

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

पत्रांक 461 / वीरपुर, दिनांक- 12/04 / 2022

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
वीरपुर।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
(ब्राड) बिहार ग्रामीण पथ विकास एजेंसी
भूमि विकास बैंक, तृतीय तल,
बुधमार्ग, पटना, बिहार।

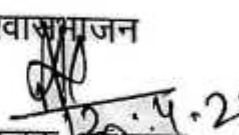
विषय:- M.M.G.S.Y.(SC) योजना अन्तर्गत राशि विमुक्ति हेतु अधियाचना
समर्पित करने के संबंध में।

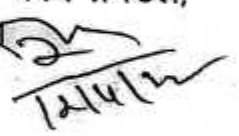
महाशय,

उपर्युक्त विषय के सन्दर्भ में अनुरोध के साथ कहना है कि मुख्यमंत्री ग्राम
सम्पर्क योजना में कराये गये कार्य के विरुद्ध भुगतान हेतु मो० 70.29649 लाख रुपये 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।


12/04/22

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
वीरपुर


12/04/22

Rural Works Department

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

Name of Division :-

Rural Works Department Work Division, Virpur

Date-12.04.2022

MMGSY/SC

Name of Division :-													Rural Works Department Work Division, VIPUR		Date-12.04.2022	
S. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks				
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance									
1	2	3	4	5	6	7	8	9	10	11	12	13				
1		Part-A- REO Road Nijam Chowk to Mehta Tola	Sanjay Kumar Jha	3.535	313.332	295.03562	32.47298	235.02896	235.02896	293.48231	58.45335	Complete				
2	2019-20	Part-B- Construction of RCC HL Bridge 3X16.50m Span with Approach Road=100m		54.16m	353.418	336.68559	1.88039	323.93758	323.93758	335.78072	11.84314	Complete				
Total-					666.75000	631.72121	34.35337	558.96654	558.96654	629.26303	70.29649					

[Signature]
Divisional Account's Officer
Rural Works Department
Work Division, Btampur


[Signature]
Executive Engineer
R.W.D., Works Division, Virpur


[Signature]
12/4/22

FORM GER-19-A

(See Government of India's Decision (i) Below Rule – 150)
Form of Utilization Certificate up to 12.04.2022
(Programme Fund MMSY (SC))

Sl No	Name of Scheme	Sanction No. Date With Amount (Rs In Lacs)	Amount Received (Rs In Lakh)	Particulars
1	2	3	4	5
1	Construction of Rural Roads under M.M.G.S.Y. (SC)	Total Allotment received vide Additional CEO-Cum Secretary BRDA (HQ) MMSY (SC) (NEW) 101/2014 letter No –258 अज्ञो DT- 11.03.2022 Rs. 9352.50727 LAKH	Rs.9352.50727	Certified that out of Rs. 9352.50727 lakh deposited in BRDA Cenera Bank, South Gandhi Maidan, Patna A/C No. 0352101042691 a sum of Rs.8891.14288 lakh has been utilized for the purpose of schemes for which it was sanctioned, Balance- Rs.461.36439 up to 12.04.2022
2	<p>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 .</p> <p>(i) Works have been supervised by Executive Engineer / Superintending Engineer.</p> <p>(ii) Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.</p> <p>(iii) Construction materials have been tested.</p> <p>(iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.</p> <p>(v) All other Codal formalities have been observed.</p>			


Divisional Accountant's Officer
Rural Works Department
Work Division, Birpur


Executive Engineer
RWD, Works Division,
Birpur
