

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

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पत्रांक.....409/31/50

भभुआ/दिनांक.....14.03.24

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, भभुआ

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव/  
नोडल पदाधिकारी  
BRRDA बिहार, पटना।


विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (सामान्य) मद के अंतर्गत पथ में कराये गये  
कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजना  
(सामान्य) मद के अंतर्गत पथ में कराये गये कार्यों के विरुद्ध संवेदको को भुगतान करने हेतु  
अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जा रही हैं। उक्त पथों  
में कोई भी ATR लंबित नहीं है। पथों का सभी डाटा MIS पर अद्यतन कर दिया गया है।

अनु :- यथोक्त।

विश्वासभाजन

  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, भभुआ  
14/03/24

# Rural Works Department

## MIMGSY (Gen) Allotment Requisition Format

Name of Division:- Bhabhua (Kaimur)

Sr. 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	2020-21	T01 to Gamhariya	Umesh Kumar	0.550	41.910	37.4184	1.37668	30.03445	30.03445	37.39050	7.35605	Complete
Total:				0.550	41.910	37.418	1.377	30.034	30.034	37.391	7.356	

*Suresh Kumar*  
12/12/21

Divisional Accounts Officer  
Rural Work's Department  
Works Division- Bhabhua (Kaimur)

*Suresh Kumar*  
12/12/21

Executive Engineer  
Rural Work's Department  
Works Division- Bhabhua (Kaimur)

**FORM GFR 19-A**

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

**Form of Utilization Certificate up to 14.03.2024**

Sl.No	Name of Scheme	Sanction No.& Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
1	Construction of Rural roads Under MMGSY (Gen)	MMGSY (Gen) Work, BRRDA PATNA  CFMS  CHEQUE	  <b>3839.39436</b>   <b>656.77851</b>	Certified that out of Rs. <b>3839.39436 (CFMS), 656.77851 (Cheque)</b> lakh of grants-in-aid sanctioned up to the years <b>2023-24</b> In favor of EE,RWD works division Bhabua a sum of Rs. <b>3839.26793 (CFMS), 628.90560 (Cheque)</b> lacs has been utilized for the purpose of MMGSY (Gen) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. <b>0.12643 lakh, (CFMS) 27.87291 (Cheque)</b> remaining unutilized at the end of the period under report. (surrender request send vide letter No -1360 dt-17.08.2023 Rs-2786149 and letter no-2371 dt-18.12.2023 Rs-1142
	Total:		<b>4496.17287</b>	

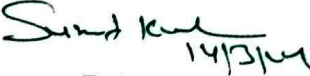
2. Certified that I have satisfied my self that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was utilized for the purpose for which it was sanctioned.


**Kind of Checks exercised:-**

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- All other caudal formalities have been observed.

**3. Physical Progress achieved:-**

- Construction of Road Works.
- Construction of CD works.

  
**D.A.O.**  
**R.W.D, Works Division**  
**Bhabhua**

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