

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना

पत्रांक :- 152 (अनु०)

पटना / दिनांक :- 24/01/24

प्रेषक,

ई० राजेश कुमार चौधरी,  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पटना ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
बी.आर.आर.डी.ए.,  
ग्रामीण कार्य विभाग,  
बिहार, पटना ।

विषय :- शीर्ष-MMGSY(Gen.) के अन्तर्गत पथों का आवंटन का अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक के संबंध में कहना है कि शीर्ष-MMGSY(Gen.) के अन्तर्गत आवंटन का अधियाचना की मांग पथ वार विहित प्रपत्र में तैयार कर अद्यतन उपयोगिता प्रमाण-पत्र के साथ अधियाचना हेतु भेजी जा रही है ।

अतः आपसे अनुरोध है कि उक्त योजना अन्तर्गत आवंटन उपलब्ध कराने की कृपा की जाये, ताकि संवेदक का भुगतान किया जा सके ।

अनु० :- यथोक्त ।

विश्वासभाजन

 24/01/24

(ई० राजेश कुमार चौधरी)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना

 24/1/24

24/1/24





# Rural Works Department

## MMGSY (Old/Gon./SC/ST) Allotment Requisition

Name of Division :- Patna

Date :-

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs) (11 - 9)	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	Patna Masaurhi Path Bariya To Manpur Bariya	SHAMBHU NATH PATHAK	1.88	157.147	115.10046	11.00189	88.84774	88.84774	108.15029	19.30255	Ongoing
Total					157.147	115.10046	11.00189	88.84774	88.84774	108.15029	19.30255	

*G. K. 24/1/24*  
Divisional Accounts Officer  
RWD Works Division, Patna

*24/01/24*  
Executive Engineer  
RWD Works Division, Patna

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी.सी. विपत्र 15 दिनांक के अन्दर ब्राह्म कार्यलय में उपलब्ध कराया जाना आवश्यक है।



Scanned with OKEN Scanner



# Form GFR 19-A

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

Form of Utilization Certificate 20.12.2023

Sl No	Name of Scheme	Sanction No. & Date with Amount (in lacs) By Bank	Amount Received (in lacs)	Particulars
1	MMGSY (Gen) By Bank			<p>Certified that out of Rs.325.58755 of grants in aid sanctioned during upto 20.12.2023 in favour of Executive Engineer, RWD Works Division, Patna under this Department, a sum of Rs. 319.17878 has been utilized for the purpose of MMGSY(Gen) as given in the margin for which it was sanctioned and that the balance of Rs. 6.40877 remaining unutilized at the end of the period under report.</p>
		99 dtd 31.07.2023	165.37404	
		105 dtd 16.08.2023	102.56615	
		123 dtd 14.09.2023	145.9545	
		117 dtd 25.08.2023	8.72455	
		132 dtd 27.09.2023	16.80600	
		137 dtd 11.10.2023	2.00198	
		169 dtd 30.11.2023	15.51938	
		Total	325.58755	

Certified and verified myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled / and being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which.

## Kinds 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,
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- All other codal formalities have been observed.

## Physical Progress achieved :-

- Construction of Road works.
- Construction of CD works.

G. K. 24/11/24

24/11/24

Executive Engineer  
RWD Works Division, Patna

