



कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बगहा-1

E-mail ID- eerwdbagahal@gmail.com

पत्रांक- 1200 (अनु) / बगहा-1, दिनांक- 20/05/2015

प्रेषक,

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) Brics 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) Brics 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।

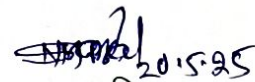
अतः निवेदन है कि अधियाचित राशि विमुक्त करने की कृपा की जाए ताकि कराये गये कार्य का भुगतान किया जा सके।

अनु०:-

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

विश्वासभाजन,




20.5.25
कार्यपालक अभियन्ता
ग्रा०का०वि०, का०प्र०, बगहा-1

RURAL WORKS DEPARTMENT
MMGSY (NDB) ALLOTMENT REQUISITION FORMET

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

Sl No	Senction Year	Project ID	Name of Road	Name of Contactor	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	2024-25	5180900190012	Chandratra Road to Rupwalya	Ritesh Kumar	1.01000	119.69000	103.46848	5.46162	0.00000	0.00000	32.22713	32.22713	E/W and GSB
2	2024-25	5180900190010	Bhantadih PSB school to Muri	Ritesh Kumar	2	328.53	279.96888	17.17451	57.88917	57.88917	131.17803	73.28886	E/W, GSB, PCU, HP Culvert & CD Structure
Total									57.88917	57.88917	163.40516	105.51599	

नोट:-

1. खर्च का निलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथ दार मशीनपुस्त की प्रथम एवम् अतिम पेज की अभिप्रमाणित छायाप्रति संलग्न होना आवश्यक है।
3. पूर्ण निर्मित राशि का उपयोगिता प्रमाण-पत्र संलग्न होना आवश्यक है।
4. योजनावार समी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्मित राशि का डी0सी0 विपत्र 15 दिनों के अन्दर कार्यालय में उपलब्ध कराया 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 17 May 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	3633.76275	Certified that out of Rs 3633.76275 Lacs of grants-in-aid sanctioned during the years 2023-24, 2024-25 in favour of Executive Engineer, Rural Works Department, works division, bagaha-1 a sum of Rs 3011.35310 Lacs has been utilized for the purpose of MMGSY NDB Brics Schemes as given in the margin for which it was sanction and that the balance of Rs-622.40965 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


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


Executive Engineer
Rural Works Department
Works Division, Bagaha-1