.00209	33.25719	33.25719	62.87841	29.62122	

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

## **FORM GER-19-A**

(See Government of India's Decision (i) Below Rule – 150)
Form of Utilization Certificate up to 03.03.2021
(Programme Fund MMGSY NEW (SC))

SI No	Name of Scheme	Sanction No. Date With Amount (Rs In Lacs)	Amount Receved ( Rs In Lakh)	Particulars 5					
_1_	2	3	4						
1	Construction of Rural Roads under M.M.G.S.Y. (SC)	Total Allotment received vide Additional CEO-Cum Secretary BRRDA (HQ) MMGSY (SC) (NEW) 101/2014 letter No –07 अनु o DT- 09.01.2021 Rs. 8611.62400 LAKH	Rs.8611.62400	Certified that out of Rs. 8611.6240 lakh deposited in BRRDA Cenera Bank, South Gandhi Maidan, Patna A/C No. 0352101042691 a sum of Rs.8522.31944 lakh has been utilized for the purpose of schemes for which it was sanctioned, Balance- Rs.89.30456 up to 03.03.2021					
2	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.								

Div. Accounts Officer RWD, Works Divison, Birpur Executive Engineer RWD, Works Division, Birpu