

# कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, वीरपुर

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पत्रांक..... 636 3150 / वीरपुर,

दिनांक..... 20/03 / 2024

प्रेषक :- (ई० अंजनी कुमार)  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, वीरपुर।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
(ब्राडा) बिहार ग्रामीण पथ विकास एजेन्सी  
भूमि विकास बैंक, तृतीय तल,  
बुधमार्ग, पटना, बिहार।

विषय:- M.M.G.S.Y.(GEN) योजना अन्तर्गत राशि विमुक्ति हेतु अधियाचना  
समर्पित करने के संबंध में।

महाशय,

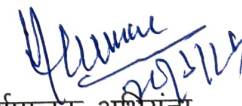
उपर्युक्त विषय के सन्दर्भ में अनुरोध के साथ कहना है कि मुख्यमंत्री ग्राम  
सम्पर्क योजना में कराये गये कार्य के विरुद्ध भुगतान हेतु मो० 49.56590 लाख रुपये मात्र  
का अधियाचना के अन्तर्गत राशि विमुक्त करने की कृपा की जाय। योजना का अधियाचना  
एवं उपयोगिता प्रमाण पत्र इस पत्र के साथ संलग्न किया जाता है।

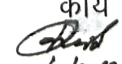
अतः श्रीमान् से अनुरोध है कि मो० 49.56590 लाख रु० विमुक्त करना  
चाहेंगे।

अनु०:- यथाउपरोक्त।

विश्वासभाजन

  
20/3/24

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, वीरपुर।

  
20/3/2024


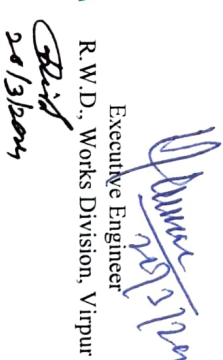
**Rural Works Department**  
**MMGSY (GEN) Allotment Requisition Format**

Name of Division :- Rural Works Department Work Division, Virpur

Date-18.03.2024

**MMGSY (GEN)**

S. 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	House Of Phul0 Bhindwar to PMGSY Road (Via Laxmi Koreiya)	Rahul Kumar Yadav	0.425	37.30000	29.49824	3.22539	0.00000	0.00000	22.57406	22.57406	Ongoing
2	2020-21	PWD Road Hanuman Mandir Se Ram Tola Hot Hue Choudhri Tola To to Daulapur Chowk PMGSY Road	Rahul Kumar Yadav	0.467	41.99100	29.15360	3.82803	0.00000	0.00000	26.99184	26.99184	Ongoing
<b>Total-</b>					<b>79.29100</b>	<b>58.65184</b>	<b>7.05342</b>	<b>0.00000</b>	<b>0.00000</b>	<b>49.56590</b>	<b>49.56590</b>	

  
R.W.D. Works Division, Virpur  
Executive Engineer  
  
20/3/2024

# FORM GER-19-A

(See Government of India's Decision (i) Below Rule – 150)  
Form of Utilization Certificate up to 16.03.2024  
(Programming Fund) MMGSY NEW (Gen)

Sl No	Name of Scheme	Sanction No. Date With Amount (Rs In Lakh)	Amount Received (Rs In Lakh)	Particulars
1	Construction of Rural Roads under M.M.G.S.Y. (GEN)	Total Allotment received vide Additional CEO-Cum Secretary BRRDA letter No – BRRDA(HQ) MMGSY (GEN) Rs. 3067.20937 Lakh	Rs. 3067.20937 Lakh	Certified that out of Rs. 3067.20937 Lakh deposited in CFMS a sum of Rs. 2972.24048 Lakh has been utilized for the purpose of schemes for which it was sanctioned and Balance of Rs. 94.96889 unutilized till 16.03.2024
2	Certified that I have satisfied myself that the condition on which the grants in aid sanctioned have 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 . (i) Works have been supervised by Executive Engineer / Superintending Engineer. (ii) Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer. (iii) Construction materials have been tested. (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer. (v) All other Codal formalities have been observed.			

  
Executive Engineer  
RWD, Works Division,  
Birpur  
20/3/2024