

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, खगड़िया ।**

पत्रांक — 241 /
प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
—सह—सचिव,
बिहार ग्रामीण पथ विकास एजेन्सी,
बुद्ध मार्ग, पटना ।

खगड़िया, दिनांक—15-3-21 /

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) अन्तर्गत आवंटन उपलब्ध कराने के संबंध में ।

महाशय,

विषयांकित शीर्ष के अन्तर्गत कार्यान्वित योजना हेतु माँग पत्र में अंकित राशि 30.18835 =00 (तीस लाख अठारह हजार आठ सौ पैंतीस) रुपये मात्र आवंटित करने की कृपा की जाय ताकि कार्य की प्रगति सुचारु रूप से चल सके ।

अनु0 — अधियाचना पत्र ।

विश्वासभाजन,

15-3-21
कार्यपालक अभियंता,


ग्रामीण कार्य विभाग, कार्य
प्रमण्डल, खगड़िया, 15/3/21

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Name of Division :- R.W.D. Works Division, Khagaria

Scheme No/ ID	Year	Name of Scheme	Name of Contractor (In English)	Administrative		Agreement Amount		Allotment Received (in Lakh)	Total Expenditure (in Lakh)	Value of Works as per Measurement (in Lakh)	Current Demand (in Lakh)	Remarks
				Length (In Km)	Amount (In Km)	Main Work	Maintenace					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Mohraghat to Orahidih harijan Tola	Dinesh Kumar	0.990	73.15000	62.79307	8.97876	0.00000	0.00000	30.18835	30.18835	GSB & CD Work in Progress


 15-3-21
 Executive Engineer
 R.W.D. Works Division
 Khagaria.

15/3/21

FROM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of utilization Certificate up to the Month of 12-03-2021

PIU : Executive Engineer,
R.W.D. Works Division,
Khagaria.

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	MMGSY (SC)	upto Letter No.13 Date. 4-2-2021 Letter No.29 Date.01.03-2021	2213.09525 25.209038	Certified that out of Rs.2238.30429 Lacs received upto date 12-03-2021 in favour of Executive Engineer, RWD, Bihar Khagaria sum of Rs.1891.5506 Lacs has ben utilized for the purpose of MMGSY (SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 346.75369 remaining unutilized at the end of the period under.
	Total		2238.30429	

- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid wa 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 excrecised :-

- Works have been supervised by Executive Engineer/Superintending 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.

3 Physical Progress achieved :

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

D.A.O.
Works Division,
Rural Works Department

15-3-21
Executive Engineer,
R.W.D. Works Division
Khagaria.