

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, जहानाबाद।

पत्रांक:- 2826430

/ जहानाबाद, दिनांक:- 4/12/2024

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, जहानाबाद।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बी0आर0आर0डी0ए0
बिहार, पटना

विषय:- मुख्यमंत्री ग्राम सम्पर्क (MMGSY-SC) योजना अंतर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम सम्पर्क (MMGSY-SC) योजनान्तर्गत संलग्न सूची के आधार पर पथ में आवंटन उपलब्ध कराने की कृपा की जाये।

अनु0- यथोक्त

विश्वासभाजन

Sd/-
4/12/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जहानाबाद।

Ratna
04/12/24

Rural Works Department

Item	Amount	Amount / In
...

Name of Division:- R.W.D.(V) Division-Jehanabad													
Sl. No	Year	Name of Road	Name of Contractor	Agreement No & Date	Administrative Sanction		Agreement Amount (In Lakh)		Allotment Received (In Lakh)	Total Expenditure as Per MIs (In Lakh)	Value of Measurement (In Lakh)	Current Demand (In Lakh)	Remarks
					Length (In Km)	Amount (In Lakh)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					1.050	64.96100	50.03393	7.07237	25.06758	25.06758	48.34973	23.28215	Completed
1	2019-20	Nahar Se Mano Bigha	Abhishek Kumar Ranjan	40SBD/2020-21									
Total									25.06758	25.06758	48.34973	23.28215	

DAO

04/12/24

FORM GFR 19-A

(See Government of India's Decision (I) Below Rule -150)

Form of Utilisation Certificate Upto the Month of Nov-24

State- Bihar

MUKHYA MANTRI GRAM SAMPARK YOJNA-(SC)

Sl No.	Name of Scheme	Sanctioned No. & Date with Amount (in Rs. Lacs)	Amount received (in Lacs)	Particulars
1	Construction of Rural Roads under MMGSY-(SC) Scheme.	Through-CFMS	1886.90010	Certified that out of Rs. 2599.40886 Lacs of grants -in-aid sanctioned during the year 2019-20 to 2024-25 in favour of E-in-C, REO Bihar, Patna a sum of Rs. 2579.35552 Lacs has been utilized for the purpose of MMGSY-New(SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 20.05334 lacs remaining utilized at the end of the period under.
		Through-SBI A/c	712.50876	
		Total	2599.40886	
		Expenditure	2579.35552	
	BalanceTotal		20.05334	

- 2 Certified that I have satisfied myself that the conditions on which the grants-in -aids 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 of which it was sanctioned.

Kind of Checks Exercised :-

- 3 i. Works has been supervised by Executive Engineer /Superintending Engineer
- iii. Construction material has been tested.
- iv. Measurements has been recorded in MBs and test check conducted by the Assistant
- v. All other codal formatities has been observed.

3 Physical Progress Achieved:-

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

Pdew
4/12/24

D.A.O.
Rural Works Department
Works Division -Jehanabad

[Signature]
4/12/24
Executive Engineer
Rural Works Department
Works Division - Jehanabad

[Signature]
04/12/24