

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

पत्रांक:- 1263(अनु)

/दिनांक:- 6.6.2022

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 कार्यों के भुगतान हेतु कुल 286.48531 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

6/6/22
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 06.06. 2022
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. 292 Encl. Date.- 02-05-2022 Through CFMS	Through CFMS 6903.57253	Certified that out of Rs 6903.57253 lacs received during the years 2019-22 in favour of Executive Engineer, RWD, Works Division, Hajipur, Bihar, Vaishali a sum of Rs 6895.32422 has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance 8.24831 Lacs.
Total			6903.57253	

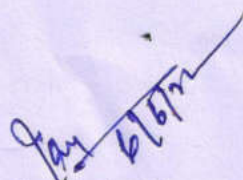
- 2). Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MB's and test check conducted by the Assistant Engineer/Executive Engineer.
- All other codal formalities have been observed.

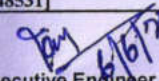
3). Physical Progress achieved:-

- Construction of Road Works
- 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 06.06.2022

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	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Chak Bhakhari PMGSY Road to Madhopur Noniya Toli road	M/s Maruti Enterprises.	1.635	111.89500	89.06212	10.91626	49.50000	49.50000	78.20528	28.70528	
2	2019-20	Langari Pakar Ambara Amritpur to Belka	Jwala Prasad Arun	2.295	173.84000	138.26542	13.86540	127.13478	127.13476	132.92581	5.79103	
3	2020-21	Langaripaker Ambara Road P.S Rampur Rudr to Berdahiya Village	Nand Kumar Yadav	1.310	104.23000	81.08998	11.03806	63.74830	63.74830	80.01025	16.26195	
4	2020-21	PMGSY Shiv Mandir Asurar To Pandey Tola	Abhishek Kumar	0.300	21.00800	18.00596	2.34003	9.67229	9.67229	17.52106	7.84877	
5	2020-21	Phular School to Chak Pitamber Road	Sanjeev Singh	1.235	97.13000	71.99392	10.05319	0.00000	0.00000	68.71613	68.71613	
6	2020-21	Shyampur Arbind Singh Ke Bathan to haharo Shyampur	Sanjeev Singh	0.405	32.04000	22.68229	3.83800	0.00000	0.00000	22.53104	22.53104	
7	2020-21	Zitkahiya To Haharo Road to Jarang to Madarna Road	Sanjeev Singh	0.400	31.08200	21.68200	3.87406	0.00000	0.00000	20.31627	20.31627	
8	2019-20	NHPC road manikpur to raipura paschimi	Dhruv Mahraj	0.895	59.75200	45.51519	6.46290	29.99089	29.99089	45.45654	15.46565	
9	2020-21	Manibhakrahaear Me Bijay Mahto ke Makan to Fatehabad Burhan Village	I.M.S Builders Develpers Pvt. Ltd.	2.460	179.78000	155.00843	23.93181	99.03327	99.03327	138.12678	39.09351	
10	2020-21	Dilawarpur Harijan Tola to Nav Srijit Primry School	Deepak Kumar	0.440	36.08600	33.59329	1.99730	28.86500	28.86500	33.57919	4.71419	
11	2020-21	Daudnagar to Madarna to Khajauta Village	Tripurari Saran Singh	0.900	66.37800	57.45273	8.69849	25.43595	25.43595	56.02286	30.58691	
12	2020-21	Purkhauri Village Near Nasruddin House to Lalganj Purkhauri Pwd Road Near Bhagwati Chowk	Kunal Kumar	0.490	38.27700	28.85834	4.89907	0.00000	0.00000	26.45458	26.45458	
											286.48531	


Executive Engineer,
RWD, Works Division,
Hajipur

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिवाचित 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 अधिवाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0सी0 विपत्र 15 दिनांक के अन्दर ब्राह्म कार्यालय में उपलब्ध कराया जाना आवश्यक है।