

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

पत्रांक:- 681 (अनु)

/दिनांक:- 9/3/2024

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 206.24934 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 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 08.03. 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 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	

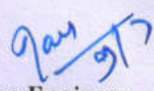
- 2). Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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 08.03.2021

Sl 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 (In Lacs))	Remarks
				Length (in KM)	Amount (in Lacs)	Main Work	Maintenance					
1	2020-21	Rajauli kedar Singh House ke ghat to Rajauli Ward no-12	Arun Ray	0.750	61.47900	49.40475	4.62375	15.88595	15.88595	22.69422	6.80827	
2	2020-21	Keshopur Sluice Gate to Pirapur Village	Rakesh Kumar	1.560	118.36000	103.64900	11.70400	41.23058	41.23058	58.90083	17.67025	
3	2020-21	Manibhakurahaar Me Bijay Mahto ke Makan to Fatehabad Burhan Village	I.M.S Builders Develepers Pvt. Ltd.	2.460	179.78000	165.00843	23.93181	0.00000	0.00000	78.35477	78.35477	
4	2019-20	Mauna Bishunpur Mangal Sthan Road to Mauna Bishunpur Harijan Tola	Sanjeev Kumar	0.640	41.26200	31.57363	4.58690	27.79679	27.79679	31.38760	3.59081	
5	2020-21	Kuari Yusuf Mian House to Kuari Masjid	M/s Abhirami Infratech & Construction	1.735	147.04000	106.02660	14.45340	0.00000	0.00000	42.09971	42.09971	
6	2020-21	Andhrwara Pitch Road to Andhrwara Ward no-11	Satya Prakash	0.450	36.40200	31.69622	2.02085	0.00000	0.00000	28.91755	28.91755	
7	2019-20	Salempur Chowk to Salempur Kishun Das Word No-4	Sri Vishnu Hari Infracon Pvt. Ltd	1.870	139.14000	110.61192	11.24094	94.24800	94.24800	110.01617	15.76817	
8	2019-20	Murgiya Chak To Kahar Toli ( Damodar Pur)	Ram Rita Construction	1.495	96.66000	74.02246	10.35539	61.20454	61.20454	72.49574	11.29120	
9	2019-20	Shambhupur Gram to Pokhariya	Jitendra Kumar Yadav	1.735	121.88000	95.00260	11.47087	92.27658	92.27658	94.02519	1.74861	
											206.24934	

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 भेजना आवश्यक है।
5. निर्गत राशि का डी0सी0 विपत्र 15 दिनांक के अन्दर ब्राह्म कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer,  
RWD, Works Division,  
Hajipur