

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

पत्रांक- 174 (213) मसौड़ी, दिनांक 10/03/22

प्रेषक,

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौड़ी।

सेवा में,

अपर-मुख्य- कार्यपालक पदाधिकारी,
ब्राडा, पटना।

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

महाशय,

उपर्युक्त विषय के संबंध में इस प्रमण्डल के अंतर्गत मुख्यमंत्री ग्राम सर्मक योजना के अधीन (SC) कार्य हेतु विहित प्रपत्र में पथ-वार निधि की अधियाचना की गई है जिसकी कुल राशि 272,29,070/- रुपये है ।

अतः विषयांकित मद में इस प्रमण्डल अन्तर्गत कुल 272,29,070/- (दो सौ बहत्तर लाख उन्नतीस हजार सत्तर रुपये) मात्र का आवंटन करने की कृपा की जाये ।

विश्वासभाजन

अनु०:- यथोक्त।

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

Sl.No.	Year	Name of Road	Name of Contractor	Administrative		Main Work	Maintenance	Upto date Allotment 08.03.22(In	Total Exp upto 08.03.2022(In	Value of Measurement (in	Current Demand 08.03.22	Remarks
				Length (in Km)	Amount (in Lacs)							
1	2	3	4	5	6	7	8	09	10	11	12=11-09	13
1	2020-21	Oriyara Domkhana Se Nadawari Oriyara Road	Neeraj Construction Private Limited	1.100	88.75600	96.14367	6.52495	37.16641	37.16084	94.74915	57.58274	
2	2020-21	Pabhera Mahamadpur Se Pabheri Beratn Road	Bindeshwer Prasad Singh	1.200	109.02400	97.09115	12.44020	39.21313	39.21313	96.02732	58.81419	Final Bill
3	2020-21	Parari Par Se Chak Siriya	KANAUDI CONSTRUCTIONS PRIVATE LIMITED	0.650	51.47000	43.65805	6.72342	25.38688	25.38688	42.60440	17.21752	
4	2020-21	Koust Madhwan To Sundarchak	Prakash Chandra Prakash	0.415	39.09900	35.02775	1.31807	0.00000	-	32.11255	32.11255	
5	2020-21	Bhaipur to Chakarmasi Path	Prakash Chandra Prakash	0.115	10.98000	10.27014	0.40384	0.00000	-	9.95125	9.95125	
6	2020-21	Nadual Bhagwanganj To Jeevanchak	Krishna Murari Singh	1.000	92.62300	88.87370	8.46957	0.00000	-	28.87988	28.87988	
7	2020-21	Masaurhi Pitwas to Tiskhora	Krishna Murari Singh	1.400	117.62976	117.45332	8.44165	0.00000	-	70.73577	70.73577	
Total				0.530	509.58176	488.51778	44.32170	101.76642	101.76085	374.05712	272.29670	

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.

Total	5460.72262
Total Expenditure	5014.27815
Balance From Bank	0.00000
In CFMS	446.44447
Total Balance	446.44447

10.03.22

DAO

R.W.D., Works, Division
Masaurhi

Executive Engineer

R.W.D., Works, Division Masaurhi

10/03/22

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the month of 08-03-2022
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 CFMS Previous- CFMS Allotment Lt. no147 dt.09.09.2020 - Lt. no154 dt.18.09.2020 - Lt. no190 dt.07.12.2020 - Lt. no 07 dt.19.01.2021 - Lt. no13 dt.04.02.2021 - Lt. no29 dt.01.03.2021 - Lt. no47 dt.21.03.2021 - Lt. no80 dt.05.06.2021 - Lt. no161 dt.21.10.2021 - Lt. no169 dt.26.10.2021 - Lt. no218 dt.25.01.2022 -	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. <u>5014.27815/-</u> (Lac) has been utilized for the purpose of <u>MMGSY(SC)</u> Schemes as given in the margin for which it was sanctioned and that the <u>Balance of Bank- Rs Nil + CFMS- Rs 446.44447 = Grant Total Rs 446.44447 (Lac)</u> remaining unutilized at the end of the period under.
	Total :		5460.72262	

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

Handwritten signature
10.03.22

D.A.O
Works Division,
Rural Works Department, Masaurhi

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10/03/22

Executive Engineer,
Works Division,
Rural Works Department
Masaurhi
Handwritten signature
10/03/22