कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

पत्रांक 865 मसौढी

दिनांक 97/05/2024

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग. कार्य प्रमंडल मसौढी

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी, ब्राडा पटना।

विषय:- MMGSY Maintenance New योजनान्तर्गत चल रहे मरम्मति कार्यो के भुगतान हेतु आवंटन अधियाचना के सबंध में।

महाशय,

उपर्युक्त विषय के संबंध में इस प्रमंडल कें अंतर्गत MMGSY Maintenance New अंतर्गत पथों में चल रहे कार्यो मरम्मति एवं रख रखाव पर किये गये व्ययो के मुगतान हेतु रु0 9,42,704 (नौ लाख बयालीस हजार सात सौ चार) मात्र आंवटन की आवश्यकता है।

अतः आग्रह है कि संलग्न विवरणी के अनुसार विभिन्न पथों में आवंटन शीघ्र उपलब्ध कारने की कृपा की जाए।

अन्0 यथोक्त

विश्वासभाजन

ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढी। Ses 27.05.24

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150) Form of Utilisation Certificate upto the month of 27-05-2024

MMGSY Maintenance New

PIU- Masaurhi

SI. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	`Particulars
1	MMGSY Maintenace New Previous Allotment Through Bank		9.46976	Certified that out of Rs. 249.84785 Lac_received during the years 2024-25 in favour of Ex. Engineer, RWD Bihar, Masaurhi a sum of
	Allotment Through CFMS Previous Allotment	120.23604		Rs.222.33856/-lacs has been utilized for the purpose of MMGSY Maintenance new Schemes as given in the margin
	Add:Letter no. 14dt.30.01.2023 34dt 20.03.2023 51dt.21.04.2023 89dt. 17.07.2023 128dt.25.09.2023	3.23057 1.82461 15.67315 7.54868 17.55610		for which it was sanctioned and that the balance of Rs 27.50929 (CFMS 24.50875 + bank 3.00054) remaining unutilized at the end of the
	146dt.25.10.2023 173dt.11.12.2023 200dt. 23.01.2023 233dt. 20.03.2024	25.96766 0.88148 18.53080 28.92900	240.37809	period under.
	Total:		249.84785	

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.
- Construction materials have been tested. iii.
- 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. v.
- Physical Progress achieved:-3.
 - Construction of Road Works.
 - ii. Construction of CD works

Works Division,

Rural Works Department

Executive Engineer, Works Division, Rural Works Department

Masaurhi

Ses. 05.04

मुख्यमंत्री ग्राम राम्पर्क योजना के तिए अनुरक्षण मद् की राशि से संबंधित अधियाचना प्रपत्र कार्य प्रमण्डल का नाम:- मसौदी

	8	9	-	ó	N	
	2018-19	2017-18	2			
Total	Rajbigha PMGSY To Devkula	Kagichak School to Peti Bigha		(English)	Name of the Read	
	1.96	*3	*			
	Kishore Projects Private Limited	Kishore Projects Private Limited	ų#	Centracter	9,	
	07.03.2020 1.32830 1.75171 5.52427 2.58207 6.35390 1.32830 1.75171 2.58207	02.05.2019 0.97571 1.24121 2.55565 3.26404 3.90277 0.85087 1.24022 2.51610 3.26404	5	Complete	Actual Date of	
2.30401	1.32830	0.97571	7	1 Year		
2.99292	1.75171	1.24121	09	2 Year	Agreem	
8.07992	5.52427	2.55565	9	3 Year	Agreement Maintance Amount (In Jacs)	
5.84611	2.58207	3.26404	10	1 Year 2 Year 3 Year 4 Year	ce Amount	
10.25667	6.35390	3.90277	ıı	5 Year		
2.17917	1.32830	0.85087	12	ī		
2.99193	1.75171	1.24022	13	2nd	Ехр	
5.09817	2.58207	2.51610	14	3rd	Expenditure Maintance Amount (in Lacs) (Year wise)	
3.26404		3.26404	15	å	enditure Maintance Am (in Lacs) (Year wise)	
0.00000			16	405	ε)	
2.30401 2.99292 8.07992 5.84611 10.25667 2.17917 2.99193 5.09817 3.26404 0.00000 13.53331 0.000000 0.00000 2.94220 2.58207 3.90277 9.42704	5.66208	7.87123	17	Total		
0.00000			1.50	=		
0.00000	-07(1000)		19	2nd	Current	
2.94220	2.94220		20	ă	Current Demand (Rs. In Lacs) (Year Wise)	
2.58207	2.94220 2.58207		2	5	Rs. In Lacs)	
3.90277	A Marian Company	3.90277	22	Sch	(Year Wise	
9.42704	5.52427	3.90277 3.90277	23	Tetal		
	3rd Yr 5.52427 Allotment received Rs. 258207				Remarks	
-	S	me	Nam e of Sche			

DAO R.W.D., Works Division Masaurhi

Executive Engineer R.W.D., Works Division Masaurhi

27.0s. ex