

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बाढ़

पत्रांक 960 अगु०

दिनांक 31/07/2024

प्रेषक:- कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बाढ़।

सेवामें,
अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय:- शीर्ष-MMGSY-(NEW) Maint. Fund का अधियाचना समर्पित करने के संबंध में।

महाशय,
उपर्युक्त विषय के संबंध में कहना है कि शीर्ष-MMGSY-(NEW) Maint. Fund
योजनान्तर्गत कराये गये निर्माण कार्य में भुगतान हेतु राशि उपलब्ध कराने की कृपा की जाए। इस पत्र के साथ
विहित प्रपत्र में अधियाचित राशि समर्पित की जा रही है।

अनु०- यथोक्त।

विश्वासभाजन

31/07/2024
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बाढ़
31/7/2024

FORM GFR 19- A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of **July 2024**

MMGSY (Gen+SC+WB+NDB) Maintenance Fund

State – Bihar

PIU – E.E., R.W.D., Works Div, Barh

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	MMGSY Maintenance Fund	Lt.No. 80We Dt. 20.06.17 CFMS Lt.No. 108 Dt. 06.09.2019 Lt.No. 107 Dt. 15.07.2021 Lt.No. 107 Dt. 8.12.2021 Lt.No. 107 Dt. 8.12.2021 Lt.No. 107 Dt. 25.02.2022 Lt.No. 38 Dt. 14.06.2024	1.89086 5.50026 2.58138 3.72843 2.60000 4.35629 4.50860	Certified that out of Rs. 32.24781 lacs received during the year 2019-20 to 2024-2025 in favour of E-in-C, RWD, Bihar Patna a sum of 27.53708 lacs has been utilized for the purpose of MMGSY Maintenance Fund Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 4.71073 lacs remaining unutilized at the end of the period under.
Total			32.24781	

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.

31/7/24
Executive Engineer
Rural Works Department
Works Division, Barh
31/7/27

कायदा विभाग की राशि -

श्री. MINGSY(WB) योजना के तहत अग्रस्त राशि की राशि से संबंधित अधिवारिका द्वारा
Barh

Sl. No.	Scheme	Year	Name of work	Name of contractor	Date of Actual Completion	वर्षवार अग्रस्त राशि की राशि					कुल अग्रस्त राशि की राशि का (धरो)					वर्षवार अग्रस्त राशि की राशि					Total Demand (Rupee Lakh)	Remarks
						Year and (Rupee Lakh)	Year and (Rupee Lakh)	Year and (Rupee Lakh)	Year and (Rupee Lakh)	Year and (Rupee Lakh)	Year and (Rupee Lakh)	Year and (Rupee Lakh)	Year and (Rupee Lakh)	Year and (Rupee Lakh)	Year and (Rupee Lakh)	Year and (Rupee Lakh)	Year and (Rupee Lakh)	Year and (Rupee Lakh)	Year and (Rupee Lakh)	Year and (Rupee Lakh)		
1	MINGSY WB	2016-17	Mahadevi School Parvati (Kam Teja) via Moradpur & Dargahak to Sahi	TOUCH SECURITY SERVICES PVT. LTD	20.03.2020	1.36502	1.17793	1.98672	1.67843	2.53863	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	2.89822	3rd year & 4th year
Total																					2.89822	

(Signature)
31/3/24
Dy. Asst. Officer
RWD (Works Division), Barh

(Signature)
31-3-2024
Executive Engineer
RWD (Works Division), Barh