

## कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बगहा.1

पत्रांक:- 968 मबु / बगहा.1, दिनांक:- 31-5-24 /

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बगहा.1

सेवा में,

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

विषय:- मुख्यमंत्री ग्राम सम्पर्क (MMGSY-Gen) योजना अंतर्गत राशि प्रत्यार्पित करने के संबंध में।

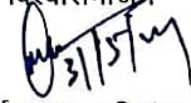
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम सम्पर्क (MMGSY-Gen.)

योजनान्तर्गत संलग्न सूची के आधार पर राशि प्रत्यार्पित करने की कृपा की जाये।

अनु0- यथोक्त

विश्वासभाजन



कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बगहा.1

**Rural Works Department**  
**MMGSY-(Genral) Allotment-Surrender Requisition**

Name of Division:- R.W.D.(W) Division-Bagaha-1

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
					Lenth (In Km)	Amount (In Lakh)	Main Work	Maintenance					
1	2020-21	Construction of HL RCC Bridge at Chautarwa Ratwal Path par Chain pur to Gayghatec	M/S Maa Bindhyawashni Constrection	17/ SBD/2022-23, 15.09.2022	51.64 Miter	422.510	488.05566	4.35961	488.03799	488.03787	488.03787	-0.00012	Through-SBI
2	2020-21	Chautarwa Ratwal Path par Chain pur to Gayghatec	M/S Maa Bindhyawashni Constrection	17/ SBD/2022-23, 15.09.2022	1.750	183.92000	197.05697	16.23968	196.92257	196.91846	196.91846	-0.00411	Through-SBI
<b>Total</b>									684.96056	684.95633	684.95633	-0.00423	

*Handwritten Signature*  
31/15/24

DAO  
Rural Works Department  
Works Division Bagaha-1

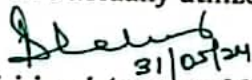
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31/15/24

Executive Engineer  
Rural Works Department  
Works Division Bagaha-1

**FORM GFR 19-A**  
**(See Government of India's decision (I) below rule- 150)**  
**Form of Utilization certificate up to the month of May - 2024**  
**PIU:- E.E RWD(W)DIV-BAGAHA-1**

SL.NO.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5
1	MMGSY(General)	Lt No-129 dt-18.10.2019 Lt No-01 dt-06.01.2020 Lt.No-19 dt-27.01.2020 Lt No-27dt-07.02.2020 Lt No-79dt-15.05.2020 Lt No-94 dt-03.06.2020 Lt No-116dt-24.07.2020 Lt No-187 dt-27.11.2020	6046.23400 1406.62219	Certified that out of Rs. 7452.85619 Lacs of grants-in-aid sanctioned during the years 2020-21 to 2022-23,2023-24 in favour of Executive Engineer R. W. D. Works Division, BAGAHA-1 a sum of Rs 7452.67583 Lacs has been utilized for the purpose of MMGSY(Gen) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 0.18005 Lac in Cheque and Rs. 0.00031 Lac in CFMS remaining
		<b>TOTAL</b>	<b>7313.25398</b>	unutilized at the end of the period under report.

2. Certified that I have satisfied myself that the conditions on which the grant-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.

  
31/05/24

Divisional Accounts Officer

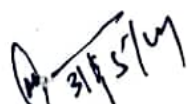
R.W.D. Works Division, Bagaha-1

Kinds of checks exercised:-

- . Works has been supervised by Executive Engineer / Superintending Engineer.
  - i. Periodic as inspection has been conducted by Executive Engineer / Superintending Engineer.
  - ii. Construction materials have been tested.
  - v. 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.

  
**Executive Engineer**  
**RWD, Works Division, Bagaha-1**