

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

पत्रांक...637.(3120) मसौढ़ी.

दिनांक 07.05.24

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल मसौढ़ी

सेवा में, च

अपर मुख्य कार्यपालक पदाधिकारी,  
ब्राडा पटना।

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना (SC) के चल रहे कार्यो हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में इस प्रमंडल के अंतर्गत मुख्यमंत्री ग्राम सम्पर्क योजना (SC) कार्य हेतु विहित प्रपत्र में पथ-वार निधि कि अधियाचना की गई है जिसकी कुल राशी 16,39,828/- रुपये है।


अतः विषांयकित मद में इस प्रमंडल अन्तर्गत कुल 16,39,828/- ( सोलह लाख उनचालीस हजार आठ सौ अठाईस) मात्र का आवंटन करने कि कृपा कि जाये।

विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

  
07.05.24

**FORM GFR 19-A**  
(See Government of India's Decision (I) below Rule-150)  
**Form of Utilisation Certificate upto the month of 07.05.2024**  
**MMGSY SC**

PIU- Masaurhi

Sl.No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	Previous Allotment through Bank	1936.56728		Certified that out of <u>Rs.6794.05155 lac</u> received during the years 2023-24 in favour of <u>Ex. Engineer</u> , RWD Bihar, <u>Masaurhi</u> a sum of <u>Rs. 6791.68646 lac</u> has been utilized for the purpose of <b>MMGSY SC</b> Schemes as given in the margin for which it was sanctioned and that the balance of [bank <u>1.02815</u> + cfms <u>1.33694</u> ] <u>2.36509 Rs lac</u> remaining unutilized at the end of the period under.
	<u>Add</u> lt no.386 dt 25.11.22	304.16654		
	<u>Add:</u> Lt no.49 dt 13.04.23	171.48536		
	Add: lt no. 98 dt 31.07.23	98.67594		
2	Add: lt no. 106dt.16.08.23	109.31567		
	Add:lt no. 124 dt 14.09.23	23.28498		
	Add:lt no. 133 dt.27.09.23	6.80577		
	Add:Lt no. 139dt 16.10.23	43.75657		
	Add:Ltno144dt.25.10.2023	1.03924		
	Add:Lt no164dt17.11.2023	19.33233		
	Add:Lt no197dt16.01.2024	54.61796		
	Add:Ltno 214dt22.02.2024	67.32703	2836.37467	
	Allotment Through CFMS Previous Allotment	3546.97473		
	<u>Add:</u> lt no. 389 dt 01.12.22	18.65113		
	<u>Add</u> : lt no. 38 dt. 23.03.23	229.54722		
	<u>Add:</u> lt no50 dt13.04.2023	11.67593		
	Add: lt no67dt.26.05.2023	150.82787	3957.67688	
	<b>Total :</b>		6794.05155	


2. Certified that I have satisfied myself that the conditions on which the grants-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 actually 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 codal formalities have been observed.

3. **Physical Progress achieved :-**

- Construction of Road Works:
- Construction of CD works

  
D.A.O.  
Works Division,  
Rural Works Department

  
Executive Engineer,  
Works Division,  
Rural Works Department  
  
07.05.24

**Rural Works Department**

**MANGSY SC Allotment Requisition Form**

Name of Division:- RWD, Works Division Masaurhi

Year	Name of the Road (Engllsh)	Length	Name Of Contractor	Administrative Approval					Agreement	Actual allotment Received	Expenditure		Measurement (Rs. In Lacs)	Current Demand	Remarks
				Amount (In Lacs.)	Maintnace Amount	Contingency Amount	Total	Main Work Amount (Lac.)			Upto				
1	2	3	4	5	6	7	8	9	10	11	12	13	14=13-11	15	
1	2020-21	Punpun Majhaili Path Se Brahampur (Bara)	1.500	Sanjeev Kumar	102.20600	15.70600	2.27200	120.18400	90.93682	64.72021	64.70646	81.11849	16.39828		
					102.20600	15.70600	2.27200	120.18400	90.93682	64.72021	64.70646	81.11849	16.39828		

*07/05/24*  
DAO  
R.W.D., Works  
Division Masaurhi

*07/05/24*  
EXECUTIVE ENGINEER  
R.W.D., Works  
Division Masaurhi  
*07.05.24*