

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बगहा-2

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पत्रांक...108/25

/ बगहा-2, दिनांक...10/03/25

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।

अनु0:- यथोक्त।

विश्वासभाजन

10-3-25

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग

कार्य प्रमंडल बगहा-2
10/3/25

ज्ञापांक...108/25 / बगहा-2, दिनांक...10/3/25

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

10-3-25

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग

कार्य प्रमंडल बगहा-2
10/3/25

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.2780.794 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. 416.61058 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	
	Total -		2780.79400	

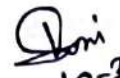
2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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 |


 10-2-25
 Executive Engineer
 R.W.D. (W) Div. Bagaha-2
 10/3/25


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	Part-B Construction of RCC HL Bridge Span 3x16.50m at Ch.-1+900 km in PMGSY Road to Dubaha Tola with Approach Road 373.00m	Jai Bhawani Engicon Private Limited	51.33	684.86400	691.58075	3.82263	0.00000	0.00000	441.76992	441.76992	1st bill
Total:				51.330	684.86400	691.58075	3.82263	0.00000	0.00000	441.76992	441.76992	

नोट:-

- 1 खर्च का मिलान MIS से होना आवश्यक है ।
- 2 अधिप्राप्त राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्राप्ति छाया प्रति सलग्न होना आवश्यक है ।
- 3 पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलग्न होना आवश्यक है ।
- 4 योजनावार सभी पर्यो का अधिप्राप्ति एक साथ भेजना आवश्यक है ।
- 5 निर्गत राशि का डी० सी० विपत्र 15 दिनों के अन्दर बाड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।


 10/3/25
 Executive Engineer
 RWD (W) Division, Bagaha-2