

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना

पत्रांक :- 194/370

पटना / दिनांक :- 20/11/23

प्रेषक,

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

सेवा में,

सचिव, ब्राड (बी.आर.आर.डी.ए.),
ग्रामीण कार्य विभाग,
बिहार, पटना ।

विषय :- शीर्ष-MMGSY (SC) योजना के अन्तर्गत अनुरक्षण मद् में आवंटन का अधियाचना के संबंध में ।


महाशय,

उपरोक्त विषय के संबंध में कहना है कि शीर्ष-MMGSY (SC) योजना के अन्तर्गत अनुरक्षण मद् में आवंटन की अधियाचना की मांग पथवार आवश्यक कार्रवाई हेतु संलग्न किया जाता है ।

अतः आपसे अनुरोध है कि उक्त योजना अन्तर्गत आवंटन उपलब्ध कराने की कृपा की जाये, ताकि संवेदक का भुगतान किया जा सके ।

अनु०:- यथोक्त ।

विश्वासभाजन

 20/11/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना

 20/11/23

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Rural Works Department
MMGSY (Old/Gen/SC/ST) Allotment Requisition

Name of Division :- Patna

Sl. 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	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Punpun Suraksha Bandh to Prathmik School faranpur and village tak	M/S. Wani Media Solution, Piro "Anant Kumar Singh"	0.170	18.75800	14.80559	0.64788	968,209.00	968,209.00	1,451,335.00	483,126.00	
2	2019-20	Salarpur Bighe Hanjan Tola L-25 Pul to Jhug-Jhug School	Rajneesh Kumar	0.750	64.42700	55.87979	5.03708	2,739,237.00	2,739,237.00	3,299,951.00	560,714.00	
3	2019-20	MMGSY (SC) Pibadhina Hanjan Tola L-74 to Samudavak	Nitesh Kumar	0.980	77.73000	73.74802	7.41058	3,668,561.00	3,668,561.00	4,621,976.00	953,415.00	
4	2020-21	Punpun Suraksha Bandh to Koli Beldan Tola Samudavak Ehtawari	Rajan	0.854	82.17100	66.57702	5.98494	3,889,546.00	3,889,546.00	4,579,857.00	693,311.00	
5	2020-21	SONDIH Electric Pole to Culvert	Vikash Kumar	0.219	626.78000	16.75745	1.61631	788,148.00	788,148.00	1,409,796.00	621,648.00	
6	2020-21	Sohagi Nahar Par Bridge to Palm Tree	M/s Krish Snsh CONSTRUCTION, Prop-MUKESH KUMAR	0.602	144.34000	45.23927	3.97573	1,165,303.00	1,165,303.00	2,080,927.00	915,624.00	
7	2019-20	L021 Hardaspur to Naughriye	Vipul Kumar	0.835	65.79100	73.05390	4.00105	4,870,739.00	4,870,739.00	7,173,184.00	2,302,445.00	
Total					1079.99700	346.06104	28.67357	18,086,743.00	18,086,743.00	24,617,026.00	6,530,283.00	

Divisional Accounts Officer
RWD Works Division, Patna

Executive Engineer
RWD Works Division, Patna

नोट :-

- वार्ड का निशान MIS से होना आवश्यक है।
- अधिकांश राशि का पथवार मासिकता की प्रमाण एवं अनिवार्य पेज की अनिवार्यता द्वारा प्रति संलग्न होना आवश्यक है।
- पूर्व निर्मित राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
- प्रोजेक्टवार सभी राशि का अनिवार्यता एक साथ भेजना आवश्यक है।
- निर्मित राशि का जो भी बिजनेस 15 दिनों के अन्दर बाढ़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Form GFR 19-A

(See Government of India's Decision (I) below Rule - 150)

Form of Utilization Certificate Jan 2023

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs)	Amount Received (in lacs)	Particulars
		By Bank		
1	MMGSY (S.C.) By Bank	Till Date 01-04-2022	1976.38139	Certified that out of Rs.2070.79645 lacs of grants in aid sanctioned during upto 16.01.2023 in favour of Executive Engineer, RWD Works Division, Patna under this Department, a sum of Rs. 2070.73058 lacs has been utilized for the purpose of MMGSY (S.C.)/ Scheme for Special Assistance to State for Capital Investment for 2022-23 as given in the margin for which it was sanctioned and that the balance of Rs. 0.06587 lac remaining unutilized at the end of the period under report.
2	Scheme for Special Assistance to State for Capital	Letter No.- 386, Dated- 25-11-2022	94.41506	
		Total	2070.79645	
	MMGSY (S.C.) CFMS	16.01.2023	971.95248	Certified that out of Rs.971.95248 lacs of grants in aid sanctioned during upto 16.01.2023 in favour of Executive Engineer, RWD Works Division, Patna under this Department, a sum of Rs. 971.95248 lacs has been utilized for the purpose of MMGSY (S.C.)/ CFMS to as given in the margin for which it was sanctioned and that the balance of Rs. 0.00 lac remaining unutilized at the end of the period under report.
		Total	971.95248	

Certified and verified myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled / and being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which.

Kinds of Checks exercised :-

- Works have been supervised by Executive Engineer / Superintending 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 Engineer / Executive Engineer.
- All other codal formalities have been observed.

Physical Progress achieved :-

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

G. Kumar
17/01/23
Divisional Accounts Officer Gr. I
R.W.D Works Division, Patna

R.D. Singh
17/01/23
Executive Engineer
RWD Works Division, Patna
17/01/23