

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

(Email ID :- rwdbaysi@gmail.com)

पत्रांक 1690 (अनु.) बायसी, दिनांक 05/07/2025

प्रेषक : ई0 प्रवीण कुमार सिंह
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव, बाडा, पटना ।

विषय :- MMGSY(AWSESH) योजनान्तर्गत आवंटन उपलब्ध कराने हेतु अधियाचना समर्पित करने के संबंध में ।

महाशय,

उपर्युक्त बिषयांकित शीर्ष अन्तर्गत संवेदकों का भुगतान निमित्त - 1,09,80,804.00 (एक करोड़ नौ लाख अस्सी हजार आठ सौ चार) रुपये मात्र आवंटन उपलब्ध कराने हेतु विहित प्रपत्र में अधियाचना संलग्न कर समर्पित किया जाता है, साथ ही अनुरोध है कि संलग्न प्रपत्र के अनुसार संवेदकों का नाम "Payee" सूची में जोड़ने की कृपा की जाय ।

अनु0 :- यथोक्त ।

विश्वासभाजन

05/07/2025

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी

RURAL WORKS DEPARTMENT

MMGSY-AWSESH Allotment Requisition Formet

Name of Division :- Works Division, Baisi

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Saction		Agreement Amount (In Lakhs)		Allotment Received (In Lakhs)	Total Expenditure as per MIS (In Lakhs)	Value of Measurment (In Lakhs)	Current Demand (In Lakhs) (11 - 9)	Remarks
				Length (Road In KM/M)	Amount (In Lakhs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2023-24	Lakhanpur To Chapi Dhapi Road to Chapi Purab Tola	Karandeep Kumar	1.270	174.713	193.25000	18.28022	126.38565	126.38565	173.09303	46.70738	Work in Progress
2	2023-24	Kohila To Mahadailit Tola Parabbhag to Sakrail Paschim Daud Tola	Karandeep Kumar	0.730	122.820	132.73200	9.71801	88.43983	88.43983	121.62277	33.18294	Work in Progress
3	2023-24	Maheshkhut Sakama Road to Ghaski Tola Sakama	Karandeep Kumar	0.780	82.593	95.52000	10.59441	19.10400	19.10400	49.02172	29.91772	Work in Progress
TOTAL AMOUNT =				2.780	380.126	421.50200	38.59264	233.92948	233.92948	343.73752	109.80804	

05/07/2024

Executive Engineer
Rural Works Department
Works Division, Baisi

FORM GFR 19-A

(See Government of India's Decision (1) below Rule -150)
Form of utilisation Certificate to the month of June 2025

MUKHYA MANTRI GRAM SAMPARK YOJNA (AWSESH)

Sl. No.	Name of Scheme	Sanction No. & Date Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY (AWSESH)	Through BRRDA - Rs. 7,24,76,628.00	724.76628	Certified that out of Rs. 7,24,76,628.00 lacs received upto year 25-26 in favour of Ex. Engineer, RWD, W.Div Baisi Bihar a sum of Rs. 6,43,05,982.00 lacs has been utilized for the purpose of MMGSY (Awsesh) schemes as given in the margin for which it was sanctioned and that the balance of Rs. 81,70,646.00 remaining unutilized at the end of the period under


2. Certificate 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 material have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant.
- (v) All Other codal formalities have been observed.

3. Physical Progress achieved :

- (i) Construction of Road Works.
- (ii) Construction of CD works.


05/07/2025

Executive Engineer
Rural Works Department
Works Div , Baisi