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

पत्रांक 1185 (अनुः) मसौढ़ी.

दिनांक .05/08/2024

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढी

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी, ब्राडा पटना।

विषय:- MMGSY AWSESH में चल रहे कार्यो हेतु अधियाचना के सबंध में।

महाशय,

उपर्युक्त विषय के संबंध में इस प्रमंडल कें अंतर्गत MMGSY AWSESH कार्य हेतु विहित प्रपत्र में पथ—वार निधि कि अधियाचना की गई है जिसकी कुल राशी 64,99,623/- रुपये है।

अतः विषांयकित मद में इस प्रमंडल अन्तगर्त कुल 64,99,623/- (चौसठ लाख निन्यानवे हजार छह सौ तेईस) रुपये मात्र का आवंटन करने कि कृपा कि जाये।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

05.08.24

Se 3

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150) Form of Utilisation Certificate upto the month of 05-08-2024

MMGSY Awsesh

PIU- Masaurhi

Sl.No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
	MMGSY AWSHESH CFMS LT NO. 215dt.23.02.2024 218dt 07.03.2024 231 dt. 19.03.2024 238dt. 23.03.2024 06 dt.12.04.2024 11 dt 25.04.2024 45 dt 02.07.2024 56 Dt. 19.07.2024	631.13100 122.97290 20.13416 83.96720 24.89946 45.14175 11.25767 939.50414 334.12522	1273.62936	Certified that out of Rs. 1273.62936 received during the years 2024-25 in favour of Ex. Engineer, RWD Bihar, Masaurhi a sum of Rs. 1262.60679 lac has been utilized for the purpose of MMGSY Awsesh Schemes as given in the margin for which it was sanctioned and that the balance of Rs 11.02257 remaining unutilized at the end of the period under.
	Total:		1273.62936	

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: -

- i. Works have been supervised by Executive Engineer/ Superintending Engineer.
- ii. Periodical inspection has been conducted by 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.

3. Physical Progress achieved:-

- i. Construction of Road Works.
- ii. Construction of CD works

D.A.O Works Division,

Rural Works Department

Executive Engineer,

Works Division,

Rural Works Department

Ses Masaurhi

05.08.24

	w	2	м	p.a	SL no.		
	2023-24	2023-24	2023-24	2	Year		
	1010040270023	1010040270021	1010040270020	u	Project_ID		
	Raghunatchak Baliyari PMGSY Road to Gokhula(Gaderiya Tola)		Masaurhi Pali Nagsthan Rwd Rd Madhya Vidyalaya Hote Hue to Jamunia Tola ,Bind Toli	4	Name of the Road (English)		
	1.320	0.250	0.640	5	Length		
	Pankaj Kumar Singh And Sons, Prop. Pankaj 145.08000 9.68000 Kumar Singh	Pankaj Kumar Singh And Sons, Prop. Pankaj 27.15000 Kumar Singh	Pankaj Kumar Singh And Sons, Prop. Pankaj 62.75000 Kumar Singh	6	Length Name Of Contractor		
234.98000	145.08000	27.15000	62.75000	7	Amount (In Lacs.)	Admin	
15.60000	9.68000	1.49000	4.43000	8	Maintanc e Amount	Administrative Approval nount	
234.98000 15.60000 254.94000	157.46000	29.14000	68.34000	9	Total	pproval	
231.44131	147.21430	25.67886	64.55421	10	Main Work Amount (Lac.)	Agreement Agreement	
	20.12.2023	20.12.2023	20.12.2023	11	Date	Agreement	
	Masaurhi	Masaurhi	Masaurhi	12	Block Name		
83.04/33	56.68383	16.51330	10.45046	13	Allotment Expenditur Receivede(e (Rs. In Rs. In Lacs) Lacs)		
02.00.20	56.68383	16.5133	9.65540	14	Expenditur e (Rs. In Lacs)		
100001	25.98298		53.08883	15	Measurment (Rs. In Lacs)		
01.5502.5	12.88818	9.46968	42.63837	16=15-13	Current Demand(Rs. In Lacs)		
				17	Remarks		

DAO R.W.D., Works Division Masaurhi

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

40.80.20