

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

पत्रांक- 138 / वीरपुर, दिनांक- 28/01/2022

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 विरुद्ध भुगतान हेतु मो० 45.49760 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।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
वीरपुर

Rural Works Department

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

Name of Division :- Rural Works Department Work Division, Virpur

Date-22.01.2022

MMGSY (SC)

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	2020-21	Motipur Panchayat Me Utkarmit Middle School Motipur Via Sharma Tola to NH 106 Tak	Gajendra Kumar	1.310	115.86600	97.14789	7.83829	0.00000	0.00000	45.49760	45.49760	Ongoing
Total-					115.86600	97.14789	7.83829	0.00000	0.00000	45.49760	45.49760	

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

[Signature]
[Signature]

FORM GER-19-A

(See Government of India's Decision (i) Below Rule – 150)
Form of Utilization Certificate up to 22.01.2022
(Programme Fund MGSY (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 BRRDA (HQ) MMSGY (SC) (NEW) 101/2014 letter No -80 अगुा DT- 05.06.2021 Rs. 6215.15152LAKH	Rs.6215.15152	Certified that out of Rs. 6215.15152 lakh deposited in BRRDA Cenera Bank, South Gandhi Maidan, Patna A/C No. 0352101042691 a sum of Rs.6102.99158 lakh has been utilized for the purpose of schemes for which it was sanctioned, Balance- Rs.112.15994 up to 22.01.2022
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>			

Am
28/1/22
Executive Engineer
RWD, Works Division
Birpur
28/1/22