

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

पत्रांक— 1490अनु वीरपुर, दिनांक— 12/12 / 2023

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।

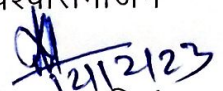
महाशय,

उपर्युक्त विषय के सन्दर्भ में अनुरोध के साथ कहना है कि मुख्यमंत्री ग्राम
सम्पर्क योजना में कराये गये कार्य के विरुद्ध भुगतान हेतु मो० 72.56358 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:— यथोक्त।

विश्वासभाजन




कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
वीरपुर।
12/12/2023

Rural Works Department

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

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

Date-12.12.2023

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/ M)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	MAIN ROAD JAIL to MEHTA TOLA TAK	Sanjay Kumar Jha	2.745	259.038	233.89939	20.27288	78.37984	78.37984	150.94342	72.56358	Ongoing
Total-					259.038	233.89939	20.27288	78.37984	78.37984	150.94342	72.56358	

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


12/12/23

12/12/23

FORM GER-19-A

(See Government of India's Decision (i) Below Rule – 150)
Form of Utilization Certificate up to 12.12.2023
(Programme Fund MMGSY (SC))

Sl No	Name of Scheme	Sanction No. Date With Amount (Rs In Lakh)	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) MMGSY (SC) (NEW) 101/2014 letter No –67 अगु DT- 26.05.2023 Rs. 6616.69459 LAKH	Rs. 6616.69459	Certified that out of Rs. 6616.69459 lakhs Received through CFMS a sum of Rs.6581.21296 lakhs has been utilized for the purpose of schemes for which it was sanctioned, Balance of Rs. 35.48163 lakhs up to 12.12.2023
2	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. (i) Works have been supervised by Executive Engineer / Superintending Engineer. (ii) Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer. (iii) Construction materials have been tested. (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer. (v) All other Codal formalities have been observed.			


Executive Engineer
RWD, Works Division,
Birpur
12/12/23


12/12/23