

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल-मंझौल-बखरी
Email id-xen.rwd.manjhaul@gmail.com

पत्रांक... 645(शु/0)

मंझौल-बखरी, दिनांक... 19.04.24

प्रेषक,

ई0 शत्रुघन कुमार प्रवीण,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मंझौल-बखरी।

सेवा में,


सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
ग्रामीण कार्य विभाग, बिहार,
पटना।

विषय:- MMGSY (SC) योजनान्तर्गत आवंटन उपलब्ध कराने के सम्बन्ध में।

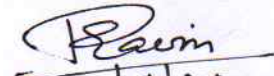
महाशय,

उपर्युक्त विषय के संबंध में शीर्ष "मुख्यमंत्री ग्राम संपर्क योजना" अंतर्गत Gachi To Mushari To Gara Pokhar MR Road पथ में कार्यों के भुगतान हेतु रु0 7,74,511.00 (रुपये सात लाख चौहत्तर हजार पाँच सौ ग्यारह) मात्र का आवंटन संलग्न विवरण के अनुसार उपलब्ध कराने की कृपा की जाय।

अनुलग्नक- यथोक्त।


19-4-24

विश्वासभाजन


19/4/24

(ई0 शत्रुघन कुमार प्रवीण)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मंझौल बखरी।

19.4.24

FORM 19-A

Form of Utilisation Certificate upto 09 April 2024
MUKHYA MANTRI GRAM SAMPAK YOJNA (SC)

PIU : E.E. RWD, (W) Division, Manjhaul-Bakhari

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads under MMGSY(SC)	Up to 31.03.2023	2630.09932	Certified that out of Rs 4041.49391 Lac received in favour of Ex-Engineer, RWD, Works Division, Manjhaul-Bakhri; a sum of Rs 4041.17317 Lac has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance of Rs 0.32074 Lac remaining unutilized .
		Vide Lett no.49 WE Dt 13.04.2023	340.72569	
		Vide Lett no.50 WE Dt 13.04.2023	9.19456	
		Vide Lett no.67 WE Dt 26.05.2023	219.01630	
		Vide Lett no.98 WE Dt 31.07.2023	262.51703	
		Vide Lett no.106 WE Dt 16.08.2023	7.13846	
		Vide Lett no.124 WE Dt 14.09.2023	45.21428	
		Vide Lett no.133 WE Dt 27.09.2023	91.26523	
		Vide Lett no.139 WE Dt 16.10.2023	109.98723	
		Vide Lett no.164 WE Dt 17.11.2023	24.01014	
		Vide Lett no.168 WE Dt 30.11.2023	95.68836	
		Vide Lett no.181 WE Dt 21.12.2023	24.32855	
		Vide Lett no.197 WE Dt 16.01.2024	43.22639	
		Vide Lett no.214 WE Dt 22.02.2024	35.69576	
		Vide Lett no.229 WE Dt 19.03.2024	92.21918	
		Vide Lett no.234 WE Dt 23.03.2024	11.16743	
	Total		4041.49391	


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.

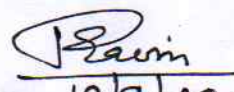
Kind of Checks exercised :-

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

3 Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD Works.


D.A.O.
RWD, Works Division Manjhaul-Bakhri


19/4/24
Executive Engineer
RWD, Works Division,
Manjhaul-Bakhri

Rural Works Department
MMGSY (SC) Allotment Requisition Format

Name of Division:- Manjhaul-Bakhari

S. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lac)	Value of Measurement (in Lac)	Current Demand (in Lacs)	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)	Gachi To Mushari To Gara Pokhar MR Road	A S Enterprises	0.850	68.94100	65.04833	5.94196	30.98045	30.98045	38.72556	7.74511	PCC Work Completed Rest Work In Progress

Total Demand = Rupees Seven Lakh Seventy Four Thousand Five Hundred Eleven Only.

7.74511

Kausar
19-4-24

Bain
19/4/24
Executive Engineer,
Rural Works Department,
Work Division, Manjhaul-Bakhari
19.4.24