

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

पत्रांक...687/

बक्सर, दिनांक...02.05.2025

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 की आवश्यकता है।

अतः कार्यहित में अनुरोध है कि अधियाचित राशि 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

(P)

02.05.25

कार्यपालक अभियन्ता
ग्रा०का०वि०, कार्य प्रमण्डल,
बक्सर

Om
24/5/25

FORM GFR 19-A
(SEE Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of May 2025

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 | Up to Date Lt no 172 dated 27.03.2025 | 1825.78667 | Certified that out of Rs. 1825.78667 lacs received during the years in favour of Ex. Engineer, RWD (W), Div.- Buxar Bihar, a sum of Rs 1693.44780 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 132.33887 lacs remaining unutilized at the end of the period under. |
| Total - | | | | |

- 2 Certified that I have satisfied myself that the conditions on which the grant-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.


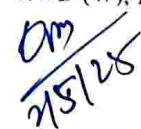
Kind of Checks exercised :-

- 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


02/05/25


02.05.25
Executive Engineer
RWD (W), Div- Buxar

25/5/25

Rural Works Department

MMGSY (Awsest) ALLOTMENT REQUISITION

Name of Division:- RWD Works Division Buxar.

Date-02.05.2025

| 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 | | | | | |
| 28 | 2023-24 | Bashudhar Barakagaon Kalyanpur Road to Chiraiya tikarshahi village | M/S Devta Project Builders | 1.450 | 158.997 | 91.35216 | 12.02882 | 44.57673 | 44.57673 0.00000 | 90.8973 | 45.91300 | On Going |
| 29 | 2023-24 | Buxar Sikrauli Road to Kushwaha Ramdhyan Singh Ke Dera | M/S Devta Project Builders | 1.000 | 117.204 | 64.6406 | 8.68701 | 46.6322 | 46.63220 | 6208220 | 15.45000 | On Going |
| 32 | 2023-24 | Gogahi MMGSY to Gogahi Purani Tola | M/S Devta Project Builders | 1.337 | 149.864 | 122.25197 | 15.58254 | 117.69455 | 117.69455 | 11833549 | 0.84094 | On Going |
| 33 | 2023-24 | Sisrahi Kataria Road to Bahurara | M/S Devta Project Builders | 0.800 | 90.314 | 72.26004 | 9.50995 | 54.93109 | 54.93109 | 557482 | 0.64373 | On Going |

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RWD Works Division Buxar

Executive Engineer

02.05.25

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