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

पत्रांक- १५। (अडि.) मसौढ़ी, दिनांक 26 03 %22

प्रेषक.

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढी।

सेवा में

अपर-मुख्य- कार्यपालक पदाधिकारी, ब्राडा, पटना।

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

महाशय,

उपर्युक्त विषय के संबंध में इस प्रमण्डल के अंतर्गत मुख्यमंत्री ग्राम सम्पंक योजना के अधीन (SC) कार्य हेंतु विहित प्रपत्र में पथ-वार निधि की अधियाचना की गई है जिसकी कुल राशि 9,54,848/- रुपये हैं |

अतः विषयांकित मद में इस प्रमण्डल अन्तर्गत कुल 9,54,848/—(नौ लाख चौवन हजार आठ सौ अरतालीस रुपये) मात्र का आवंटन करने की कृपा की जाये ।

अनु०- यथोक्त ।

कार्यपालक अधिग्रन्ता

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

Rural Works Department

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

Name of Division: RWD. Works Division Masaurhi

SI.No.	Year	Name of Road	Name of Contractor	Adminstrative		Agreement Amount		Upto date	Value of	500 to	
				Length (in Km)	Amount (in Lacs)	Main Work	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM	Allotment (In Lacs)		Current Demand	Remarks
1	2	3	4	5	6	7	8	09	44	42-44-00	10
22.17	Partie Land Street	Sai Kadirganj path to		- 2				08	11	12=11-09	13
1	2018-19	Basaudhi	Deepak Kumar	0.90	62.105	60.68133	7.11623	40.90044	50.44892	9.54848	
Total				0.900	62.10500	20 20155	744555	74.045.00		0.555,000	
Certified that				0.500	02.10000	60.68133	7.11623	40.90044	50.44892	9.54848	

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

2 All reports of laboratory test have been received and found satisfactory.

3 Works have been Supervised by the Authority concerened.

Total	5460.72262		
Total Expenditure	5460.72262		
Balance From Bank	0.00000		
In CFMS	0.00000		
Total Balance	0.00000		

DAO

R.W.D., Works, Division Masaurhi

Executive Engineer

R.W.D., Works, Division Masaurhi

FORM GFR 19-A

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

MMGSY (SC)

PIU-

Sl.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 (SC)	Previous- Bank A/C	1936.56728 1989.55652 114.13352 65.69242 20.23024 134.26760 146.60901 65.86874 233.62935 261.37392 0.72915 46.84862 445.21625	Certified that out of Rs. 5460.72262/- Lac received during the years 2021-22 in favour of Ex.Engineer, RWD Bihar, Masaurhi a sum of Rs. 5460.72262/- (Lac) has been utilized for the purpose of MMGSY(SC) Schemes as given in the margin for which it was sanctioned and that the Balance of Bank- Rs Nil + CFMS- Rs Nil = Grant Total Rs Nil (Lac) remaining unutilized at the end of the period under.
	Total :		5460.72262	

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 : -

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

Physical Progress achieved :-

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

D.A.O

Works Division,

Rural Works Department, Masaurhi

Executive Engineer, Works Division,

Rural Works Department