

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

पटना / दिनांक :- 11/03/24

पत्रांक :- 423(अनु)

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-NDB(BRICKS) योजना के अन्तर्गत पथ का आवंटन का अधियाचना के संबंध में ।

महाशय,

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

अनु० :- यथोक्त ।

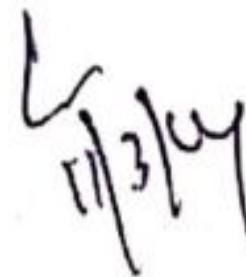
विश्वासभाजन



(ई० राजेश कुमार चौधरी)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना







MMGSY (Old/Gen./S/SC/STWB/NDB) Allotment Requisition

Date :-

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	2023-24	Om Sai Chowk at Fatuha Chanderi to Sahora Paswan Tola	M/s Sheela Megatech LLP	0.775	98.89000	85.20639	11.31281	53.28885	53.28885	67.11379	13.82494	Ongoing

Executive Engineer
RWD Works Division, Patna

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

Form GFR 19-A

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

Form of Utilization Certificate Jan. 2024

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs)	Amount Received (in lacs)	Particulars
		By Bank		
1	MMGSY - NDB (BRICKS) By Bank	Till Date By Bank	17.27784	Certified that out of Rs.17.27784 of grants in aid sanctioned during upto 21.06.2023 in favour of Executive Engineer, RWD Works Division, Patna under this Department, a sum of Rs. 17.27784 has been utilized for the purpose of MMGSY-NDB (BRICKS) 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.
2	By CFMS	177 Dated 14.12.2023	448.10244	Certified that out of Rs. 448.10244 lacs of grants in aid sanctioned during upto 14.12.2023 in favour of Executive Engineer, RWD Works Division, Patna under this Department, a sum of Rs.448.10090 lacs has been utilized for the purpose of MMGSY-NDB (Bricks) CFMS to as given in the margin for which it was sanctioned and that the balance of Rs.0.00154 lac remaining unutilized at the end of the period under report.
		Total	465.38028	

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.

G. K. 11/3/24
Divisional Accounts Officer, Gr. I
R.W.D Works Division, Patna

Executive Engineer
RWD Works Division, Patna
11/3/24 -



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