

# कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बगहा-2

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पं.सं. 48

बगहा-2, दिनांक 23/01/2024

सेवा में,

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बगहा-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-राजिव,  
बिहार ग्रामीण पथ विकास अभिकरण, बिहार, पटना

**विषय:-** मुख्यमंत्री ग्राम सम्पर्क योजना (NDB) भद अंतर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत मुख्यमंत्री ग्राम सम्पर्क योजना (NDB) के भुगतान हेतु राशि की आवश्यकता है जिसका अधियाचना प्रपत्र के साथ संलग्न कर भेजा जा रहा है।

अधियाचित राशि उपलब्ध कराने की कृपा की जाए ताकि कराये गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

*[Signature]*  
23-01-24

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग

कार्य प्रमंडल बगहा-2  
*[Signature]*  
23/01/24

ज्ञापांक 48 / बगहा-2, दिनांक 23/01/2024

प्रतिलिपी:- नोडल पदाधिकारी MMGSY, ग्रामीण कार्य विभाग, बिहार पटना को सूचनार्थ समर्पित।

*[Signature]*  
23-01-24

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग

कार्य प्रमंडल बगहा-2  
*[Signature]*  
23/01/24

**Rural Works Department**  
**MMGSY (NDB) Allotment Requisition Format**

**Name of Division:- Bagaha-2**

| Sr. No.       | Year    | Name Of Road                             | Name of Contractor (in English) | Administrative Sanction |                  | Agreement Amount (in Lacs) |             | Allotment Received (in Lacs) | Total Expenditure as per MIS (in Lacs) | Value of Measurement (in Lacs) | Current Demand (in Lacs) (11-9) | Remarks  |
|---------------|---------|------------------------------------------|---------------------------------|-------------------------|------------------|----------------------------|-------------|------------------------------|----------------------------------------|--------------------------------|---------------------------------|----------|
|               |         |                                          |                                 | Length (in km)          | Amount (in Lacs) | Main Work                  | Maintenance |                              |                                        |                                |                                 |          |
| 1             | 2       | 3                                        | 4                               | 5                       | 6                | 7                          | 8           | 9                            | 10                                     | 11                             | 12                              | 13       |
| 1             | 2022-23 | MR. Road to Badki Monjhariya Mushar Tola | Munna Kumar Jaishwal            | 1.653                   | 219.62000        | 229.77824                  | 25.78419    | 225.23967                    | 225.23967                              | 229.70426                      | 4.46459                         | 3rd bill |
| 2             | 2022-23 | Dinanath Kushwaha House to Katki         | Munna Kumar Jaishwal            | 1.670                   | 221.95000        | 223.74565                  | 23.58361    | 219.91522                    | 219.91522                              | 223.56929                      | 3.65407                         | 3rd bill |
| <b>Total:</b> |         |                                          |                                 | 3.323                   | 441.57000        | 453.52389                  | 49.36780    | 445.15489                    | 445.15489                              | 453.27355                      | 8.11866                         |          |

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 डी० सी० विपत्र 15 दिनों के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

  
 Executive Engineer  
 RWDD (N) Division, Bagaha-2  
 23/01/24

**FORM GFR 19-A**  
(SEE Government of India's Decision (I) below Rule-150)  
Form of Utilisation Certificate upto the month of January 2024

**MMGSY(NDB)**

PIU - RWD (W), DIV.- Bagaha-2

| Sl. No. | Name of Scheme                          | Sanction No. & Date with Amount (in Rs. Lacs)                                 | Amount Received (in Rs. Lacs) | Particulars                                                                                                                                                                                                                                                                                                                                                                            |
|---------|-----------------------------------------|-------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | Mr Road to Badki Monjhariya Mushar Tola | Lt No.- 107 अजु०,<br>Dt.- 16.08.2023<br>& Lt No.- 183 अजु०<br>Dt.- 27.12.2023 | 225.23967                     | Certified that out of Rs. <b>846.03752</b> lacs received during the years in favour of Ex. Engineer, RWD (W), Div. Bagaha-2, Bihar, a sum of Rs <b>846.03752</b> lacs has been utilized for the purpose of MMGSY (NDB) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. <b>0.00000</b> lacs remaining unutilized at the end of the period under. |
| 2       | Dinanath Kushwaha House to Katki        | Lt No.- 107 अजु०,<br>Dt.- 16.08.2023<br>& Lt No.- 183 अजु०<br>Dt.- 27.12.2023 | 219.91522                     |                                                                                                                                                                                                                                                                                                                                                                                        |
| 3       | Kali Sthan Noniya Patti to Bagahawa     | Lt No.- 148 अजु०,<br>Dt.- 31.10.2023                                          | 293.82405                     |                                                                                                                                                                                                                                                                                                                                                                                        |
| 4       | Bhuidharwa Shekhpati to Tand Tola       | Lt No.- 183 अजु०<br>Dt.- 27.12.2023                                           | 107.05858                     |                                                                                                                                                                                                                                                                                                                                                                                        |
|         | <b>Total -</b>                          |                                                                               | <b>846.03752</b>              |                                                                                                                                                                                                                                                                                                                                                                                        |

2 Certified that I have stisfied myself that the conditions on which the grans-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/ Supertending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Supertending Engineer.
- Construction materials have been tested
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

**3 Physical Progress achieved :-**

- Construction of Road works
- Construction of CD works

  
D.A.O. 23/1/24  
R.W.D. (W) Div. Bagaha-2

  
Executive Engineer  
R.W.D. (W) Div. Bagaha-2  
23/1/24