

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, वीरपुर

E-mail ID- ecbirpurrd.supaul2@gmail.com

पत्रांक..... १४५/ वीरपुर,

दिनांक..... ०५/०७/ 2024

प्रेषक :-

(ई० सुमन कुमार)
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, वीरपुर।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
(ब्राडा) बिहार ग्रामीण पथ विकास एजेन्सी
भूमि विकास बैंक, तृतीय तल,
बुधमार्ग, पटना, बिहार।

विषय:- **M.M.G.S.Y.(SC)** योजना अन्तर्गत राशि विमुक्ति हेतु अधियाचना
समर्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के सन्दर्भ में अनुरोध के साथ कहना है कि मुख्यमंत्री ग्राम
सम्पर्क योजना में कराये गये कार्य के विरुद्ध भुगतान हेतु मो० 6.25833 लाख रुपये मात्र
का अधियाचना के अन्तर्गत राशि विमुक्त करने की कृपा की जाय। योजना का अधियाचना
एवं उपयोगिता प्रमाण पत्र इस पत्र के साथ संलग्न किया जाता है।

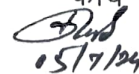
अनु०:- यथोक्त।

विश्वासभाजन


05.07.24



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, वीरपुर।


05/7/24

Rural Works Department

MMGSY (Old/Gen./SC/ST) Allotment Requisition Format

Name of Division :- Rural Works Department Work Division, Virpur

Date-05.07.2024

MMGSY (SC)

S. 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	Haripur Panchayat Me Hulash Panchayat Sina Se Radhanagar Dalit Basti Via Vishw Bank Road Tak	CHANDRA NARAYAN YADAV	1.615	167.02700	140.94686	10.29522	133.50378	133.50378	139.15447	5.65069	Complete
2	2020-21	Champa Nagar Panchayat Me Lohgara Dhar Via Pramod Mark to Koriyapatti Rajdev Mark House Tak	CHANDRA NARAYAN YADAV	1.225	107.88500	88.30970	10.31396	83.30858	82.20036	83.91622	0.60764	Complete
Total-					274.91200	229.25656	20.60918	216.81236	215.70414	223.07069	6.25833	

[Signature]
05/07/2024

Executive Engineer
R.W.D., Works Division, Virpur
[Signature]
05/07/2024

[Signature]
05-7-2024

FORM GER-19-A

(See Government of India's Decision (i) Below Rule – 150)
Form of Utilization Certificate up to 05.07.2024
(Programme Fund MMGSY (SC))

Sl No	Name of Scheme	Sanction No. Date With Amount (Rs In Lakh)	Amount Received (Rs In Lakh)	Particulars
1	2	3	4	5
1	Construction of Rural Roads under M.M.G.S.Y. (SC)	Total Allotment received vide Additional CEO-Cum Secretary BRDDA (HQ) MMGSY (SC)-101/2024 Part-XXIII 30 अक्टूबर Patna, Date- 31.05.2024 Rs. 7225.29020 Lakh	Rs. 7225.29020	Certified that out of Rs. 7225.29020 lakhs Received through CFMS a sum of Rs. 7183.50047 lakhs has been utilized for the purpose of schemes for which it was sanctioned, Balance of Rs. 41.78973 Lakhs up to 05.07.2024
2	<p>Certified that I have satisfied myself that the condition on which the grants in aid 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.</p> <p>(i) Works have been supervised by Executive Engineer / Superintending Engineer.</p> <p>(ii) Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.</p> <p>(iii) Construction materials have been tested.</p> <p>(iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.</p> <p>(v) All other Codal formalities have been observed.</p>			

Divisional Accounts Officer
RWD, Works Division,
Birpur

Executive Engineer
RWD, Works Division,
Birpur
05/07/2024