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

पत्रांक....280.(37छ्र?)मसौढ़ी.

दिनांक २२.1.१२.1202.४

प्रेषक.

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,

विषय:- MMGSY Maintenance New योजनान्तर्गत चल रहे मरम्मति कार्यो के भुगतान हेतु आवंटन अधियाचना के सबंध में।

महाशय,

उपर्युक्त विषय के संबंध में इस प्रमंडल कें अंतर्गत MMGSY Maintenance New अंतर्गत पथों में चल रहे कार्यों मरम्मित एवं रख रखाव पर किये गये व्ययों के भुगतान हेतु रु0 2,94,220 ( दो लाख चौरानवे हजार दो सौ बीस) मात्र आंवटन की आवश्यकता है।

अतः आग्रह है कि संलग्न विवरणी के अनुसार विभिन्न पथों में आवंटन शीघ्र उपलब्ध कारने की कृपा की जाए।

अनु० यथोक्त

299

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

Spa

22.02.25

## FORM GFR 19-A

## (See Government of India's Decision (I) below Rule-150) Form of Utilisation Certificate upto the month of 22-02-2025

MMGSY Maintenance New

PIU- Masaurhi

Sl.	Name of Scheme	Sanction No. &	Amount	- 1
No		Date with	Received	`Particulars
		Amount	(in Rs. lacs)	Part of the second of the seco
	-	(in Rs. lacs)		
1	MMGSY Maintenace		_ v1	Certified that out of Rs.
	New		-	343.63816 Lac_received during
-	Previous Allotment		9.46976	the years 2024-25 in favour of
	Through Bank	7,1		Ex. Engineer, RWD Bihar,
			" " " " " " " " " " " " " " " " " " " "	Masaurhi a sum of Rs.
	Allotment Through		* ' i	310.23479/-lacs has been
	<u>CFMS</u>		i a	utilized for the purpose of
	Previous Allotment	120.23604		MMGSY Maintenance new
1	Add:Letter no.			Schemes as given in the margin
1	14dt.30.01.2023	3.23057	,	for which it was sanctioned and
	34dt 20.03.2023	1.82461		that the balance of Rs
	51dt.21.04.2023	15.67315		33.40337 (CFMS 31.21461 +
	89dt. 17.07.2023	7.54868		bank 2.18876) remaining
	128dt.25.09.2023	17.55610		unutilized at the end of the
	146dt.25.10.2023	25.96766		period under.
	173dt.11.12.2023	0.88148		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	200dt. 23.01.2023	18.53080		
1	233dt. 20.03.2024	28.92900		
1	38dt.14.06.2024	1.44860	1	
	Add: 57 dt 24.07.2024	27.82691		The same of the sa
	the state of the s	269.65360		
	Add:90 dt 17.10.2024	41.58480	-	
		311.23840		
	Add: 132dt 15.01.2025	. 22.93000	334.16840	
	Total:		343.63816	
		N = 1		, , , , , , , , , , , , , , , , , , ,

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have 2. 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. i.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer. ii.
- Construction materials have been tested. iii.
- Measurements have been recorded in the MBs and test check conducted by the Assistant iv. Engineer/ Executive Engineer.
- All other codal formalities have been observed. ٧,

Physical Progress achieved:-3.

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

Works Division, Rural Works Department Executive Engineer, Works Division,

Rural Works Department Masaurhi

22.02.25

1.32830 1.75171 5.52427

Length 1.96 Kishore Projects Private Limited Agency Name of Contractor Actual Date of Complete 07.03.2020 | 1.32830 | 1.75171 | 5.52427 | 2.58207 | 6.35390 | 1.32830 | 1.75171 | 2.58207 | 2.58207 1 Year 2 Year Agreement Maintance Amount (In lacs) 3 Year 4 Year 2.58207 5 Year 6.35390 1.32830 12 1 13 14 1.75171 2nd Expenditure Maintance Amount (in Lacs) (Year wise) 2.58207 3rd 2.58207 | 0.00000 | 8.24415 | 0.00000 | 0.00000 15 504 8.24415 Total ī Current Demand (Rs. In Lacs) (Year Wise) 19 2nd

2.94220

2.94220

Third yr Agreement Rs 552427 but allotment Received rs. 258207 Balance Requisition demand=552427-258207=294220

)rd

\$

SO

Ide

Remarks

2.94220 0.00000

0.00000

2.94220

मुख्यमंत्री ग्राम सम्पर्क योजना के लिए अनुरक्षण मद् की राशि से संबंधित अधियाचना प्रपत्र कार्य प्रमण्डल का नाम-- मसीबी

48

Year

Name of the Road (English)

01

2018-19

Rajbigha PMGSY To Devkula

Total

R.W.D., Works
Division Masaurhi

22.02.25

Executive Engineer R.W.D., Works Division Masaurhi