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

पत्रांक- ऽडल्फ्यू वीरपुर, विनांक- २६/०५ /2023

प्रेषक :--

कार्यपालक अभियंता. ग्रामीण कार्य विभाग,कार्य प्रमंडल, वीरपुर।

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, (बाडा) बिहार ग्रामीण पथ विकास एजेन्सी मूमि 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 विरूद्ध भुगेतान हेतु मो० 4.17262 लाख रूपये मात्र का अधियादाना के अन्तर्गत राशि विमुक्त करने की कृपा की जाय। योजना का आध्यादाना एवं उपयोगिता प्रमाण पत्र इस पत्र के साथ संलग्न किया जाता है।

अनु ः – यथा उपरोक्त।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल,

मीली वीरपुर।

Rural Works Department

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

n.			07/00/10	5716/110	0.10033	73.50035	80,15100	Co.		Total-		
	4.17262	71.96287	21,000 1-7	Telfon my						Oher	1	3
Complete	4.17262	71.96287	67,79025	67.79025 67.79025	8.16833	73.56635	80,15100	0.900	Santoch Kumur Suman	Karjain Panchayat See Krishna Mehta Ghar to Karjain Sitapur	2019-20	-
-			1	,		-	0	3	4	-	2	
	12	-11	10	0		4	-					
-	(11-9)	(in Lacs)	(in Luci)		Maintenanc	Main Work	Amount (in Lacs)	(in Km)	(In English)	Name of Road	TOIL	No.
	Demand	Value of Measurment	Total Espenditure	Allorment	Amount ics)	Agreement Amount (In Lacs)	Administrative Sanction	Administr	Name of Contractor			100
1		WWGSA TREE		Date-24.05.2023	0		Virpur	ivision,	epartment Work D	Name of Division :- Rural Works Department Work Division, Virpur	me of I	Z

AND TO SEE

Executive Engineer

E.W.D., Works Division, Virgon

FORM GER-19-A

(See Government of India's Decision (i) Below Rule - 150) Form of Utilization Certificate up to 24.05.2023 (Programme Fund MMGSY (SC)

H	1	SI No
Construction of Rural Roads under M.M.G.S.Y. (SC)	2	Name of Scheme
Total Allotment received vide Additional CEO-Cum Secretary BRRDA (HQ) MMGSY (SC) (NEW) 101/2014 letter No -38 3/3 o DT- 23.03.2023 Rs. 6305.61958 LAKH	3	Sanction No. Date With Amount (Rs in Lakh)
Rs. 6305.61958	4	Amount Received (Rs In Lakh)
Certified that out of Rs. 6305.61958 lakhs Received through CFMS a sum of Rs.6270.13819 lakhs has been utilized for the purpose of schemes for which it was sanctioned, Balance of Rs. 35.48139 lakhs up to 24.05.2023	5	Particulars

(ii) Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer

(III) Construction materials have been tested.

(iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer

(v) All other Codal formalities have been observed

RWD, Works Division