



# कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बगहा-1

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पत्रांक- 426(अनु) / बगहा-1, दिनांक- 19/02/2025 /

प्रेषक,

ई0 मनीष कुमार,  
कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बगहा-1

सेवा में,

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

विषय:-

मुख्यमंत्री ग्राम सम्पर्क योजना MMGSY (NDB) Bries अन्तर्गत चयनित पथों के लिए प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवम् अधियाचना/आवंटन का प्रत्यापन के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम सम्पर्क योजना MMGSY (NDB) Bries अन्तर्गत भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक अग्रेत्तर 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 जाए।

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

अनु0:-

1. उपयोगिता प्रमाण-पत्र (From GFR 19A)
2. अधियाचना पत्र

विश्वासभाजन,

(ई0 मनीष कुमार)

कार्यपालक अभियन्ता

ग्रा0फा0वि0, का0प्र0, बगहा-1

19/2/25

**RURAL WORKS DEPARTMENT**  
**MMGSY (AWSHESH) ALLOTMENT REQUISITION FORMET**

Name of Division- RWD, Work Division, Bagaha-1

Sl No	Sention Year	Project ID	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		Amount 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	2023-24	5180900190029	Madhubani to Khairwa tola Naya Basti	Aditya Kumar Tiwari	1.22	177.25	152.17612	10.09739	0.00	0.00	76.34501	76.35	
2	2023-24	5180900190030	Khairwa tola to Bakhari Bazar	Aditya Kumar Tiwari	2.4	361.85	305.67866	20.8767	0.00	0.00	137.65358	137.65	
3	2023-24	5180900190031	Khatauri se Khataura	Aditya Kumar Tiwari	1.7	285.77	244.92687	14.85032	0.00	0.00	92.52661	92.53	
4	2023-24	5180900190023	Hardiya se Maguraha Fal	M/S Shama Construction	1.930	231.27	194.90769	17.17792	0.00	0.00	100.12359	100.12	
5	2023-24	5180900190024	Hardiya se Pakari	M/S Shama Construction	2.400	286.19	238.38865	18.90268	0.00	0.00	106.78791	106.79	
6	2023-24	5180900190025	Sigri Bahuari Nahar Pull se Maglaahi Mai sathan tak	M/S Shama Construction	1.300	152.57	127.53629	12.69567	0.00	0.00	101.55891	101.56	
7	2023-24	5180900190027	Jabka se Tairwalya	M/S Shama Construction	1.010	120.66	103.75341	6.08777	0.00	0.00	38.40631	38.41	
8	2023-24	5180900190028	Main Road Jabka se Tempu tola via Madhubani	M/S Shama Construction	1.005	146.04	123.87628	6.74467	0.00	0.00	57.36218	57.36	
<b>Total</b>									<b>0</b>	<b>0</b>	<b>710.7641</b>	<b>710.7641</b>	

नोट:-

1. खर्च को मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथ वार मापपुस्त की प्रथम एवं अंतिम पेज की अभिलेखित छायाप्रति 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 डीजसी0 विपत्र 15 दिनों के अन्दर कार्यालय में उपलब्ध करवा जाना आवश्यक है।

Senior D.A.O/D.A.O

Rural Works Department  
Works Division, Bagaha-1

Executive Engineer

Rural Works Department  
Works Division, Bagaha-1

**FORM GFR 19-A**  
**(See Government of India's decision (I) below rule- 150**  
**Form of Utilization certificate up to the month Jan - 2025**  
**PIU- EE, 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	MMGSY (NDB) Brics	CFMS	2246.46548	Certified that out of Rs 2246.46548 Lacs of grants-in-aid sanctioned during the years 2023-24 in favour of Executive Engineer, Rural Works Department, works division, bagaha-1 a sum of Rs 2170.41656 Lacs has been utilized for the purpose of MMGSY Awassh Schemes as given in the margin for which it was sanctioned and that the balance of Rs- 76.04892 Lac remaining unutilized at the end of the period under report.

- 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.

Kinds of checks exercised -

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

*[Signature]*  
 Senior D.A.O/D.A.O  
 Rural Works Department  
 Works Division, Bagaha-1

*[Signature]*  
 Executive Engineer  
 Rural Works Department  
 Works Division, Bagaha-1