कार्यपालक अभियन्ता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढी।

पत्रांक- 1145 (अन्यासोढी, दिनांक 61 11 20

प्रेषक.

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।

सेवा में,

अपर-मुख्य- कार्यपालक पदाधिकारी, ब्राडा, पटना।

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

महाशय,

उपर्युक्त विषय के संबंध में इस प्रमण्डल के अंतर्गत मुख्यमंत्री ग्राम सम्पंक योजना के अधीन (SC) कार्य हेतु विहित प्रपन्न में पथ—वार निधि की अधियाचना की गई है जिसकी कुल राशि 54,35,591/— रुपये है ।

अतः विषयांकित मद में इस प्रमण्डल अन्तर्गत कुल 54,35,591/—(चौवन लाख पैतीस हजार पाँच सौ एकानवे रुपये) मात्र का आवंटन करने की कृपा की जाये ।

विश्वासभाजन

अनु0:- यथोक्त।

कार्यपालक अभियन्ता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।

Rural Works Department

MMGSY (Old/Gen./SC/ST) Allotment Requisition Format Works Division Masaurhi

Name of Division: Name of Road Sanction Sanction Contractor Contractor				asauliii									
2 3 4 5 6 7 8 09 10 11 12 2020-21 Chirayantar (Chanda Chak) M/S Global Solutions 1.502 129.85200 113.30045 9.40308 0.00000 - 25.18757 129.16834 2020-21 Rer Bigha Basbigha Singh Bindeshwer Prasad Singh 0.900 63.25800 65.94321 7.61061 0.00000 - 29.16834 2020-21 Path Se Sigahari Khurd Singh 2.40 193.11000 179.24366 17.01369 - - 54.35591	Name SI No.	Year	Name of Road	Name of	Admin San	strative ction	Agreemer (In L		Upto date Allotment 30.10.2021	Total Exp upto 30.10.2021	Value of Measurment (in	Current Demand	Remarks
3 4 5 6 7 8 09 10 11 12 Kiranichak To Chirayantar (Chanda Chak) M/S Global Solutions 1.502 129.85200 113.30045 9.40308 0.00000 - 25.18757 Rer Bigha Basbigha Basbigha Path Se Sigahari Khurd Singh Singh 0.900 63.25800 65.94321 7.61061 0.00000 - 29.16834 Total 2.40 193.11000 179.24366 17.01369 - - 54.35591					Length	Amount	Main Work	Maintenance	(In Lacs)	(In Lacs)	Lacs)	30.10-204	
Kiranichak To M/S Global Solutions 1.502 129.85200 113.30045 9.40308 0.00000 - 25.18757 Rer Bigha Basbigha Path Se Sigahari Khurd Singh 0.900 63.25800 65.94321 7.61061 0.00000 - 29.16834 Total Total 2.40 193.11000 179.24366 - - - 54.35591					(IN KM)	(In Lacs)		,	00	10	11	12=11-09	13
Kiranichak To Chirayantar (Chanda Chark) M/S Global Solutions 1.502 129.85200 113.30045 9.40308 0.00000 - 25.18757 Rer Bigha Basbigha Path Se Sigahari Khurd Bindeshwer Prasad Singh 0.900 63.25800 65.94321 7.61061 0.00000 - 29.16834 Total 2.40 193.11000 179.24366 17.01369 - - 54.35591	*	,	3	4	2	9	7	œ	60	2	-	2	
Chak) Chak) Rer Bigha Basbigha Bindeshwer Prasad 0.900 63.25800 65.94321 7.61061 0.00000 - 29.16834 Path Se Sigahari Khurd Singh 2.40 193.11000 179.24366 17.01369 - - 54.35591	-	2020-21	Kiranichak To Chirayantar (Chanda	M/S Global Solutions	1.502	129.85200	113.30045	9.40308	0.0000	1	25.18757	25.18757	
Rer Bigha Basbigha Bindeshwer Prasad 0.900 63.25800 65.94321 7.61061 0.00000 - 29.16834 Path Se Sigahari Khurd Singh 2.40 193.11000 179.24366 17.01369 - - 54.35591			Chak)										
2.40 193.11000 179.24366 17.01369 - 54.35591		2020-21	Rer Bigha Basbigha		0.900	63.25800	65.94321	7.61061	0.00000	,	29.16834	29.16834	
2.40 193.11000 179.24366 17.01369 - - - - -			100000000000000000000000000000000000000								EA 25504	54 35591	
			otal		2.40	193.11000	179.24366	17.01369			14.0000	2000	
			Otal										

Certified that

1 All Works have been done as per specification of estimate and Agreement.

All reports of laboratory test have been received and found satisfactory. Works have been Supervised by the Authority concerened.

?				_	_
Wolks liave peell capelvised by ale	5015.506370	4952.840050	0.086190	62.58013	62.66632
3 WOIRS HAVE DE	Total Allotment	Total Expenditure	Balance From Bank	In CFMS	Total Balance

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

R.W.D., Works, Division

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the month of 30-10-2021

MMGSY (SC)

PIU-

Sl.No	Name of	Sanction No. & Date with	Amount	Particulars
	Scheme	Amount	Received	
		(in Rs. lacs)	(in Rs. lacs)	
1	Construction	Previous- Bank A/C	1936.56728	Certified that out of Rs. 5015.5067/-
	of Rural	CFMS Previous-	1989.55652	Lac received during the years 2021-22
	roads under	CFMS Allotment		in favour of Ex.Engineer, RWD Bihar,
	MMGSY	Lt. no147 dt.09.09.2020 -	114.13352	Masaurhi a sum of Rs. <u>4952.84005/-</u>
	(SC)	Lt. no154 dt.18.09.2020 -	65.69242	(Lac) has been utilized for the purpose
		Lt. no190 dt.07.12.2020 -	20.23024	of MMGSY(SC) Schemes as given in
		Lt. no 07 dt.19.01.2021 -	134.26760	the margin for which it was sanctioned
		Lt. no13 dt.04.02.2021 -	146.60901	and that the Balance of Bank- Rs
		Lt. no29 dt.01.03.2021 -	65.86874	0.08619 + CFMS- Rs 62.58013 =
1		Lt. no47 dt.21.03.2021 -	233.62935	Grant Total Rs 62.66632 (Lac)
		Lt. no80 dt.05.06.2021 -	261.37392	remaining unutilized at the end of the
		Lt. no161 dt.21.10.2021 -	14.50886	period under.
		Lt. no169 dt.26.10.2021 -	46.84862	
		·		
		1 4		
	Total:		5015.50637	
				r

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: -

- i. Works have been supervised by Executive Engineer/ Superintending Engineer.
- ii. Periodical inspection has been conducted by 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.

3. Physical Progress achieved:-

- i. Construction of Road Works.
- ii. Construction of CD works

Works Division,

Rural Works Department, Masaurhi

Executive Elegineer, Works Division,

Works Department

Masayrhi