

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

पत्रांक :- 453 (अनु०)

पटना / दिनांक :- 15/03/24

प्रेषक,

ई० राजेश कुमार चौधरी,  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पटना ।

सेवा में,

सचिव, ब्राडा (बी.आर.आर.डी.ए.),  
ग्रामीण कार्य विभाग,  
बिहार, पटना ।

विषय :- शीर्ष-MMGSY (Gen) योजना के अन्तर्गत अनुरक्षण मद में आवंटन का अधियाचना के संबंध में ।

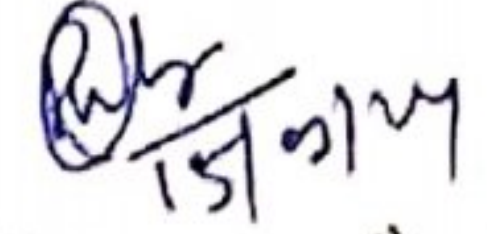
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष-MMGSY (Gen) योजना के अन्तर्गत अनुरक्षण मद में आवंटन की अधियाचना की मांग पथवार आवश्यक कार्रवाई हेतु संलग्न किया जाता 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

15/3/24

15/3/24





**Executive Engineer, R.W.D. Works Division, Patna**

Regulation of Maintenance and expenditure against on completed roads under MMGSY Maintenance New																				
Sl. No.	Name of Road	Contractor Name	Actual Date of Completion	Head	Agreement Amount of Maintenance					Expenditure of Maintenance					Fund Required					
					1st Year	2nd Year	3rd Year	4th Year	5th Year	1st Year	2nd Year	3rd Year	4th Year	5th Year	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	Gauri To Pundah Harijan Tola Via Narayan Tola Road	DEO CONSTRUCTIONS	27.02.2019	MMGSY (Gen)	0.88789	1.13818	2.45174	3.09694	3.74318	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	4.14373	4.14373

*G. Kar*  
 Divisional Accounts Officer Gr. I  
 R.W.D Works Division, Patna

*R.W.D.*  
 Executive Engineer  
 R.W.D., Works Division, Patna  
*15/03/19*



**Form GFR 19-A**

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

Form of Utilization Certificate 15.03.2024

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs)	Amount Received (in lacs)	Particulars
		By Bank		
1	MMGSY Maintenance (New) By Bank	17.01.2023	8.49383	Certified that out of Rs.8.49383 lacs of grants in aid sanctioned during upto 17.01.2023 in favour of Executive Engineer, RWD Works Division, Patna under this Department, a sum of Rs. 7.75111 lacs has been utilized for the purpose of MMGSY Maintenance (New) as given in the margin for which it was sanctioned and that the balance of Rs. 0.74272lac remaining unutilized at the end of the period under report.
	MMGSY Maintenance (New) CFMS	Letter No.- 146 dated- 25.10.2023	94.85491	Certified that out of Rs. 94.85491 lacs of grants in aid sanctioned during upto 15.03.2024 in favour of Executive Engineer, RWD Works Division, Patna under this Department, a sum of Rs. 92.16846 lacs has been utilized for the purpose of MMGSY Maintenance (New) CFMS to as given in the margin for which it was sanctioned and that the balance of Rs. 2.68645 lac remaining unutilized at the end of the period under report.
			103.34874	

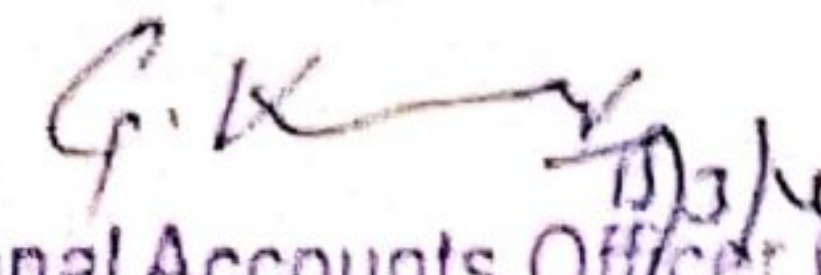
Certified and verified myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled / and being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which.


**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  
R.W.D Works Division, Patna

  
Executive Engineer  
RWD Works Division, Patna  
15/3/24

