

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल- डुमरांव।

पत्रांक: 1745, डुमरांव /

दिनांक: 25-11-25

प्रेषक ,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल ,डुमरांव।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण,
बुद्ध मार्ग, पटना

विशय :- मुख्यमंत्री ग्राम सम्पर्क योजना (Awshesh) मद अंतर्गत राशि की अधियाचना के संबंध में।

महाशय ,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत मुख्यमंत्री ग्राम सम्पर्क योजना (Awshesh) में चल विपत्र के भुगतान हेतु राशि की आवश्यकता है जिसका अधियाचना प्रपत्र के साथ संलग्न कर भेजा जा रहा है।


अधियाचित राशि उपलब्ध कराने की कृपा की जाए ताकि कराये गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विष्वासभाजन


25/11/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल डुमरांव।


25/11/25





ग्रामीण कार्य विभाग, बिहार सरकार

RURAL WORKS DEPARTMENT, GOVT. OF BIHAR
MMGSY (Awshesh) Allotment Requisition Format

Name of Division:- Dumraon

Sr. No.	Year	Name Of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment 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	2	3	4	5	6	7	8	9	10	11	12	13
1	2023-24	Orap Pmgsy Road to Basawan Kala	Deepak Kumar Dubey	1.013	110.96500	55.27994	7.24478	27.06661	30.00631	54.80958	24.80327	3rd on Ac bill
2	2023-24	Karancha to Patarkona	Deepak Kumar Dubey	1.125	106.37400	51.52809	8.21406	19.43409	24.24742	51.08559	26.83817	3rd on Ac bill
3	2023-24	Atami Dakhin Tola Road to Aatmi Thegu Dera	Deepak Kumar Dubey	1.600	161.36800	77.34779	10.70625	49.81868	58.27701	77.30344	19.02643	2nd on Ac bill
4	2023-24	Madhya Vidhyalay to Govind Pur	Deepak Kumar Dubey	0.715	72.94200	37.69302	3.47979	25.75253	25.75253	30.24026	4.48773	2nd on Ac bill
Total:								122.07191	138.28327	213.43887	75.15560	

नोट:-

- 1 खच का मिलान MIS से होना आवश्यक है।
- 2 अधिदाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति सलग्न होना आवश्यक है।
- 3 पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलग्न होना आवश्यक है।
- 4 योजनावार सभी पथों का अधिदाचना एक साथ भेजना आवश्यक है।
- 5 निर्गत राशि का डी० सी० विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

[Signature]
25/11/25

[Signature]
25/11/25
Executive Engineer
Rural Works Department,
Works Division- Dumraon

FORM GFR 19-A
(SEE government of India's decision (1) below rule -150)
Form of utilization certificate up to the month of Nov. 2025

MMGSY (Awshesh) Under CFMS

PIU:-RWD(W),Div:- Dumraon

Sl No.	Name of Schemes	Sanctione No. & Date with Amount (in Rs Lakh)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (Awshesh)	Letter No:- 72 WE, Dated:-26.09.2025	1749.09130	Certified that out of Rs.1749.0913 lacs received during the years in favours of Ex-Engineer , RWD(W), Div -Dumraon, Bihar. A sum of Rs 1748.41042 lacs has been utilized for the purpose of MMGSY (Awshesh) Schemes as given in the margin for which it was sanctioned and that the balance of Rs.0.68088lacs remaining unutilized at the end of the period under.

2.Certified that I have satisfied myself that the condition 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 which it was sanctioned.

Kinds 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 material have been tested.
- (iv) Measurement have been recorded in the MBs and test checks conducted by the assistant .
- (v) All other codal formalities have been observed.

3. Physical Progress archived :-

- (i) Construction of road works.
- (ii) Construction of CD works.

Sgt
25/11/25

Bhuma
25/11/25
Executive Engineer
R.W.D Work Division
Dumraon.
25/11/25