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

^{чяі́क:}~ 7*5*°8 (313⁻)

/दिनांक:- 17,3,202/

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प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपाालक पदाधिकारी–सह– सचिव, बिहार, ग्रामीण पथ विकास अभिकरण पटना।

विषय:—

मुख्यमंत्री ग्राम सम्पर्क (एस०सी०)योजनान्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक संबंध में कहना है कि मुख्यमंत्री ग्राम सम्पर्क (एस०सी०) योजनान्तर्गत पथों के निर्माण कार्य के भुगतान हेतु कुल 128.99186 लाख रूपये 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 विमाग,कार्य प्रमंडल, हाजीपुर।

FORM GFR-19A

(See Government of India's Decision (I) below Rule-150) Form of Utilisation Certificate upto the month 17.03. 2021 MUKHYA MANTRI GRAM SAMPARK(SC) YOJANA

| Sl. No. | 2 Construction of Rural Roads under MMGSY(SC) | Sanction No. & Date with Amount (lacs) 3 Auth. Letter No. 07 Encl. Date 19.01.21 Through CFMS | Amount Received (lacs) 4 Through CFMS 3392.79514 | Particulars 5 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 | |

Certified that I have satisfied myself that the conditions on which the grants-in-aid 2). 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:-

- Works have been supervised by Executive Engineer/Superintending Engineer. i).
- Periodical inspection has been conducted by Executive Engineer/Superintending ii). Engineer.
- Construction materials have been tested. iii).
- Measurements have been recorded in the MB's and test check conducted by the iv). Assistant Engineer/Executive Engineer.
- All other codal formalities have been observed. v).
- Physical Progress achieved:-3).
- Construction of Road Works i).
- Construction of CD Works ii).

Executive En R.W.D, Works Division Hajipur.

| | Form | Format for Requisition of Allotment Under Head New MMGSY(SC) for the Month of 17.03.2021 | ion of Allo | otment l | Under F | lead N | ew MMGS | SY(SC) f | or the N | Nonth o | f 17.03.2 | 021 | |
|-------|---------|--|--|---------------|------------|-----------|------------------------------------|----------------------------------|------------------------------|---|-----------------------|---------|---|
| SI N. | Years | Name of Road | Name of Contractor (in English) | Amount of A.A | | r. I | Amoutnt of Agreement (In Lakh) | Allotment Recive (in Lacs) | Total Expenditur e (In | Value of Works as Current per Demand (I | Current Demand (In | Remarks | |
| | | | | Lengh (in KM) | Amount (in | Main Work | Main Work Maintenance | | | nt (In Lacs) | | | |
| - | 2 | 3 | 4 | 5 | 6 | 7 | æ | 9 | 10 | = | 12 | 13 | |
| - | 2020-21 | Belkunda Road to Vidupur Railway | Shanvi Construction | 0.280 | 23.310 | 18.32515 | 1.38116 | 0.00000 | 0.00000 | 15.95902 | 15.95902 | | |
| 2 | 2020-21 | Purkhauli School to Lalganj Madarna Road | Kunal Kumar | 0.58 | 47-103 | 37-W 658 | 6.21440 | 0.00000 | 0.00000 | 20.09595 | 20,09595 | | |
| u | 2020-21 | Senduari High School Bazidpur Road To Senduari Sarai Road | Anil Kumar Singh | 0.63 | 46.7854 | 39.8223 | 6.96311 | 0.00000 | 0.00000 | 22.26918 | 22.26918 | | |
| 4 | 2020-21 | Chakahlad Band to Chakal Village | Ram Rita Construction Pvt. Ltd. | 1.18 | 90.76 | 76.5449 | 13,73349 | 0.00000 | 0.00000 | 47.4438 | 47.4438 | | |
| υ, | 2020-21 | Kartaha Buzurg Village to Kartaha REO Road | Gangesh Chandra | 0.83 | 66,415 | 51.5086 | 3.14433 | 0.00000 | 0.00000 | 13,00246 | 13.00246 | | |
| 6 | 2020-21 | Bedauli To Bedauli SII 74 | Gangesh Chandra | 0.7 | 57.577 | 44.304 | 2.67268 | 0.00000 | 0.00000 | 10.22145 | 10.22145 | | • |
| _ | | | | | | | | | | | 128.99186 | | _ |

2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाय्न प्रति संलग्न होना आवश्यक 1. खर्च का मिलान MIS से होना आवश्यक है।

3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

5. निर्गत राशि का डी०सी० विपत्र 15 दिनांक के अन्दर ब्राङा कार्यालय में उपलब्ध कराया जाना आवश्यक है। योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।

Executive Engineer\(\chi\).
RWD, Works Division,
Hajipur