

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, वीरपुर
E-mail ID- ceebirpurwd.supaul2@gmail.com

पत्रांक.....526...../वीरपुर,

दिनांक.....07/04/...../2025

प्रेषक :-

(ई० सुमन कुमार)
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, वीरपुर।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:-

MMGSY(SC) 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 57.35490 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।

अनु०:- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल,
वीरपुर।

0 dym
31/03/25

MSA
31/03/25

Rural Works Department

MMGSY (Old/Gen./SC/ST) Allotment Requisition Format

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

Date-31.03.2025

MMGSY (SC)

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	REO ROAD to TUBE WELL SADA K TAK	Shashi Ranjan	4.818	451.36	408.11384	40.59495	0.00	0.00	57.35490	57.35490	Ongoing
Total-				451.36000	408.11384	40.59495	0.00	0.00	57.35490	57.35490		

[Signature]
31/03/25

[Signature]
Executive Engineer
R.W.D., Works Division, Virpur
31/03/25

FORM GER-19-A

(See Government of India's Decision (i) Below Rule – 150)
Form of Utilization Certificate up to 01.04.2025
(Programme Fund MMGSY (SC))

Sl No	Name of Scheme	Sanction No. Date With Amount (Rs In Lakh)	Amount Received (Rs In Lakh)	Particulars
1	2	3	4	5
1	Construction of Rural Roads under M.M.G.S.Y. (SC)	Total Allotment received vide Additional CEO-Cum Secretary BRRDA (HQ) MMGSY (SC)-101/2024 Part-XXIII 127 अज्ञो Patna, Date- 13.01.2025 Rs. 15418.96889 Lakh	Rs. 15418.96889	Certified that out of Rs. 15418.96889 Lacs received during the years 2024-25 in favour of Executive Engineer, R.W.D. Works Division, Virpur A sum of Rs. 15340.61750 Lacs has been utilised for the purpose of MMGSY (SC) Scheme as given in the margin or whichever sanctioned and that the balance Rs. 78.35139 Lacs remaining unutilised at the end of the period under.
2	<p>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.</p> <p>(i) Works have been supervised by Executive Engineer / Superintending Engineer.</p> <p>(ii) Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.</p> <p>(iii) Construction materials have been tested.</p> <p>(iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.</p> <p>(v) All other Codal formalities have been observed.</p>			

03/03/25
Divisional Accounts Officer
RWD, Works Division, Virpur

03/03/25
Executive Engineer
RWD, Works Division, Virpur