

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, हाजीपुर

पत्रांक:- 538 (313)

/दिनांक:- 2-3-2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
हाजीपुर।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव, बिहार, ग्रामीण पथ विकास अभिकरण
पटना।

विषय:-

मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) योजनान्तर्गत आवंटन उपलब्ध कराने के संबंध में।

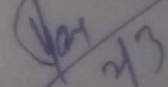
महाशय,

उपर्युक्त विषयक संबंध में कहना है कि मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) योजनान्तर्गत पथों के निर्माण कार्य के भुगतान हेतु कुल 123.26933 लाख रुपये आवंटन की आवश्यकता है।

अतः अनुरोध है कि उक्त मांग की गयी राशि उपलब्ध कराने की कृपा की जाए।

अनु0 - अध्याचना विहित प्रपत्र में।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
हाजीपुर।

FORM GFR-19A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month 02.03. 2021
MUKHYA MANTRI GRAM SAMPARK(SC) YOJANA

Sl. No.	Name of Schemes	Sanction No. & Date with Amount (lacs)	Amount Received (lacs)	Particulars
1	2	3	4	5
1	Construction of Rural Roads under MMGSY(SC)	Auth. Letter N0. 07 Encl. Date.- 19.01.21 Through CFMS	Through CFMS 3291.41357	Certified that out of Rs 3291.41357 lacs received during the years 2019-21 in favour of Executive Engineer, RWD, Works Division, Hajipur, Bihar, Vaishali a sum of Rs 3253.48462 has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance 37.92895 Lacs.
Total			3291.41357	

- 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:-

- i). Works have been supervised by Executive Engineer/Superintending Engineer.
- ii). Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- iii). Construction materials have been tested.
- iv). Measurements have been recorded in the MB's and test check conducted by the Assistant Engineer/Executive Engineer.
- v). All other codal formalities have been observed.

3). Physical Progress achieved:-

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

Executive Engineer
R.W.D. Works Division
Hajipur
21/3/21

Format for Requisition of Allotment Under Head New MMGSY(SC) for the Month of 02.03.2021

S.N.	Years	Name of Road	Name of Contractor (in English)	Amount of A.A		Amount of Agreement (In Lakh)		Allotment Recive (in Lacs)	Total Expenditure (In Lacs)	Value of Works as per Measurement (In Lacs)	Current Demand (In Lacs)	Remarks
				Length (in KM)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	Construction of Road Purkhali Dheswar Rai Ke Ghar to Mathurapur Khushade Madhy Vidhyalay	Surendra Kumar	0.920	50.16000	40.53886	3.63134	38.46443	38.46443	40.13253	1.66810	Completed.
2	2019-20	Ganj Kathara Sain Road to Shanker Bindwara	Bipin Kumar Singh	1.450	107.97000	86.64544	8.44772	71.44878	71.44878	86.28655	14.83777	Completed.
3	2019-20	Sain Goraul Road to Bedauliya Nuniya Tola	Wakil Ray	1.450	96.68000	74.91116	9.66162	55.88144	55.88144	73.63399	17.75255	Completed.
4	2019-20	REO Road Madarsa To Gram Bihari Miyan Tola	Tripurari Saran Singh	0.850	58.74700	46.21326	5.27035	34.32436	34.32436	39.14168	4.81732	
5	2019-20	Totha Bhagwanpur PMGSY Road Puraan Munshi Mahto House to Jagnath Paswan Mukhiya ke Dalan Tak	Surendra Prasad Ray	0.535	39.40000	31.05718	3.41885	25.88523	25.88523	31.03366	5.14843	Completed.
6	2020-21	NH-77 New P. School GC to Bhagwati Mandir	Pimer Trading Co.	0.990	82.60000	77.11587	4.69478	11.86845	11.86845	51.78457	39.91512	
7	2020-21	Rasulpur Simana to Rasulpur BT Road	Sri Sanjeev Singh	1.095	86.87000	76.67298	9.90336	0.00000	0.00000	39.12904	39.12904	
											123.26933	

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Executive Engineer,
RWD, Works Division,
Hajipur

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ मेजना आवश्यक है।
5. निर्गत राशि का डी0सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।