

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

पत्रांक:- 710(अनु)

/दिनांक:- 10.3.2021

प्रेषक,

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

सेवा में,

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

विषय:-

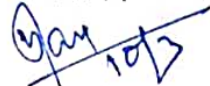
मुख्यमंत्री ग्राम संपर्क (एस0सी0) योजनान्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क (एस0सी0) योजनान्तर्गत पथों के निर्माण कार्य के भुगतान हेतु कुल 236.02450 लाख रुपये आवंटन की आवश्यकता है।

अतः अनुरोध है कि उक्त मांग की गयी राशि उपलब्ध कराने की कृपा की जाए।  
अनु0 - अधियाचना विहित प्रपत्र मे।

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 10.03. 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 NO. 07 Encl. Date.- 19.01.21 Through CFMS	Through CFMS 3392.79514	Certified that out of Rs 3392.79514 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 139.31052 Lacs.
Total			3392.79514	


- 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.



# Format for Requisition of Allotment Under Head New MMGSY(SC) for the Month of 10.03.2021

S.N.	Years	Name of Road	Name of Contractor (in English)	Amount of A.A		Amount of Agreement (In Lakh)		Allotment Receive (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	2019-20	Sital Bhakurathar Patedha Road	Om Prakash Singh	1.430	101.99000	79.63314	9.40782	31.85600	31.85600	77.86344	46.00744	
2	2019-20	Langat Pakar Ambara Amritpur to Belka	Jwala Prasad Arun	2.295	173.84000	138.26542	13.86540	71.18328	71.18328	100.66932	29.48604	
3	2019-20	Hussanagarhuv to HLV Road	Rajiv Kumar Singh	0.980	72.73000	63.30315	9.28316	33.25105	33.25105	45.77336	12.52231	
4	2020-21	Baidhathpur to Hussana to Kamoliya	Rajiv Kumar Singh	0.960	72.25000	66.74961	8.21790	39.91186	39.91186	50.54099	10.62913	
5	2020-21	Gurmiya Tiwari Tola to Chataro To Karyaha PMGSY Road	Ram Narsh Singh	2.145	168.03	145.24038	22.56351	0.00000	0.00000	83.08183	83.08183	
6	2019-20	Bakhara Khurd Jane wali PMGSY Road to Brahanup North Tola.	Dilip Singh	1.795	122.44000	95.60402	11.45934	38.24160	38.24160	68.12892	29.88732	
7	2020-21	NH-77 to Bagwati Mandir	L.M.S Builders Developers Pvt. Ltd.	2.090	166.32000	134.70200	19.49900	76.95916	76.95916	101.36959	24.41043	
											236.02450	

नोट:-

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

Executive Engineer  
RWD, Works Division,  
Jaipur