

कार्यालय, कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, वीरपुर

पत्रांक- 1973/अ/वीरपुर, दिनांक- 23/12/2024

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
वीरपुर।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:- MMGSY(AWSESH)-NDB योजना अन्तर्गत राशि विमुक्ति हेतु अधियाचना
समर्पित करने के संबंध में।

महाषय,

उपर्युक्त विषय के सन्दर्भ में अनुरोध के साथ कहना है कि
MMGSY(AWSESH)-NDB योजना में कराये गये कार्य के विरुद्ध भुगतान हेतु मो० 36.42522
लाख रुपये मात्र का अधियाचना के अन्तर्गत राशि विमुक्त करने की कृपा की जाय। योजना
का अधियाचना एवं उपयोंगिता प्रमाण पत्र इस पत्र के साथ संलग्न किया जाता है।

अनु०:- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
वीरपुर।

04/12/24
23/12/24

23/12/24

Rural Works Department

MMGSY(AWSESH)-NDB Allotment Requisition Format

Name of Division :- Rural Works Department Work Division, Virpur

Date-23.12.2024

MMGSY(AWSESH)-NDB

S. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2023-24	NH-106 to Koshi Bandh	M/S Vinod Kumar Mishra	0.803	99.97300	77.69576	4.46397	29.90926	29.04795	66.33448	36.42522	PCC Completed
Total =				0.803	99.97300	77.69576	4.46397	29.90926	29.04795	66.33448	36.42522	

Executive Engineer
RWD, Works Division, Virpur

[Signature]
23/12/2024

[Signature]
23/12/2024

FORM GER-19-A

(See Government of India's Decision (i) Below Rule – 150)
Form of Utilization Certificate up to 23.12.2024
(Programming Fund) MMGSY(AWSESH)-NDB

Sl No	Name of Scheme	Sanction No. Date With Amount (Rs In Lakh)	Amount Received (Rs In Lakh)	Particulars
1	Construction of Rural Roads under MMGSY(AWSESH)-NDB	Total Allotment received vide Additional CEO-Cum Secretary BRDA letter No – BRDA(HQ) MMGSY-NDB-150/24 98 3730 DT- 29.10.2024	Rs. 858.88816 Lakh	Certified that out of Rs. 858.88816 Lakh deposited in CFMS a sum of Rs. 857.59383 Lakh has been utilized for the purpose of schemes for which it was sanctioned and Balance of Rs. 1.29433 unutilized till 23.12.2024
2	Certified that I have satisfied myself that the condition on which the grants in aid 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. (i) Works have been supervised by Executive Engineer / Superintending Engineer. (ii) Periodical inspection has been conducted by A.E. / 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.			



Executive Engineer
RWD, Works Division, Birpur
23/12/2024

