

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

पत्रांक :- 166/अनु0

पटना / दिनांक :- 02/09/23

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 ।

महाशय,

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 ।

अनु0 :- यथोक्त ।

विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना

29/2

29/2


Rural Works Department

MMGSY (Old/Gon./SC/ST) Allotment Requisition

Name of Division :- Patna

Date :- 02.09.2023

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	2019-20	Sahora to Bali Harijan Tola	M/S Vinod Kumar Mishra	1.806	153.66200	118.67057	13.08812	72.47759	72.47759	87.07304	14.59545	On going
Total					153.66200	118.67057	13.08812	72.47759	72.47759	87.07304	14.59545	


Divisional Accounts Officer
RWD Works Division, Patna


Executive Engineer
RWD Works Division, Patna

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी.सी. विपत्र 15 दिनांक के अन्दर ब्राडा 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 17.08.2023

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs)	Amount Received (in lacs)	Particulars
		By Bank		
1	MMGSY (Gen)	Till Date	1583.94834	Certified that out of Rs.1583.94834 lacs of grants in aid sanctioned during upto 17.08.2023 in favour of Executive Engineer, RWD Works Division, Patna under this Department, a sum of Rs. 1461.47777 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. 122.47057 lacs remaining unutilized at the end of the period under report.
	MMGSY (Gen.)	Till Date By CFMS	854.11187	Certified that out of Rs. 854.11187 lacs of grants in aid sanctioned during upto 17.08.2023 in favour of Executive Engineer, RWD Works Division, Patna under this Department, a sum of Rs. 853.75186 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. 0.36001 Lacs remaining unutilized at the end of the period under report.
		Total	2144.00604	

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 Gr. I
R.W.D Works Division, Patna

21/09/23
Executive Engineer
RWD Works Division, Patna
21/9/23