

## कार्यपालक अभियन्ता का कार्यालय

## ग्रामीण कार्य विमाग, कार्य प्रमंडल, बगहा-1

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पत्रांक-<u>12 15 (अर्धुरू)</u>/ बगहा-1, दिनांक-<u>24 05 25</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।

विषय:— मुख्यमंत्री ग्राम सम्पर्क योजना MMGSY (AWSESH) अन्तर्गत चयनित पथों के लिए 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 (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।

अन्0:-

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

विश्वासमाजन,

कार्यपालक अभियन्ती र २.२९ गाउँ गाठकाठविठ, काठप्रठ, बगहा—1

## RURAL WORKS DEPARTMENT MMGSY (AWSHESH) ALLOTMENT REQUISITION FORMET

Name of I
Division-
RWD, W
Work Div
Division, Ba
Bagaha-1

Г	4	3	2	-	-	8	<u>s</u>
Total	2023-24	2023-24	2023-24	2023-24	2	Senction Year	
	3180900270013	3180900270012	3180900270011	3180900270010		Project ID	
	PMGSY Path to bangali tola Tinphedia	Katkuiyan to Matiyariya to Guruwaliya Harijan tola	Jeetpur Uraon toli to New Blue Stat Gond toli Pratapur Construction	Chamapapur Gonauli MMGSY 3180900270010 road Middli School to Harijan tola Dhangrahiya		Name of Road	
	New Blue Stat Construction	New Blue Stat Construction	New Blue Stat Construction	New Blue Stat Construction	5	Name of Contrctor	
	0.39	1,085	1.52	0.55	6	Length (in Km)	Admin San
	52.837	132.37	183.01	86.21	7	Amount (In Lacs)	Administrative Sanction
142.7686	50.20415	118.46936	164.59213	79.0804		Main Work	Agreeme
	1,44411	11.14621	15.22865	5.30417	•	Maintanence	Agreement Amount
	15.32598	89.09057	111.36356	53.29359	10	Amount Received (in Lacs)	
	15.32598	89.09057	111.36356	53.29359	11	Total Expendit ure (in Lacs)	
	50.19896	118.45829	164.55469	78.57036	12	Value of Measurume nt (in Lacs)	
	34.87298	29.36772	53.19113	25.27677		Current Dermand (in Lacs)	
					ī		Remarks

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 24 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 AWSESH	CFMS	2150.38326	Certified that out of Rs 2150.38326 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 1844.84532 Lacs has been utilized for the purpose of MMGSY Awsesh Schemes as given in the margin for which it was senction and that the balance of Rs- 305.53794 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 -

- 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 Engnieer
- 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