

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

पत्रांक... 574..... मसौढ़ी.

दिनांक 19.04.24

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मसौढ़ी

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
ब्राडा पटना।

विषय:- MMGSY AWSESH में चल रहे कार्यो हेतु अधियाचना के संबंध में।


महाशय,

उपर्युक्त विषय के संबंध में इस प्रमंडल के अंतर्गत MMGSY AWSESH कार्य हेतु विहित प्रपत्र में पथ-वार निधि कि अधियाचना की गई है जिसकी कुल राशी 38,45,184/- रुपये है।

अतः विषांयकित मद में इस प्रमंडल अन्तर्गत कुल 38,45,184/- (अड़तीस लाख पैंतालीस हजार एक सौ चौरासी) रुपये मात्र का आवंटन करने कि कृपा कि जाये।

विश्वासभाजन


कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

19.04.24

MMGSY Awsesh Allotment Requisition Format
Name of Division:- RWD, Works Division Masaurhi

SL no.	Year	Project_ID	Name of the Road (English)	Length	Name Of Contractor	Administrative Approval			Agreement		upto date Fund Allocation	Expenditure (Rs. In Lacs)	Measuremnt (Rs. In Lacs)	Current Demand (Rs. In Lacs)	Remarks
						Amount (In Lacs.)	Maintenance Amount	Total	Main Work Amount (Lac.)	Date					
1	2023-24	1010040270020	Masaurhi Pali Nagsthan Rwd Rd Madhya Vidyalaya Hote Hue to Jamunia Tola ,Bind Toli	0.640	Pankaj Kumar Singh And Sons, Prop. Pankaj Kumar Singh	62.75000	4.43000	68.34000	64.55421	20.12.2023	0.00000	0	10.45046	10.45046	
2	2023-24	1010040270023	Raghunatchak Baliyari PMGSY Road to Gokhula(Gaderiya Tola)	1.320	Pankaj Kumar Singh And Sons, Prop. Pankaj Kumar Singh	145.08000	9.68000	157.46000	147.21430	20.12.2023	28.68245	28.39218	56.68383	28.00138	
						207.83000	14.11000	225.80000	211.76851		28.68245	28.39218	67.13429	38.45184	

RWD/19/04/24

DAO
R.W.D., Works
Division Masaurhi

RWD/19/04/24

EXECUTIVE ENGINEER
R.W.D., Works
Division Masaurhi

Ses
19.04.24

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of 19-04-2024
MMGSY Awsesh

PIU- Masaurhi

Sl.No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
	MMGSY AWSHESH CFMS LT NO. 215dt.23.02.2024 218dt 07.03.2024 231dt.19.03.2024 238dt.23.03.2024 06dt. 12.04.2024	 631.13100 122.97290 20.13416 83.96720 <u>24.89946</u>	 883.10472	Certified that out of Rs. 883.10472 received during the years 2023-24 in favour of Ex. Engineer , RWD Bihar, Masaurhi a sum of Rs. 852.19201 lac has been utilized for the purpose of MMGSY Awsesh Schemes as given in the margin for which it was sanctioned and that the balance of Rs 30.91271 remaining unutilized at the end of the period under.
	Total :		883.10472	

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

[Signature]
19/04/24
D.A.O

Works Division,
Rural Works Department

[Signature]
19/04/24
Executive Engineer,
Works Division,
Rural Works Department
Masaurhi
[Signature]
19.04.24