

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल-रोसड़ा

पत्रांक- 123 /अनु0 .

दिनांक- 19-01-2023

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (सामान्य) अन्तर्गत भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

महाराज,

उपर्युक्त विषयक पत्र के संबंध में कहना है कि शीर्ष - मुख्यमंत्री ग्राम सम्पर्क योजना (सामान्य) अंतर्गत ग्रामीण कार्य विभाग, कार्य प्रमंडल, रोसड़ा के क्षेत्राधीन कराये गये कार्य का भुगतान हेतु विहित प्रपत्र में अधियाचना तैयार कर आवंटन उपलब्ध कराने हेतु समर्पित किया जा रहा है। संवेदक द्वारा किया गया कार्य संतोषप्रद है।

भवदीय से अनुरोध है कि प्रपत्र के अनुसार आवंटन उपलब्ध कराने की कृपा करें, ताकि संवेदक का भुगतान किया जा सके।

अनु0- 1. विहित प्रपत्र।

2. मापी पुस्त की छाया प्रति।

विश्वासभाजन ,

 19/01/23

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, रोसड़ा।

 19/1/23  19.1.23

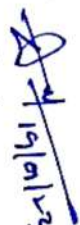
Rural Works Department
MMGSY (Gen.) Allotment Requisition Format

Name of Division :-

Rosera

Sl No	Year	Name of Road	Name of Contractor	Administrative		Agreement Amount		Allotment Received (in Lakh)	Total Expenditure as per MIS (in Lakh)	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	2019-20	T02 To Hanuman Nagar MMGSY	Ram Sagar Yadav	2.82	167.61	121.343	24.6967	18.25013	18.25013	66.04480	47.79467	Work In Progress
Total								18.25013	18.25013	66.04480	47.79467	


Divisional Account Officer
Works Division, Rosera


Executive Engineer
RWD (W) Division, Rosera
19.1.23

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of utilisation certificate upto the month of Jan. 2023

MMGSky (Gen)

PIU-ROSERA


S No.	Name of Scheme	Sanction No. & Date With Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads under MMGSKY (Gen)	BRRDA's Memo No. 383 (343) dt. 14-11-22 Rs. 4985255=	139220882=	Cerified that out of Rs. (Lakh) 139220882= received during the years 2022-23 in Favour of Executive Engineer, REO, Rosera, Bihar, a sum of Rs. (Lakh) 139186668= has been utilised for the purpose of MMGSKY (SC) Schemes, presently sanctioned and that the balance of Rs. (Lakh) 34214= remaining unutilised at the end of the period under
	Total			

2 Certified that I have satisfied myself that the conditions on which the grants in-aids was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.
Kinds of Checks exercised :-

- (i) Works have been supervised by Executive /Superintending Engineer.
- (ii) Periodical Inspection has been conducted by Executive /Superintending Engineer.
- (iii) Construction Material have been tested..
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

3 Physical Progress achieved :

- (i) Construction of Road Works.
- (ii) Construction of CD Works.


D.A.O. 19/1/23

Works Division,
Rural Works Department


19/1/23

Executive Engineer
Works Division, Rosera,
Rural Works Depart