कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी। ५ (९४२०) मसौढी दिनांक दिनांक दिनांक

पत्रांक 234 (31%) गराौढी

प्रेषक.

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रगंडल मसौढी

सेवा में,च

अपर मुख्य कार्यपालक पदाधिकारी, ब्राडा पटना।

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना (SC) के चल रहे कार्यो हेतु अधियाचना के सबंध में।

महाशय,

उपर्युक्त विषय के संबंध में इस प्रमंडल कें अंतर्गत मुख्यमंत्री ग्राम सम्पर्क योजना (SC) कार्य हेतु विहित्त प्रपत्र में पथ—वार निधि कि अधियाचना की गई है जिसकी कुल राशी 43,43,143/- रुपये है।

अतः विषायिकत मद में इस प्रमडल अन्तर्गर्त कुल 43,43,143/- (तैंतालीस लाख तैंतालीस हजार एक सौ तैंतालीस) मात्र का आवंटन करने कि कृपा कि जाये।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

31.01.24

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150) Form of Utilisation Certificate upto the month of 31.01.2024 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	1936.56728		Certified that out of Rs.6726.72452 lac received
	Add It no.386 dt 25.11.22	304.16654		during the years 2023-24 in favour
	Add: Lt no.49 dt 13.04.23	171.48536		of Ex. Engineer, RWD Bihar,
	Add: It no. 98 dt 31.07.23	98.67594		Masaurhi a sum of Rs.
2	Add: It no. 106dt.16.08.23	109.31567		6724.50127 lac has been utilized
	Add:lt no. 124 dt 14.09.23	23.28498		for the purpose of MMGSY SC
	Add:lt no. 133 dt.27.09.23	6.80577		Schemes as given in the margin
	Add:Lt no. 139dt 16.10.23	43.75657		for which it was sanctioned and
	Add:Ltno144dt.25.10.2023	1.03924		that the balance of [bank 0.88631
	Add:Lt no164dt17.11.2023	19.33233		+ cfms 1.33694] 2.22325 Rs lac
	Add:Lt no197dt16.01.2024	<u>54.61796</u>	2769.04764	remaining unutilized at the end of
				the period under.
	Allotment Through CFMS			
	Previous Allotment	3546.97473		
	Add: It no. 389 dt 01.12.22	18.65113		
	Add: It no. 38 dt. 23.03.23	229.54722		
	Add: lt no50 dt13.04.2023	11.67593		
	Add: lt no67dt.26.05.2023	<u> 150.82787</u>	<u>3957.67688</u>	
				j.
	Total:			
			6726.72452	

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have 2. 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. i.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer. ii.
- iii. Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant iv. Engineer/ Executive Engineer.
- All other codal formalities have been observed.
- 3. Physical Progress achieved :
 - i. Construction of Road Works.
 - ii. Construction of CD works

Works Division,

Rural Works Department

Executive Engineer, Works Division, Rural Works Department

Masaurhi

Str. 31.01.24

Rural Works Department
MMGSY SC Allotment Requisition Format
Name of Division:- RWD. Works Division Masaurhi

	2020-21 Punpun N Braha	2	Year Name		
	Punpun Majhauli Path Se Brahampur (Bara)	ω	Name of the Road (English)		
	1.500	4	Length		
	Sanjeev Kumar	5	Name Of Contractor		
102.20600	102.20600	, 6	Amount (In Lacs.)	Administrative Approval	
102.20600 15.70600 2.27200	102.20600 15.70600 2.27200	7	Amount Maintance Contigency (In Lacs.) Amount Amount		
	2.27200	00	Contigency Amount		
120.18400 90.93682	120.18400	o	Total		
90.93682	90.93682	10	Main Work Amount (Lac.)	Agreement	
21.28878	21.28878	11	Actual allotment Received		
21.28777	21.28777	12	re Upto		

Measurmen t (Rs. In

Current Demand

Reamar ks

Lacs)

64.72021

43.43143

64.72021

43.43143

13

14=13-11

15

DAO R.W.D., Works Division Masaurhi

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