

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

पत्रांक :- 1146 (350)

पटना / दिनांक :- 5/6/23

प्रेषक,

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(Gen.) के अन्तर्गत पथ का आवंटन का अधियाचना के संबंध में ।

महाराय,

उपर्युक्त विषयक के संबंध में कहना है कि शीर्ष-MMGSY(Gen.) 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 ।

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

R. S. 10/6/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना

5/6/23

5/6/23

Rural Works Department
Allotment Requisition

Name of Division :- Patna

Date :-

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	Geruari Mushar Toli L056 to 6054	Prem Kumar Sinha	2.319	309.20700	289.14560	18.83967	217.97912	217.97912	280.65604	62.67692	
Total					309.20700	289.14560	18.83967	217.97912	217.97913	280.65604	62.67692	

S. Kumar
Divisional Accounts Officer
RWD Works Division, Patna

S. Kumar
Executive Engineer
RWD Works Division, Patna

नोट :-

1. खर्च का भित्तन MIS से होना आवश्यक है।
2. अधिमाधित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखित छाया प्रति तलतन होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र तलतन होना आवश्यक है।
4. योजनावार सनी पर्यो का अधिमाधना एक ताल्य भोजना आवश्यक है।
5. निर्गत राशि का डी.सी. विषय 15 दिनक के अन्दर माडा 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 May 2023

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs)	Amount Received (in lacs)	Particulars
		By Bank Till Date		
1	MMGSY (Gen)		1289.89417	Certified that out of Rs.1289.89417 lacs of grants in aid sanctioned during upto 20.01.2020 in favour of Executive Engineer, RWD Works Division, Patna under this Department, a sum of Rs. 1286.52052 lacs has been utilized for the purpose of MMGSY(Gen) as given in the margin for which it was sanctioned and that the balance of Rs. 3.37365 lacs remaining unutilized at the end of the period under report.
	MMGSY (Gen.)	Till Date By CFMS	814.94089	Certified that out of Rs. 814.94089 lacs of grants in aid sanctioned during upto 26.05.2023 in favour of Executive Engineer, RWD Works Division, Patna under this Department, a sum of Rs. 789.58088 Lacs has been utilized for the purpose of MMGSY(Gen.) as given in the margin for which it was sanctioned and that the balance of Rs. 25.36001 Lacs remaining unutilized at the end of the period under report.
		Total	2104.83506	

Certified and verified myself that the conditions on which the grants in aid was sanctioned have

Kinds of Checks exercised :-

- Works have been supervised by Executive Engineer / Superintending
- Periodical inspection has been conducted by Executive Engineer /
- Construction material have been tested,
- Measurements have been recorded in the MBs and test check conducted by the
- All other codal formalities have been observed.

Physical Progress achieved :-

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

G.K.
Divisional Accounts Officer
R.W.D. Works Division, Patna

Qhr
Executive Engineer
RWD Works Division, Patna