

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बगहा-2

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पत्रांक.....479अनु

/ बगहा-2, दिनांक.....28-06-2025

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बगहा-2

सेवा में,

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

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना (NDB) मद 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

28-06-25

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बगहा-2

ज्ञापांक.....479अनु/ बगहा-2, दिनांक.....28-06-2025

प्रतिलिपि:- नोडल पदाधिकारी MMGSY (NDB), ग्रामीण कार्य विभाग, बिहार पटना को सूचनार्थ समर्पित।

28-06-25

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बगहा-2

Rural Works Department

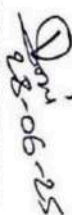
MMGSY (NDB) Allotment Requisition Format

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	2023-24	Bhagrwa Road to rajkive buniyadi vidyalaya	Md Anullah	1.05	146.47000	141.05279	11.20636	23.55456	23.55452	128.98937	105.43481	2nd bill
2	2023-24	Primary school at Nirmal Chaudhary Tola to Bagwanpur	Ms Naraini Nirman	3.45	411.66000	362.71821	31.42145	205.37562	205.37562	280.56996	75.19434	3rd Bill
3	2023-24	Construction of RCC HL Bridge Span 2x12.50m at CH-3+100 km in Primary school at Nirmal Chaudhary Tola to Bagwanpur road with Approach road = 317m"	Ms Naraini Nirman	26.22 M	371.71000	376.78242	2.57611	237.19383	237.19383	253.51670	16.32287	3rd Bill
Total:				4.526	929.84000	880.55342	45.20392	466.12401	466.12397	663.07603	196.95202	

नोट:-

- खर्च का मिलान MIS से होना आवश्यक है ।
- अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति सलंन होना आवश्यक है ।
- पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलंन होना आवश्यक है ।
- योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है ।
- निर्गत राशि का डी० सी० विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।


 Executive Engineer
 RWD (W) Division, Bagaha-2

FORM GFR 19-A
(SEE Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of June 2025
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	Construction of Rural Roads under MMGSY (NDB)	Lt. No. 107 WE dated- 16.08.2023	369.83598	Certified that out of Rs. 3722.57712 lacs received during the years in favour of Ex. Engineer, RWD (W), Div. Bagaha-2, Bihar, a sum of Rs 3722.57712 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. 0.00000 lacs remaining unutilized at the end of the period under.
2		Lt. No. 148 WE dated- 31.10.2023	293.82405	
3		Lt. No. 183 WE dated- 27.12.2023	182.37749	
4		Lt. No. 208 WE dated- 06.02.2024	301.63315	
5		Lt. No. 212 WE dated- 16.02.2024	120.36979	
6		Lt. No. 226 WE dated- 19.03.2024	95.75488	
7		Lt. No. 239 WE dated- 23.03.2024	93.94344	
8		Lt. No. 251 WE dated- 31.03.2024	37.45227	
9		Lt. No. 08 WE dated- 22.04.2024	190.85244	
10		Lt. No. 18 WE dated- 08.05.2024	135.22781	
11		Lt. No. 55 WE dated- 19.07.2024	216.28508	
12		Lt. No. 69 WE dated- 29.08.2024	152.42540	
13		Lt. No. 99 WE dated- 29.10.2024	41.95030	
14		Lt. No. 145 WE dated- 13.02.2025	132.25134	
14		Lt. No. 152 WE dated- 06.03.2025	416.61058	
15		Lt. No. 160 WE dated- 12.03.2025	606.07964	
16		Lt. No. 17 WE dated- 10.05.2025	249.48673	
17	Lt. No. 24 WE dated- 29.05.2025	86.21675		
	Total -		3722.57712	

2. Certified that I have stified myself that the conditions specified in the margin for which it was sanctioned and that the balance of Rs. 0.00000 lacs remaining unutilized at the end of the period under.

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 :-

- i. Works have been supervised by Executive Engineer/ Supertending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/ Supertending Engineer.
- iii. Construction materials have been tested
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant.
- v. All other codal formalities have been observed.

3 Physical Progress achieved :-

- i. Construction of Road works
- ii. Construction of CD

Signature
28-06-25

Executive Engineer
R.W.D. (W) Div. Bagaha-2