

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

पत्रांक :- 904 (अनु०)

पटना / दिनांक :- 08/06/24

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 (SC) के अन्तर्गत पथों का आवंटन का अधियाचना के संबंध में।

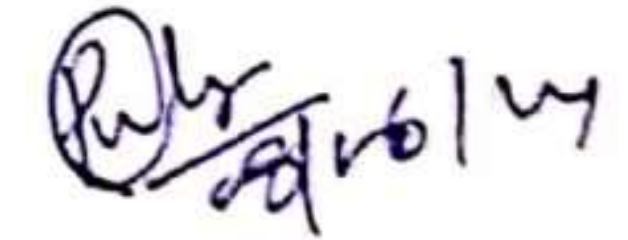
महाशय,

उपर्युक्त विषयक के संबंध में कहना है कि शीर्ष-MMGSY (SC) योजना अन्तर्गत आवंटन का अधियाचना की मांग पथ वार विहित प्रपत्र में तैयार कर 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 जाय, ताकि संवेदक का भुगतान किया जा सके ।

अनु० :- यथोक्त ।

विश्वासभाजन

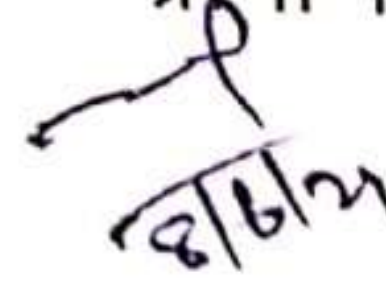


(ई० राजेश कुमार चौधरी)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना







Rural Works Department

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

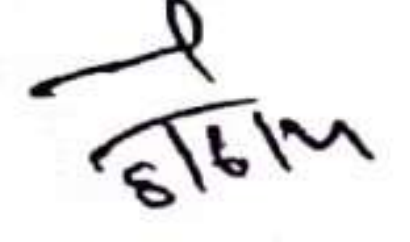
Date :- 06.12.2023

Name of Division :- Patna

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	2018-19	Bankipur to Akhariya Bhaya Sarwanpura Harijan Tola	Pratish and Priya Construction Private Limited	0.300	27.58800	24.83987	1.85895	24.83987	24.83987	26.05204	1.21217	On-going


Divisional Accounts Officer
RWD Works Division, Patna


Executive Engineer
RWD Works Division, Patna



नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिचार्ज 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 अधिचार्ज एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी.सी. विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।



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Form GFR 19-A

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

Form of Utilization Certificate April .2024

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs)	Amount Received (in lacs)	Particulars
		By Bank		
1	MMGSY (SC) By Bank	197 Dated 16.01.2024	9648.69013	Certified that out of Rs. 9648.69013 of grants in aid sanctioned during upto 30.04.2024 in favour of Executive Engineer, RWD Works Division, Patna under this Department, a sum of Rs. 9648.69013 has been utilized for the purpose of MMGSY (SC) as given in the margin for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the period under report.
	MMGSY (SC) CFMS	03 Dated 10.04.2024	1056.98458	Certified that out of Rs. 1056.98458 lacs of grants in aid sanctioned during upto 30.04.2024 in favour of Executive Engineer, RWD Works Division, Patna under this Department, a sum of Rs. 1056.98458 lacs has been utilized for the purpose of MMGSY (SC) CFMS to as given in the margin for which it was sanctioned and that the balance of Rs. Nil lac remaining unutilized at the end of the period under report.
		Total	10705.67471	


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.

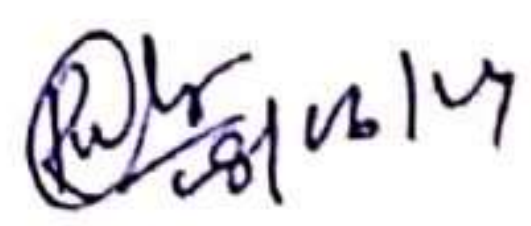
Kinds of Checks exercised :-

- 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.


Divisional Accounts Officer Gr. I
RWD Works Division, Patna


Executive Engineer
RWD Works Division, Patna
8/6/24

