

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

पत्रांक.....431...../

बक्सर, दिनांक.....19/03/25/

प्रेषक:-

कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, बक्सर।

सेवा में,

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

विषय:- योजना शीर्ष M.M.G.S.Y.(Awsesh) अन्तर्गत कार्यान्वित योजना के लिए माँग राशि  
उपलब्ध कराने के सम्बन्ध में।  
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि सूची में संलग्न विवरणी के अनुसार शीर्ष  
M.M.G.S.Y.(Awsesh) अन्तर्गत कार्यान्वित योजना के विपत्र भुगतान के लिए राशि  
Rs.28,02,371/- (रुपये अठाईस लाख दो हजार तीन सौ एकहतर) मात्र की राशि की आवश्यकता  
है।

अतः कार्यहित में अनुरोध है कि अधियाचित राशि Rs.28,02,371/- (रुपये अठाईस  
लाख दो हजार तीन सौ एकहतर) मात्र उपलब्ध कराने की कृपा की जाय ताकि कराये गये कार्यों  
का विपत्र भुगतान किया जा सके।

- अनु०:- (1) अधियाचना प्रपत्र  
(2) मापीपुस्त की छायाप्रति।  
(3) उपयोगिता प्रमाण-पत्र।

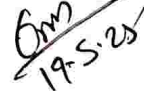
विश्वासभाजन



19.3.25

कार्यपालक अभियन्ता  
ग्रा०का०वि०, कार्य प्रमण्डल,

बक्सर

  
19.5.25

**Rural Works Department**  
**MMGSY (Awseesh) ALLOTMENT REQUISITION**

Name of Division:- RWD Works Division Buxar.

Date-19.03.2025

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) (11-9)	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
37	2023-24	Srikantpur More Se Khiri Path to Kanauli Kushwaha Tola	Narendra Kumar	0.750	83.62	51.32183	6.68975	10.26437	10.26437	38.28808	28.02371	On Going
<b>Total=</b>								<b>10.26437</b>	<b>10.26437</b>	<b>38.28808</b>	<b>28.02371</b>	

D.A.O  
RWD Works Division  
Buxar

(20/5)  
19.3.25  
Executive Engineer  
RWD Works Division Buxar  
CM/19.3.25

**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 (Awsesh) BRICS	Up to Date Lt no 154 dated 11.03.2025	1574.86895	Certified that out of Rs. 1574.86895 lacs received during the years in favour of Ex. Engineer, RWD (W), Div.- Buxar Bihar, a sum of Rs 1362.64087 lacs has been utilized for the purpose of NDB (BRICS) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 212.22808 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 :-**


- i. Works have been supervised by Executive Engineer/ Supertending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/ Supertending Engineer.
- iii. Construction materials 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

D.A.O  
RWD (W), Div- Buxar

  
 19.3.25  
 Executive Engineer  
 RWD (W), Div- Buxar

  
 19.3.25