

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

पत्रांक- 79अनु०/वीरपुर, दिनांक- 15/02/2023

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 12.39043 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:- यथाउपरोक्त।

विश्वासभाजन

15/02/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
वीरपुर।

Rural Works Department

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

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

Date-15.02.2023

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)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Motipur Panchayat Me Dhrub Jha House Via Karthi Asthan to Gamharaya Upsakha Nahar MMGSY Road Tak	Santosh Kumari	0.550	56.50200	51.51776	4.10167	39.09295	39.09295	51.48338	12.39043	Complete
Total-					56.50200	51.51776	4.10167	39.09295	39.09295	51.48338	12.39043	


 Executive Engineer
 R. W. D. Works Division, Virpur
 15/02/23

FORM GER-19-A

(See Government of India's Decision (i) Below Rule – 150)
Form of Utilization Certificate up to 15.02.2023
(Programme Fund MMGSY (SC))

Sl No	Name of Scheme	Sanction No. Date With Amount (Rs In Lacs)	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 –258 अज्ञो DT- 11.03.2022 Rs. 5937.30074 LAKH	Rs. 5937.30074	Certified that out of Rs. 5937.30074 lakh deposited in BRDA Cenera Bank, South Gandhi Maidan, Patna A/C No. 0352101042691 a sum of Rs. 5855.27475 lakh has been utilized for the purpose of schemes for which it was sanctioned, Balance- Rs. 82.02599 up to 15.02.2023
2	<p>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 .</p> <p>(i) Works have been supervised by Executive Engineer / Superintending Engineer.</p> <p>(ii) Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.</p> <p>(iii) Construction materials have been tested.</p> <p>(iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.</p> <p>(v) All other Codal formalities have been observed.</p>			


 15/02/2023
 Executive Engineer
 RWD, Works Division,
 Birpur
 15/02/23