



कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बगहा-1

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पत्रांक- 925 (अनु०) / बगहा-1, दिनांक- 25/03/2025 /

प्रेषक,

ई० 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 (AWSESH) 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 (AWSESH) 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।

अनु०:-

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

विश्वासभाजन,


(ई० मनीष कुमार)

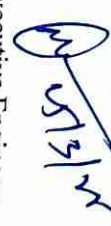
कार्यपालक अभियन्ता

ग्रा०का०वि०, का०प्र०, बगहा-1

RURAL WORKS DEPARTMENT
MMGSY (AWSHESH) ALLOTMENT REQUISITION FORMET
Name of Division- RWD, Work Division, Bagaha-1

Sl No	Sanction Year	Project ID	Name of Road	Name of Contactor	Administrative Sanction		Agreement Amount		Amount Received (in Lacs)	Total Expenditure (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
					Length (in Km)	Amount (In Lacs)	Main Work	Maint.					
1	2023-24	3180900270016	RWD Road to Tharu Tola	M/S Hanuman Construction, Prop. Surendra Kumar Kushwaha	0.110	16.29500	15.46885	1.16956	3.09377	3.09377	15.44402	12.35025	GSB, E/W, Gr-III, PCC, Road Furniture
2	2023-24	3180900270020	Done Main Road to Kuni Stian Tola	M/S Hanuman Construction, Prop. Surendra Kumar Kushwaha	1.495	185.85	166.44267	15.84436	33.28853	33.28853	153.44033	120.15180	GSB, E/W, Gr-III, MSS, CD Work
Total												137.50205	


 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 15 March - 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 AWSSESH	CFMS	1207.24976	Certified that out of Rs 1207.24976 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- 1080.62870 Lacs has been utilized for the purpose of MMGSY Awsesh Schemes as given in the margin for which it was sanction and that the balance of Rs- 126.62107 Lac remaining unutilized at the end of the period under report.

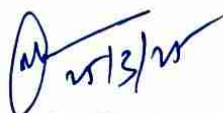
- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled, are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised -

- Works has been supervised by Executive Engineer / Superintending Engineer
- Periodic 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


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


Executive Engineer
Rural Works Department
Works Division, Bagaha-1