कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग,कार्य प्रमण्डल,औरंगाबाद

पत्रांक...253..... औरंगाबाद,दिनांक...21/3/25

प्रेषक,

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमण्डल, औरंगाबाद।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,

-सह-सचिव, ब्राडा, पटना।

विषय:- मुख्यमंत्री ग्राम सम्पर्क (Awsesh)योजनान्तर्गत आवंटन उपलब्ध कराने के

संबंध में।

महाशय,

मुख्यमंत्री ग्राम सम्पर्क (Awsesh)योजनान्तर्गत मांग पत्र विहित प्रपत्र में

तैयार कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु0:- आवंटन अधियाचना विहित प्रपत्र संलग्न।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग

कार्य प्रमण्डल, औरंगाबाद।

Rural Works Department

MMGY (Awsesh) Allotment Requisition Format

Name Of Division:- RWD, Work Division, Aurangabad

| | | | | | | | _ |
|----------|--|-----------------------|--|-----|--------------------------|------------------|---------|
| | ω | 2 | 1 | 1 | No. | 2 | |
| | 2023-24 | 2 2023-24 | 1 2023-24 | 2 | Year | | |
| | Deo Madanpur Road to Deo Madanpur Road Karpataiy More | Sargawa to Azad Bigha | Kalapahar Mahuadham to Kalapahar SSB Camp | 3 | Name of Road | | |
| | Dilip Kumar | Dilip Kumar | Mitul Kumar Singh | 4 | Contractor | Name of | |
| 2.5 | 0.600 | 0.350 | 1.550 | 5 | Length (in Km.) | Admin | A 21 :: |
| | 75.12000 | 42.70800 | 146.05000 | 6 · | Amount (in Lacs) | Sanction | |
| | 56.09014 | 29.77191 | 131.10885 | 7 | Main work | Agreement Amount | |
| | . 2.43080 | 3.13000 | 12.53468 | 8 | Mainta. | Amount | |
| | 11.21803 | 5.95438 | 90.88035 | 9 | Received (in lacs) | Amount | |
| | 11.21803 | 5.95438 | 90.88035 | 10 | Expenditure (in Lacs) | Total | |
| | 21.93213 | 22.43281 | 130.82882 | 11 | Measurnment (in Lacs) | Value of | |
| 67.14100 | 10.71410 Ongoing | 16.47843 Ongoing | 39.94847 | 12 | Demand (in lac) | Current | |
| | Ongoing | Ongoing | 39.94847 Completed | 13 | Remarks | | |

Divisional Account Officer RWD, Works Division Aurangabad(Bihar)

R.W.D. (W) Djyjsjop, Aurangabad

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FORM GFR 19-A

(See Goemment of India's Decision(1) below Rule-150)
Form of Utilization Certificate up to the month of up to 26.03.2025
MUKHYA MANTRI GRAM SAMPARK YOJNA (Awsesh) NDB

| SI. No. | Name of Scheme | Sanction No & Date with Amount (Lacs Rs.) | Amount Received (Lacs Rs.) | Particulars |
|------------|--|--|----------------------------|--|
| 1. | Construction of Rural roads under MMGSY (Awsesh)NDB | Previous Allotment ACEO-Cum-Secretary, BRRDA, Bihar, Patna, letter No. 164 wedt. 20.03.25 | 8374.71164 434.32265 | Certified that out of Rs. 8809.03429 lacs Receivedup to the years 2024-25 in favour of E.E.RWD (W) Division Aurangabad a sum of Rs. 7972.72335 lacs has been utilized for the purpose of MMGSY (Awsesh)NDB Schemes as given in the margin for which it was Sanctioned and that the balance of Rs. 836.31094 remaining unutilized at the end of the period under. |
| | | Total Allotment Rs. | 8809.03429 | |

Upto date Expenditure up to 26.03.2025 Rs. 7972.72335 Lac

Certified that I have satisfied myself that the conditions on which the grants-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.

Kind of Checks exercised :-

- i. Works have been supervised by Executive Engineer/Superintending Engineer.
- ii. Periodical 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.

Divisional Accounts Officer Rural Works Department Works Division, Aurangabad

RWD(W) Division
Aurangabad