

# कार्यपालक अभियंता का कार्यालय

(ग्रामीण कार्य विभाग, कार्य प्रमंडल, शेरघाटी।)

पत्रांक- 416 अनु0

/शेरघाटी, दिनांक 05-03-22

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, शेरघाटी।

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी सह सचिव,  
ब्राडा, पटना।

विषय:-

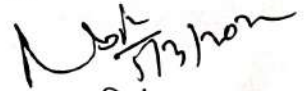
योजना शीर्ष MMGSY (GEN) अंतर्गत चल रही योजनाओं के आवंटन मांग में से शेष बचे हुए राशि को पथवार Decrease in Limit of Allotment due to Unspent के सम्बंध में।

महाशय,

उपर्युक्त विषयक के संदर्भ में कहना है कि MMGSY Gen योजनान्तर्गत प्रोग्राम फण्ड के कुल 08 पथों की अवशेष राशि रूपया 12.87456 लाख मात्र पथवार Decrease in Limit of Allotment due to Unspent हेतु प्रपत्र में भरकर समर्पित की जाती है।

अनुलग्नक:- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल शेरघाटी



FORMGFR19-A

(See Government of India's Decision(1)below Rule-150)  
Form of utilization Certificate up to month of MARCH 2022  
**MUKHAYA MANTRI GRAM SADAK YOJNA(Gen)**

PIU EXECUTIVE ENGINEER,RWD WORKS DIVISION,SHERGHATI

| S.No. | Name of Scheme                         | Sanction No.& Date with Amount (in Rs.lacs)                           | Amount Received (in Rs. lacs)       | Particulars                                                                                                                                                                                                                                                                                                                                                              |
|-------|----------------------------------------|-----------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.    | Construction of Rural roads underMMGSY | Up to 31.03.2021<br>Lt no 78 dt 05.06.2021<br>Lt no 219 dt 25.01.2022 | 2417.01183<br>61.27231<br>456.15455 | Certified that out of Rs2940.69989 lakhs Rs.73.68806 lakhs received during the year2020-21in favor of Ex.Engineer,RWDWorksDivision,Sherghati .A sum of Rs.2921.57315laks has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance of 19.12674lacs remaining unutilized at the end of the period under. |
|       | Total                                  |                                                                       | 2940.69989                          |                                                                                                                                                                                                                                                                                                                                                                          |

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

**Physical Progress achieved:**

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

DAO  
RWD Works Division,Sherghati

Executive Engineer  
RWD Works Division,Sherghati

05-03-22

Name of Circle: RWD (Works) Circle, Gaya  
Name of Division : R.W.D (W) Division, Sherghati  
Surrender of allotment under MMGSY (Gen) for the month March 2022

| क्र.सं. | प्रा. का. का.                                                 | प्रोजेक्ट संख्या | सिद्धांत का. का.             | प्रस्तावित<br>की राशि<br>(रु. में) | प्रति मीटर राशि (as<br>per M15) का. का. | अंशित राशि राशि (as<br>per M15) का. का. | अंशित राशि का.<br>का. का. का. का. का.<br>का. का. का. का. का. | अंशित राशि का.<br>का. का. का. का. का.<br>का. का. का. का. का. | अंशित राशि का.<br>का. का. का. का. का.<br>का. का. का. का. का. |
|---------|---------------------------------------------------------------|------------------|------------------------------|------------------------------------|-----------------------------------------|-----------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------|
| 1       | L022 Gangi to Karan<br>Bigha                                  | 10502301255      | Praveen Kumar<br>Priyadarshi | 38.57076                           | 626,120.00                              | 625,919.00                              | 201.00                                                       | CFMS                                                         |                                                              |
| 2       | L023 to Patuwa Via<br>Bulachak                                | 1050230120083    | Pappu Kumar                  | 20.77116                           | 2,228,854.00                            | 2,228,748.00                            | 106.00                                                       | CFMS                                                         |                                                              |
| 3       | L032 to Sonelhap                                              | 10502301277      | M/S Azad<br>Construction     | 77.11983                           | 5,580,839.00                            | 5,505,326.00                            | 75,513.00                                                    | CFMS                                                         |                                                              |
| 4       | L045 to Baheri (Via<br>Garibachak Ghorjara<br>Primary School) | 10502301235      | RUBI KUMARI                  | 136.50189                          | 12,784,165.00                           | 12,286,225.00                           | 497,940.00                                                   | CFMS                                                         |                                                              |
| 5       | Suraundha to Bhurkhyuan                                       | 10502301215      | REKHA DEVI                   | 47.42030                           | 3,793,624.00                            | 3,089,220.00                            | 704,404.00                                                   | CFMS                                                         |                                                              |
| 6       | T01 to Dhandhopur                                             | 10502301239      | Vishwanath Kumar<br>Singh    | 74.18160                           | 5,523,472.00                            | 5,514,512.00                            | 8,960.00                                                     | CFMS                                                         |                                                              |
| 7       | T02 to<br>MUNGESHWARPUR                                       | 10502301253      | M/S-K.V.R.<br>INFRA TECH.    | 47.40639                           | 4,699,990.00                            | 4,699,677.00                            | 313.00                                                       | CFMS                                                         |                                                              |
| 8       | T01 TO BAHERA                                                 | 10502301257      | ARUN KUMAR<br>SINGH          | 52.05515                           | 2,050,103.00                            | 2,050,084.00                            | 19.00                                                        | CFMS                                                         |                                                              |
|         | Total                                                         |                  |                              |                                    | 37,287,167.00                           | 35,999,711.00                           | 1,287,456.00                                                 |                                                              |                                                              |

DAO  
RWD works division Sherghati

Executive Engineer  
RWD works division Sherghati

  
05.03.22