

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

पत्रांक— 582 (312) मसौढ़ी, दिनांक 30/05/2022

प्रेषक,

कार्यपालक अभियन्ता।
ग्रामीण कार्य विभाग,
मसौढ़ी।

सेवा में,

अपर-मुख्य- कार्यपालक पदाधिकारी,
ब्राडा, पटना।

विषय:— मुख्यमंत्री ग्राम सर्मपक योजना (Gen) के चल रहे कार्यो हेतु अधियाचना के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में इस प्रमण्डल के अंतर्गत मुख्यमंत्री ग्राम सर्मपक योजना के अधीन (Gen) कार्य हेतु विहित प्रपत्र में पथ-वार निधि की अधियाचना की गई है जिसकी कुल राशि 20,56,657 /- रुपये है ।

अतः विषयांकित मद में इस प्रमण्डल अन्तर्गत कुल 20,56,667 /- (बीस लाख छप्पन हजार छः सौ सरसठ रुपये) मात्र का आवंटन करने की कृपा की जाये ।

विश्वासभाजन

अनु०:- यथोक्त ।

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।
30/05/2022
30/5/22

Rural Works Department

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

Name of Division:- RWD, Works Division Masaurhi

Sl.No	Year	Name of Road	Name of Contractor	Administrative Sanction			Total Allotment Update	Total Expenditure	Value of Measurement (in Lacs)	Current demand (Rs. In Lacs)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work					
1	2	3	4	5	6	7	9	10	11	12=11-9	13
1	2018-19	Basuwar Harijan Toli to Jolbigha	SANJEEV KUMAR	1.519	122.13500	102.89919	25.85448	25.85448	46.42105	20.56657	

Certified that

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 concerned.

for
30.05.2022

DAO

R.W.D., Works Division, Masaurhi

for
30/05/2022

Executive Engineer

R.W.D., Works Division, Masaurhi

for
30/05/2022

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the month
MMGSY (GENERAL) 30.05.22

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 (General)	Previous Bank Previous CFMS- CFMS Allotment Lt.no 94 dt.03.06.2020 Lt.no 187 dt.27.11.2020 Lt.no 05 dt.18.01.2021 Lt.no 26 dt.26.02.2021 Lt.no 46 dt.21.03.2021 Lt.no 78 dt.05.06.2021 Lt.no 219 dt.24.01.2022 Lt.no 289 dt.29.04.2022 Lt. No. 257 dt. 10.3.22	1400.19566 61.40511 24.95318 30.46558 121.62942 38.88220 98.41690 9.44569 106.24051 141.89834 37.29211	2070.8247 Certified that out of Rs. 2070.8247 ^{2070.8247} Lac received during the years 2021-22 in favour of Ex.Engineer, RWD Bihar, Masaurhi a sum of Rs. 2070.8247 ^{2070.8247} (Lac) has been utilized for the purpose of <u>MMGSY(Gen)</u> Schemes as given in the margin for which it was sanctioned and that the <u>Balance of Bank- Rs. 6.53298 + CFMS- Rs 6.53298 = Grant Total Rs - (Lac)</u> remaining unutilized at the end of the period under. 12.40246 Paul
	Total :		2070.8247 Paul	

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 : -

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- All other codal formalities have been observed.

3. Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD works

Paul
30.05.2022
D.A.O
Works Division,
Rural Works Department

Executive Engineer,
Works Division,
Rural Works Department
30/05/22
30.5.22