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

पत्रांक:-

2810 317

/दिनांक:- 15-12-22

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग,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 कार्यों के भुगतान हेतु कुल 238.54001 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

कार्यपालकं 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 15.12. 2022 MUKHYA MANTRI GRAM SAMPARK(SC) YOJANA

Sl. No.	Name of Schemes	Sanction No. & Date with Amount (lacs)	Amount Received (lacs)	Particulars
11	2	3	4	5
1	Construction of Rural Roads under MMGSY(SC)	Auth. Letter N0. 389 Encl. Date 01.12.2022 Through CFMS	Through CFMS 7374.23310	Certified that out of Rs 7374.23310 lacs received during the years 2019-22 in favour of Executive Engineer, RWD, Works Division, Hajipur, Bihar, Vaishali a sum of Rs 7354.41458 has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance 19.81852 Lacs.
		Total	7374.23310	

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 15.12.2022

SI N.	Years	Name of Road	Name of Contractor ( in English)	Amount of A.A		Amoutnt of Agreement ( In Lakh)		Allotment Recive (in Lacs)	Total Expenditur e (In	Value of Works as per Measureme	Current Demand (In (In Lacs))	Remarks
				Lengh (in KM)	Amount (in Lacs)	Main Work	Maintenan ce		Lacs)	nt ( In Lacs)		
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Langaripaker Ambara Road P.S Rampur Rudr to Berdahiya Village	Nand Kumar Yadav	1.310	104.23000	81.08998	11.03806	72.85499	72.85499	80.01025	7.15526	
2	2020-21	Manibhakurahaear Me Bijay Mahto ke Makan to Fatehabad Burhan Village	I.M.S Buiders Develepers Pvt. Ltd.	2.460	179.78000	155.00843	23.93181	120.92564	120.92564	135.39630	14.47066	
3	2020-21	Daudnagar to Madarna to Khajauta Village	Tripurari Saran Singh	0.900	66.37800	57.45273	8.69849	42.56462	42.56462	56.02286	13.45824	
4	2020-21	Phular School to Chak Pitamber Road	Sanjeev Singh	1.235	97.13000	71.99392	10.05319	38.48103	38.48103	68.71613	30.23510	
5	2020-21	Zitkahiya To Haharo Road to Jarang to Madarna Road	Sanjeev Singh	0.400	31.08200	21.68200	3.87406	11.37711	11.37711	20.31627	8.93916	
6	2019-20	NHPC road manikpur to raipura paschimi	Dhruv Mahraj	0.895	59.75200	45.51519	6.46290	40.81685	29.99089	45.45654	4.63969	
7	2019-20	Nagma Mishrauliya Bibipur RWD Road to Baja Chak West Tola	Rakesh Kumar	0.470	37.54000	30.46000	2.14000	10.09662	10.09662	17.90632	7.80970	
8	2020-21	Sain R.C.D Road to Parwara PMGSY Road Via jan Kinare	Raj Kumar	1.050	78.16000	56.39584	6.30697	47.69165	37.67216	55.56410	7.87245	
9	2020-21	Nagwa Mishrauliya Bibipur road to Mishrauliya Chak Baza Math Via Mishrauliya Jagdish Siwan	Akhilesh Kumar	1.400	95.18000	78.524	14.68474	66.96160	66.96160	77.86567	10.90407	
10	2019-20	Jarang Madarna Road to Jaran Harijan Tola	Keshav Kumar	0.630	46.16000	36.26000	4.14000	31.49009	31.49009	35.6778	4.18771	
11	2020-21	House of R.P Patel to House of Late Mahbir Sah	Suman Construction & Developer	0.900	North Contraction	75.99572						
12	2020-21	Rajdeo Rai House to Raj Kumar House	Arjun kumar	1.190	91.65000	69.64000	7.43434	12.20367	12.20367	21.79227	9.58860	
13	2020-21	Upendra Rai House to Rameshwar House	NIGAMANAND KUMAR	0.700	55.54300	38.95300	5.53983	25.75846	25.75846	34.21076	8.45230	
14	2020-21	Middle School Lautan to PMGSY Road Lautan	Gangesh Chandra	0.305	24.553	20.20554	1.22029	11.16351	11.16351	19.9250	8.76150	
15	2020-21	Jadunathpur Chandwra Dr. Manoj Ke Ghar to Sarai Lalganj Road Bacchu Roy House	Gangesh Chandra	0.400	32.63	26.933	1.67412	14.40164	14.40164	25.6735	9 11.27195	
16	2020-21	Pachdamia Village To Laiganj Sarai Road	Sarva Siddhi Engicon Pvt. Ltd.	1.480	120.86000	87.40700	12.20727	60.60451	60.60451	84.55153	23.94702	

SI N.	Years	Name of Road	Name of Contractor ( in English)	Amount of A.A		Amoutnt of Agreement ( In Lakh)		Allotment Recive (in Lacs)	t acel	Measureme	Current Demand (In (In Lacs))	Remarks
				Lengh (in KM)	Amount (in	Main Work	Maintenan ce			nt (In Lacs)	12	13
			4	5	6	7	8	9	10	- 11	12	15
1	2	3	0.1461								9,00258	
17	2020-21	Harauli Sarai PMGSY Road to	Sarva Siddhi Engicon Pvt. Ltd. 1.450	1,450	112.4700	84.0716	9.31272	18.44599	18.44599	27.44857	9,00256	
		Noonpur Tinmuhani					_		404 50467	138.47939	36.87772	
18 20		Patera sital bhakuraher road ke ber gach to sital bhakurahar musher tola	Jitendra kumar Singh	2.225	169.06000	140.37900	18.84400	101.60167	101.60167	130.41939		
	2020-21										238.54001	

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 भेजना आवश्यक है।
- 5. निर्गत राशि का डी०सी० विपन्न 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।