

**कार्यालय, कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, वीरपुर**

पत्रांक- ५५१३३५/वीरपुर,

दिनांक- २५/०३/२०२५

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, वीरपुर।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्रांडा
ग्रामीण कार्य विभाग,
बिहार, पटना।

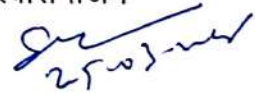
विषय:- **MMGSY(AWSESH)-NDB** योजनान्तर्गत राशि विमुक्ति हेतु अधियाचना
समर्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के सन्दर्भ में अनुरोध के साथ कहना है कि
MMGSY(AWSESH)-NDB योजना में कराये गये कार्य के विरुद्ध भुगतान हेतु मो०
62.05929 लाख रुपये मात्र का अधियाचना के अन्तर्गत राशि विमुक्त करने की कृपा की
जाय। योजना का अधियाचना एवं उपयोगिता प्रमाण-पत्र इस पत्र के साथ संलग्न किया
जाता है।

अनु०:- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
वीरपुर।

Rural Works Department

MMGSY-NDB (Awsebh) Allotment Requisition Format

Name of Division :- Rural Works Department Work Division, Virpur

Date-25.03.2025

MMGSY-NDB (Awsebh)

S. 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	REO Road Samda to 20 Rd Rajpur Canal Kamalpur	Alok Kr Singh	3.153	319.683	258.88462	36.91168	233.65604	233.65604	254.73228	21.07624	
2	2023-24	RWD Road Canal to Dinbandhi Rwd Road	Alok Kr Singh	1.513	179.512	158.50329	12.46907	103.52642	103.52642	144.50947	40.98305	Ongoing
Total-					499.19500	417.38791	49.38075	337.18246	337.18246	399.24175	62.05929	

[Signature]

Executive Engineer
R.W.D., Works Division, Virpur

[Signature]

FORM GER-19-A

(See Government of India's Decision (i) Below Rule – 150)
Form of Utilization Certificate up to 25.03.2025
(Programming Fund) MMGSY(AWSESH)-NDB

Sl No	Name of Scheme	Sanction No. Date With Amount (Rs In Lakh)	Amount Received (Rs In Lakh)	Particulars
1	Construction of Rural Roads under MMGSY(AWSESH)-NDB	Total Allotment received vide Additional CEO-Cum Secretary BRRDA letter No – BRRDA(HQ) MMGSY-NDB-137 अज्ञो DT- 31.01.2025	Rs. 1835.81794 Lakh	Certified that out of Rs. 1835.8174 Lakh deposited in CFMS a sum of Rs. 1427.36105 Lakh has been utilized for the purpose of schemes for which it was sanctioned and Balance of Rs. 408.45689 unutilized till 01.03.2025
2	Certified that I have satisfied myself that the condition on which the grants in aid 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. (i) Works have been supervised by Executive Engineer / Superintending Engineer. (ii) Periodical inspection has been conducted by A.E. / 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.			

04/03/25

Executive Engineer
RWD, Works Division, Birpur
24/3/25

