

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

पत्रांक :- 111 अनु.
प्रेषक,

पटना/दिनांक :- 17-1-23

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

अपर मुख्य कार्यपालक-सह-सचिव,
बी.आर.आर.डी.ए.,
ग्रामीण कार्य विभाग,
बिहार, पटना ।

विषय :- शीर्ष-MMGSY(S.C.) के अन्तर्गत पथों का आवंटन का अधियाचना के संबंध में ।


महाशय,

उपरोक्त विषयक के संबंध में कहना है कि शीर्ष-MMGSY(S.C.) के अन्तर्गत आवंटन का अधियाचना की मांग पथ वार विहित प्रपत्र में तैयार कर अद्यतन उपयोगिता प्रमाण-पत्र के साथ अधियाचना हेतु भेजी जा रही है । ज्ञातव्य हो कि अधियाचित पथों का इन्सूरेन्स एवं जमानत राशि का कागजात एम.आई.एस. पर लोड किया जा चुका 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

 17/1/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना

17/1/23

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Rural Works Department
MMGSY (Old/Gon./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 MS (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 tarapur and village tak	M/S Want Media Solution, Pro. "Anant Kumar Singh"	0.179	18.75800	14.80559	0.64788	968,209.00	968,209.00	1,461,335.00	483,126.00	
2	2019-20	Salarpur Bigha Harjan Tola L-25 Pul to Jhugli-Jhepri School	Rajesh Kumar	0.750	18.75800	14.80559	0.64788	2,739,237.00	2,739,237.00	3,209,951.00	560,714.00	
3	2019-20	MMGSY (SC) Pibachina Harjan Tola L-74 to Samudayak	Nitesh Kumar	0.590	18.75800	14.80559	0.64788	3,669,561.00	3,669,561.00	4,821,976.00	953,415.00	
4	2020-21	Punpun Suraksha Bandh to Koli Beldani Tola Samudayak Bhawan	Rajan	0.864	18.75800	14.80559	0.64788	3,886,549.00	3,886,548.00	4,570,867.00	693,311.00	
5	2020-21	SONDIH Electric Pole to Culvert	Vikash Kumar	0.219	18.75800	14.80559	0.64788	789,148.00	789,148.00	1,409,796.00	621,648.00	
6	2020-21	Sohagi Nahar Par Bridge to Palm Tree	M/s Krish Srish CONSTRUCTION, Prop: MUKESH KUMAR	0.602	18.75800	14.80559	0.64788	1,185,303.00	1,165,303.00	2,080,927.00	915,624.00	
Total					66.27400	88.83354	3.88728	13,216,004.00	13,216,004.00	17,443,842.00	4,227,838.00	

Divisional Accounts Officer
RWD Works Division, Patna

Executive Engineer
RWD Works Division, Patna

नोट :-

1. खर्च का विलेन MIS से होना आवश्यक है।
2. अभियंता राशि का स्वयं गणनीयता की प्रमाण एवं अंतिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
3. एवं निम्न राशि का उपलब्धता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनागत राशि को भी अभिलेखित एक साथ भेजना आवश्यक है।
5. निम्न राशि का भी भी. विपत्र 15 दिनांक के अन्दर डाक 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. K. 12/11/23
Divisional Accounts Officer Gr. I
R.W.D Works Division, Patna

Executive Engineer
RWD Works Division, Patna
12/11/23