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

पत्रांक:-

2825 3170

/दिनांक:- २०-1२-२२

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 190.78871 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 विभाग,कार्य प्रमंडल, हाजीपुर।

### FORM GFR-19A

## (See Government of India's Decision (I) below Rule-150) Form of Utilisation Certificate upto the month 19.12. 2022 MUKHYA MANTRI GRAM SAMPARK(SC) YOJANA

Sl. No.	Name of Schemes	Sanction No. & Date with Amount (lacs)	Amount Received (lacs)	Particulars
1	Construction of Rural Roads under MMGSY(SC)	Auth. Letter No. 389 Encl. Date 01.12.2022 Through CFMS	Through CFMS 7374.23310	Certified that out of Ri 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 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). ii).
- Periodical inspection has been conducted by Executive Engineer/Superintending
- iii). Construction materials have been tested.
- Measurements have been recorded in the MB's and test check conducted by the iv). Assistant Engineer/Executive Engineer. v).
- All other codal formalities have been observed.
- Physical Progress achieved:-3).
- 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 19.12.2022

SIN. Yea	Years	s 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	Kuari Yusuf Mian House to Kuari Masjid	M/s Abhirami Infratech & Construction	1.735	147.04000	106.02660	14.45340	53.79486	53.79486	62.98390	9.18904	~
2	2020-21	Samaspura to Bhagwanpura Tutha Road	Rajcev Kumar	1.215	99.35000	73.53325	10.56893	64.73956	64.73956	71.71133	6.97177	W
3	2020-21	Purkhauli Near Ram Ashish Mahto to Purkhauli Near Shankar Mahto	Sanjeev Singh	0.650	51.48000	37.93816	4.74132	29.05346	29.05346	37.38132	8.32786	V
4	2020-21	Shyampur Arbind Singh Ke Bathan to haharo	Sanjeev Singh	0.405	32.04000	22.68229	3.83800	12.61738	12.61738	27.31035	14.69297	V
5	2020-21	Purkhauli Village Near Nasruddin House to Lalganj Purkhauli Pwd Road Near Bhagwati Chowk	Kunal Kumar	0.490	38.27700	28.85834	4.89907	14.81456	14.81456	26.88100	12.06644	V
6	2020-21	Salempur to Belka Road to Jafrabad Village	Neeraj Kumar	0.620	49.96400	36.20122	3.94731	8.10962	8.10962	14.48146	6.37184	V
7	2020-21	Langri Pakar to Ambara to MMGSY Road	Subhash Ranjan	0.700	55.17400	47.37785	8.04914	37.65908	37.65908	44.83259	7.17351	V
8	2020-21	Keshopur Sluice Gate to Pirapur Village	Rakesh Kumar	1.560	118.36000	103.64900	11.70400	91.84624	91.84624	95.69616	3.84992	V
9	2020-21	Etwarpur Nizamat Chowk on BT Road Nav Srijit Primary	Deepak Kumar	0.345	29.16500	26.908	1.56650	13.78292	13.78292	24.61235	10.82943	~
10	2020-21	Dakhin Tola Randaha to S.H Vidupur Rajapakar Road	Amod Kumar Singh	1.145	88.67000	62.74129	4.58861	8.643580	8.643580	62.23745	53.59387	V
11	2019-20	NH 77 To Bhagwanpur Totha Road ( Nityanand Dubey Ke Ghar tak	M/s Pragya Construction	1.705	115.06962	93.18935	10.37330	80.00137	80.00137	91.59174	11.59037	1

SIN. 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	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
12	2020-21		I.M.S Buiders Develepers Pvt. Ltd.	2.090	166.32000	134.70200	19.49900	118.02688				V
13	2020-21		Pankaj Kumar	1.520	112.18900	98.77943	13.10516	66.35160	66.35160	95.94196	29.59036	V
14	2020-21	PMGSY Shiv Mandir Asurar To Pandey Tola	Abhishek Kumar	0.300	21.00800	18.00596	2.34003	14.06760	14.06760	17.52106	3.45346	V
						Mary and the same	19/19/19	Brate Miles			190.78871	

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. योजनादार सभी पर्थों का अधियाचना एक साथ भेजना आवश्यक है।
- 5. निर्गत राशि का डी०सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।