

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बगहा-2

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पत्रांक.....91.....

/ बगहा-2, दिनांक.....01-03-2025

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,

[Signature]
01-03-25

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बगहा-2

ज्ञापांक.....91...../बगहा-2, दिनांक.....01-03-2025

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

[Signature]
01-03-25

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बगहा-2

FORM GFR 19-A
(SEE Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of March 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.2364.18342 lacs received during the years in favour of Ex. Engineer, RWD (W), Div. Bagaha-2, Bihar, a sum of Rs 2364.18342 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 | |
| | Total - | | 2364.18342 | |

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 works |

Doni'
01-03-25

Executive Engineer
R.W.D. (W) Div. Bagaha-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 m) | Amount (in Lacs) | Main Work | Maintenance | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 2023-24 | Bhagwa Road to rajkive buniyadi vidyalaya | Md Anullah | 1.05 | 146.47000 | 141.05279 | 11.20636 | 0.00000 | 0.00000 | 23.55456 | 23.55456 | 1st bill |
| Total: | | | | 1.050 | 146.47000 | 141.05279 | 11.20636 | 0.00000 | 0.00000 | 23.55456 | 23.55456 | |

नोट:-

- 1 खर्च का मिलान MIS से होना आवश्यक है ।
- 2 अधिचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति सलंन होना आवश्यक है ।
- 3 पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलंन होना आवश्यक है ।
- 4 योजनावार सभी पर्यो का अधिचाना एक साथ भेजना आवश्यक है ।
- 5 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

Shri
01-03-25