

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

पत्रांक...424.M/A.C... मसौढ़ी.

दिनांक 15.09.23

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मसौढ़ी

सेवा में, च

अपर मुख्य कार्यपालक पदाधिकारी,
ब्राडा पटना।

विषय:- मुख्यमंत्री ग्राम संपर्क योजना (SC) के चल रहे कार्यों हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में इस प्रमंडल के अंतर्गत मुख्यमंत्री ग्राम संपर्क योजना (SC) कार्य हेतु विहित प्रपत्र में पथ-वार निधि कि अधियाचना की गई है जिसकी कुल राशी 680577/- रुपये है।

अतः विषाधिकृत मद में इस प्रमंडल अन्तर्गत कुल 680577/- (छह लाख अस्सी हजार पाँच सौ सतहतर) मात्र का आवंटन करने कि कृपा कि जाये।

विश्वासभाजन

15.9.23

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

S105

15.09.23

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of 15.09.2023
MMGSY SC

PIU- Masaurhi

SL.No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	Previous Allotment through Bank <u>Add</u> Lt no.386 dt 25.11.22 <u>Add</u> : Lt no.49 dt 13.04.23 <u>Add</u> : Lt no. 98 dt 31.07.23 <u>Add</u> : Lt no. 106dt.16.08.23	<u>1936.56728</u> <u>304.16654</u> <u>171.48536</u> <u>98.67594</u> <u>109.31567</u>		Certified that out of <u>Rs. 6577.88767 lac</u> received during the years 2023-24 in favour of <u>Ex. Engineer</u> , RWD Bihar, Masaurhi a sum of <u>Rs.6561.57442 lac</u> has been utilized for the purpose of MMGSY SC Schemes as given in the margin for which it was sanctioned and that the balance of (bank 4.71685+ cfms 11.59640) <u>16.31325 Rs lac</u> remaining unutilized at the end of the period under.
2	Allotment Through CFMS Previous Allotment <u>Add</u> : Lt no. 389 dt 01.12.22 <u>Add</u> : Lt no. 38 dt. 23.03.23 <u>Add</u> : Lt no50 dt13.04.2023 <u>Add</u> : Lt no67dt.26.05.2023	<u>3546.97473</u> <u>18.65113</u> <u>229.54722</u> <u>11.67593</u> <u>150.82787</u>	<u>2620.21079</u> <u>3957.67688</u>	
	Total :		6577.88767	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was 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.

Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
 - Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
 - Construction materials 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.
3. **Physical Progress achieved :-**
- Construction of Road Works.
 - Construction of CD works

R.R. Singh
15/09/23
D.A.O

Works Division,
Rural Works Department

hee
15.09.23

Executive Engineer,
Works Division,
Rural Works Department
Masaurhi

S. K. S.
15.09.23

Name of Division														
Year	Name of the Road (English)	Length	Name Of Contractor	Administrative Approval				Agreement Main Work Amount (Lac.)	Actual allotment Received upto date	Expenditure		Measure ment (Rs. In Lacs)	Current Demand	Remarks
				Amount (In Lacs.)	Mainta nce Amount	Contige ncy Amount	Total			Up to				
1	2	3	5	6	7	8	9	10	11	12	13	14=13-11	15	
1	2020-21	Atapur PMGSY Road Se Sadikpur PMGSY Road	Ritesh	37.54200	5.12700	0.84500	43.91400	34.47306	27.55002	27.55002	34.35579	6.80577		
				37.54200	5.12700	0.84500	43.91400	34.47306	27.55002	27.55002	34.35579	6.80577		

DAO
 R.W.D., Works
 Division Masaurhi

EXECUTIVE ENGINEER
 R.W.D., Works
 Division Masaurhi

[Signature]
 15.09.23

[Signature]
 15/09/23

[Signature]
 15.09.23