कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विमाग, कार्य प्रमंडल, बगहा-1

E-mail ID- eerwdbagahal @gmail.com

पत्रांक-<u>।।9४/अनुः)</u> / बगहा-1, दिनांक-<u>२४/०५/२५</u> /

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।

मुख्यमंत्री ग्राम सम्पर्क योजना MMGSY (NDB) Brics अन्तर्गत चयनित पथों के लिए विषय:--प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवम् अधियाचना/आवंटन का प्रत्यापर्ण 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 हीं संवेदक का नाम प्राधिकार पत्र में जोडने 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। अन्0:-

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

2. अधियाचना पत्र

विश्वासभाजन,

कार्यपालक अभियन्ती - ३५ जार्यपालक अभियन्ती - ३५ ज्ञाठकाठविठ, काठप्रठ, बगहा—1

MMGSY (AWSHESH) ALLOTMENT REQUISITION FORMET RURAL WORKS DEPARTMENT

Project ID Name of Road C 3 4 Madhubani to 5180900190029 Khairwa tola Naya Basti 5180900190030 Khairwa tola to Bakhari Bazar Khatauri se Khataura Ad		396.16840	702.6936	306.51658	306.52520					10181			라	
Project IID Name of Road Name of Sanction Administrative Agreement Amount Expendit Value of Demand Contrctor Length Amount (in Lacs) Current Received ure as Measurnme (in Lacs) (102.3030	244.0017/					68		TIWALL	- Siminaria			
Project ID Name of Road II Value of Project ID Name of Road II Lacs) Per MIS II Lacs) (in Lacs		16336 631	244 99107			14.85032	244.92687	285.77	1.7	Aditya Kumar	Khatauri se	5180900190031		w
Project ID Name of Road Contrctor Length Amount (in Km) (In Lacs) (in Km) (In Lacs) (in Km) (In Lacs) (in		167.98916	305.64274	137.65078		20.8767	305.67866	361.85	2.4	Tiwari	Bakhari Bazar	5180900190030	2023-24	12
Project ID Name of Road Project ID Name of Road Contrctor Length Amount (in Lacs) 3 Madhubani to 5 6 7 8 9 10 11 12 13		75.82388	152.16889	76.33919		10.09739	132.1/612	27.7.1	1	Tiwari	Basti			1
Project ID Name of Road Project ID Name of Road Sanction	1	į			- 1		160 17710	77 75	1 23	Aditya Kumar	Madhubani to Khairwa tola Nava	5180900190029	2023-24	_
Project ID Name of Road Project ID Name of Road Contrctor Length Amount (in Km) (In Lacs) Administrative Agreement Amount Amount Received ure as (in Lacs) (in Lacs) (in Lacs) Amount Expendit Value of Demand (in Lacs) (in Lacs) (in Lacs) (in Lacs)	14	3	12	=	10	9	8	7	6	5				1
Project ID Name of Road Project ID Name of Road Contrctor Length Amount Received Length Amount Length Amount Received Length Amount Main Work Maintanence (in Lacs) Administrative Agreement Amount Amount Received ure as Measurnme (in Lacs) (11-0)		(117)		(in Lacs)				(In Lacs)	(in Km)					1
Project ID Name of Road Name of Contrctor Administrative Agreement Amount Amount Expendit Value of Demand Contrctor Received ure as Measurnme		(11 <u>-</u> 9)	nt (in Lacs)	Per MIS		Maintanence	Main Work	Amount	Length					
Project ID Name of Sanction Agreement Amount Expendit Value of	Remarks		Measurnme	ure as	Received					Contrctor	TVAILE OF KORD	T roject ID	Year	o
Total		Current	Value of	Expendit	Amount	it Amount	Agreemer	nction	Sar	Name of	Name of Bood	Project II	Senction	IS
		C		Total				istrative	Admir					_

खर्ज का मिलान MIS से होना आवश्यक है।

2. अधियाचित राशि का पथ वार मापीपुस्त की प्रथम एवम् अंतिम पेज की अभिप्रमाणित छायाप्रति संलग्न होना आवश्यक है।

3. पूर्व निर्गत राशि का उपयोगिता प्रमाण-पत्र संलग्न होना आवश्यक है।

योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।

5. निर्गत राशि का डी०सी० विपत्र 15 दिनों के अन्दर कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Works Division, Bagaha-1 Rural Works Department

Rural Works Department Works Division, Bagaha-1 Executive Engineer 20 5 85

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

SI No	Name of Schemes	Sanction No. & Date with Amount (in Lacs)		Particulars
1	2	3	4	5
	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 senction and that the balance of Rs-622.40965 Lac remaining unutilized at the end of the period under report.

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 axtually utilized for the purpose for which it was sanctioned.

Kinds of cheeks exercised -

- Works has been supervised by Executive Engineer / Superintending Engineer i
- Periodic inspection has been conducted by Executive Engineer / Superintending Engineer ii
- Construction materials have been tested. iii
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / iv **Executive Engnieer**
- All other codal formalities have been observed.
- Physical Progress achieved 3
- Construction of Road works i
- ii Construction of CD works

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

Executive Engi Rural Works Department Works Division, Bagaha-1