

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल जहानाबाद।

पत्रांक:- 1291/अग्र जहानाबाद दिनांक:- 11/6/2024/

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, जहानाबाद

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी --सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना।
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:-

MMGSY-(New) Maint. योजना अंतर्गत अनुरक्षण कार्य की राशि के अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY -(New) Maint. योजना अंतर्गत संलग्न सुची के आधार पर पथ में अनुरक्षण कार्य की राशि का आवंटन उपलब्ध कराने की कृपा की जाए।

अनु०- यथोक्त।

विश्वासभाजन

Sdes
11/6/24

[Signature]
11/6/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जहानाबाद

[Signature]
11/06/24

कार्य का नाम :- MMGSY Main, New

| अनुवर्ती का नाम :- MMGSY Maint. New | | | | | | | | | | | | | | | | | | | |
|-------------------------------------|---------------|-----------------------------------|--|-----------------------------------|--|------------------------|----------------------|-----------------------|---------------------|---------------|---------------------------|----------------------|------------------------|----------------------|-----------------------|---------------------|---------|--|---------------|
| क्रमांक | सोपाना का नाम | पथ का नाम | संबंधित का नाम (अंग्रेजी में) | कार्य पूर्ण होने की वास्तविक तिथि | पूर्व में उपलब्ध कराये गये राशि का विवरण | | | | | | | कुल अधिवारित राशि | | | | | | | कुल (लाख में) |
| | | | | | प्रथम वर्ष (लाख में) | द्वितीय वर्ष (लाख में) | तृतीय वर्ष (लाख में) | चतुर्थ वर्ष (लाख में) | पंचम वर्ष (लाख में) | कुल (लाख में) | कुल राशि (MIS के आधार पर) | प्रथम वर्ष (लाख में) | द्वितीय वर्ष (लाख में) | तृतीय वर्ष (लाख में) | चतुर्थ वर्ष (लाख में) | पंचम वर्ष (लाख में) | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | | |
| 1 | MMGSY[SC] | T06 to Joga bigha mushhar tola | Ratnesh Kumar | 16.03.2022 | 0.06934 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.06934 | 0.06934 | 0.00000 | 0.08364 | 0.00000 | 0.00000 | 0.00000 | 0.08364 | | |
| 2 | MMGSY[SC] | T01 to Pahlu bigha | Ratnesh Kumar | 16.03.2022 | 0.06559 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.06559 | 0.06559 | 0.00000 | 0.08490 | 0.00000 | 0.00000 | 0.00000 | 0.08490 | | |
| 3 | MMGSY[SC] | BIRRA PATH to BALAPER FAJILPUR | Ratnesh Kumar | 02.02.2022 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.05064 | 0.08022 | 0.00000 | 0.00000 | 0.00000 | 0.13086 | | |
| 4 | MMGSY[Gen] | Kumardihia to Kanaka bigha | Ratnesh Kumar | 12.04.2022 | 0.46530 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.46530 | 0.46530 | 0.00000 | 0.56195 | 0.00000 | 0.00000 | 0.00000 | 0.56195 | | |
| 5 | MMGSY[SC] | Pakhanpur Se Laxmipur | Sanjay Kumar | 28.09.2022 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.04198 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.04198 | | |
| 6 | MMGSY[Gen] | RCD Road Se Kotribigha | Ravi Ranjan Kumar | 13.06.2022 | 0.34596 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.34596 | 0.34596 | 0.00000 | 0.52310 | 0.00000 | 0.00000 | 0.00000 | 0.52310 | | |
| 7 | MMGSY[SC] | T02 to VIJAYPUR HARJIAN TOLL | Ravi Ranjan Kumar | 30.12.2021 | 0.70660 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.70660 | 0.70660 | 0.00000 | 0.76518 | 0.00000 | 0.00000 | 0.00000 | 0.76518 | | |
| 8 | MMGSY[Gen] | Nh83 to Kukari Bigha | Kumar Siddhartha Prakash | 04.12.2020 | 0.05118 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.05118 | 0.05118 | 0.00000 | 0.11715 | 1.03262 | 0.00000 | 0.00000 | 1.14977 | | |
| 9 | MMGSY[Gen] | NAHAR to DHURI MATI | Kundan Kumar Sharma | 05.02.2022 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.36708 | 0.39232 | 0.00000 | 0.00000 | 0.00000 | 0.75940 | | |
| 10 | MMGSY[SC] | L037 Parashigha Thana to Mahaliya | Maa Vinayvasanthi Industries (Prop Arvind Kumar) | 04.01.2023 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.48341 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.48341 | | |
| Total :- | | | | | 1.70397 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.99737 | 1.70397 | 0.94311 | 2.60846 | 1.03262 | 0.00000 | 0.00000 | 4.58419 | | |

Divisional Accounts Officer
Rural Works Department
Works Division Jehanabad

Executive Engineer
RWD Works Division
Jehanabad

11/06/24

FORM GFR 19-A

(See Government of India's Decision (10 below Rule-150)

Form of Utilisation Certificate up to the Month of May- 2024

| Sl.No. | Name of Schemes | Sanction No.& Date with Amount (in Lacs Rs.) | Amount Received (in Lacs Rs.) | Particulars |
|--------|---|--|-------------------------------|--|
| 1 | Construction or Rural Roads under MMGSY-New) Maint. | MMGSY-New(Maint.) | | Certified that out of Rs 21.18743 of grants-in-aid |
| | | BRRDA | 21.18743 | Sanctioned during the year in favour of Executive |
| | | Expenditure | 20.83190 | Engineer R.W.D Works Div. Jehanabad a Sum of Rs |
| | | Balance Total | 0.35553 | 20.83190 has been utilised for the purpose of MMGSY-New-Maint. Schemes as given in the margin for which it was Sanctioned and that the balance of Rs 0.35553 remaining utilized at the end of the period under report. |

Certified that I have satisfied my self 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 check to see that the money was actually utilized for the purpose for which it was sanctioned .

Kind of check exercised

1. Work have been supervised by Executive Engineer/ Superintending Engineer
2. Periodical inspection has been conducted by Excutive Engineer/Superintending Engineer.
3. Contruction Material have been tested.
4. Measurment have been recorded in the MBs and test check conducted by the Assistant Engineer/ Excutive Engineer
5. Other codal formalities have been observed.

Physical progress achieved

1. Contruction of Road works.
2. Contraction of CDs works .


11/6/24
Divisional Accounts Officer
Rural Works Department
Works Division Jehanabad


11/6/24
Executive Engineer
Rural Works Department
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