

**कार्यपालक अभियन्ता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल बक्सर**

पत्रांक 56 ..... बक्सर/ दिनांक 13/01/2025 .....

प्रेषक,

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल बक्सर।

सेवा में

सचिव,  
ब्राडा, ग्रामीण कार्य विभाग  
बिहार - पटना।

विषय :- MMGSY (AWSESH) अन्तर्गत कार्यान्वित पथ हेतु आवंटन उपलब्ध  
कराने के संबंध में।

महाशय:-

उपर्युक्त विषयक संबंध में सूचित करना है कि MMGSY  
(AWSESH) में अंकित पथ के सामने संवेदक का नाम बैंक में जोड़ते हुए  
चल विपत्र के भुगतानार्थ आवंटन (सूची संलग्न) की आवश्यकता है।

अतः भवदीय से अनुरोध है कि कृपया उक्त आवंटन उपलब्ध  
कराई जाय।

अनु०:- यथोक्त।

विश्वासभाजन

13/01/25  
कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल बक्सर  
AK  
13/01/25



ग्रामीण कार्य विभाग

Rural Works Department, Govt of Bihar

# MMGSY AWSESH (BRICS) Allotment Requisition Format

Name of Division:- R.W.D. (w) Div. Buxar

Sl. 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-g)	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	Kaithhar Jalal Pokharatola Mmgsy to Kaithhar Jalal Sirsiya Tola	Mukul Anand	0.417	47.79113	52.58400	3.57855	18.14777	18.14777	44.75205	26.60428	
2	2023-24	Sisraih Kataria Road to Bahuaara	M/S Devta Project Builders	0.800	149.864	72.26004	9.50993	22.4108	22.4108	54.93109	32.52029	
3	2023-24	Buxar to Akbarpur Nonia Tola	Narendra kumar	2.333	255.41900	154.86397	20.79135	0.00000	0.00000	110.73628	110.73628	
4	2023-24	Itarhi Buxar Pwd Kaporpatti Road to Orap Dera	Gajraj Developers Private Limited	0.518	59.52100	50.7013	6.37098	0.00000	0.00000	37.69254	37.69254	
			<b>Total :-</b>						<b>40.55857</b>	<b>99.68314</b>	<b>207.55339</b>	

*[Signature]*  
13.01.25  
Divisional Accounts Officer  
RWD (w) Div. Buxar

*[Signature]*  
13.01.25  
Executive Engineer  
RWD (w) Div. Buxar



**FORM GFR 19-A**  
(SEE Government of India's Decision (I) below Rule-150)  
Form of Utilisation Certificate upto the month of AUG 2024

**MMGSY(AWSESH)**

**PIU - RWD (W), Div.- Buxar**

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Roads under (Awseesh) BRICS	Ltr no 113 dated 04.12.2024	1027.25977	Certified that out of Rs. 1027.25977 lacs received during the years in favour of Ex. Engineer, RWD (W), Div.- Buxar Bihar, a sum of Rs 1022.36827 lacs has been utilized for the purpose of NDB (AWSESH) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 4.89150 lacs remaining unutilized at the end of the period under.
<b>Total -</b>				

2 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 :-**

- Works have been supervised by Executive Engineer/ Supertending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Supertending Engineer.
- Construction materials have been tested
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

3 **Physical Progress achieved :-**

- Construction of Road works
- Construction of CD works

*[Signature]*  
D.A.O 13.01.25  
RWD (W), Div- Buxar

*[Signature]*  
13.01.25  
Executive Engineer  
RWD (W), Div- Buxar

