कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग,कार्य प्रमण्डल,औरंगाबाद

पत्रांक. 🚉 १५९ ... औरंगाबाद, दिनांक... ५ 🛵

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,

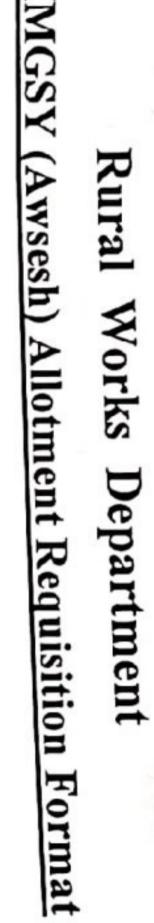
मुख्यमंत्री ग्राम सम्पर्क (Awsesh)योजनान्तर्गत मांग पत्र विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु0:- आवंटन अधियाचना विहित प्रपत्र संलग्न।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमण्डलऔरंगाबाद।

CS CamScanner



								0.980		Total		
	07.42072											
	CO 42072							_	Construction	Bedawaliya		٠
	60.438/3	78.03532	17.59659	17.59659	6.03492	87.98297	97.49800	0.980	M/SRK	Tamsi Bedawaliya Road to	2023-24	•
								,	,		2	1
				,	٥	7	6	<u></u>	4	3	,	
	12	11	10	٥	٥							
							Lacs)	Km.)				
	(in lac)	(in Lacs)	(in Lacs)	lacs)	Mainta.	Main work	Length (in Amount (in	Length (in	Contractor	Name of Road	Year	No.
Kem	Demand	Measurnment	Expenditure	Deceived (in			Sanction	Sar	Name of			!
		Value of	Total	Amount	Amount	Agreement Amount	Administrative	Admin				
								ngabad	vision, Aura	ame Of Division:- KWD, Work Division, Aurangabad	e Of Dr	ame

Divisional Account Officer RWD, Works Division Aurangabad(Bihar)

R.W.D. (W) Div



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 27.05.2025
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.	Rural roads under MMGSY	Previous Allotment ACEO-Cum-Secretary, BRRDA, Bihar, Patna, letter No. 19 wedt. 23-05-2025	9332.64267 83.63194	Certified that out of Rs. 9416.27461 lacs Receivedup to the years 2025-26 in favour of E.E.RWD (W) Division Aurangabad a sum of Rs. 9018.42680 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. 397.84781 remaining unutilized at the end of the period under.
		Total Allotment Rs.	9416.27461	

Upto date Expenditure up to 27.05.2025 Rs. 9018.42680 Lac

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:-

- 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 Executive Engineer
RWD(W) Division
Aurangabad