

**कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग,
कार्य प्रमंडल बगहा-1**

पत्रांक 1720(3730)

बगहा-1 / दिनांक 21-9-24

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
-सह-सचिव, नोडल पदाधिकारी,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- MMGSUY अन्तर्गत चयनित पथों के लिए प्राप्त राशि का उपयोगिता
प्रमाण-पत्र एवं अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSUY योजना अन्तर्गत भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक अग्रतर कार्रवाई हेतु समर्पित किया जाता है। अधियाचना प्रपत्र के साथ उपयोगिता प्रमाण पत्र भी संलग्न है। साथ ही संवेदक का नाम प्राधिकार पत्र में जोड़ने की कृपा किया जाय।

अतः निवेदन है कि अधियाचित राशि विमुक्त करने की कृपा की जाय ताकि कराये गये कार्य का भुगतान किया जा सके।

- अनु0- 1. उपयोगिता प्रमाण-पत्र Form GFR 19A
2. अधियाचना पत्र

विश्वासभाजन



कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1
12/9/24

Name of the Works Division :- BAGAMA-1

Sl. No	Package No.	Project ID	Name of Road	AA Length (in km.)	Administrative Approval (construction work) Amount (in Lakh)	Agreement (construction work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/WMM/B/ M/SDOC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allotted Amount (in Lakh)	Upto date Expenditure as per MIs (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MMAD5 UV/23- 24 Bagmati -1/01	31809001	NTDKEB to Methara High School	3.2	372.41	314.74543	09/ MMGSUV/ 580/2023- 24	13.03.2025	-	WBM /GSB GRADE- II,CD WORK Complete	N/A	N/A	N/A	111.05400	110.32845	177.57535	66.52135	Work Done upto WBM Grade- III, Surfac e 570 Mtr

Senior D.A.O./D.A.O.
RWD, Works Division Bagaha-1

Executive Engineer
RWD, Works Division Bagaha-1
TE
19/9/24

- Scanned with CamScanner

***FORM GFR 19-A**
(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month September - 2024
PIU:- E.E RWD(W)DIV-BAGAHA-1

SL.NO.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5
1	MMGSUY	CFMS	111.05400	Certified that out of Rs. 111.05400 Lacs of grants-in-aid sanctioned during the years 2024-25 in favour of Executive Engineer R. W. D. Works Division, BAGAHA-1 a sum of Rs 110.32845 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. 0.72555 Lac remaining unutilized at the end of the period under report.
		TOTAL	111.05400	

2. Certified that I have satisfied myself that the conditions on which the grant-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.

8/9/24
Divisional Accounts Officer

RWD Works Division, Bagaha-1

Kinds of checks exercised:-

- Works has been supervised by Executive Engineer / Superintending Engineer.
- Periodic as inspection has been conducted by Executive Engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs 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.

21/9/24
Executive Engineer

R.W.D. Works Division, Bagaha-1