## कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सुपौल। Email ID.-ec.supaul.rwd2@gmail.com

पत्रांक......*66.5*.../सुपौल, दिनांक..*07*../.*05*../2025

प्रेषक.

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, सुपौल।

सेवामें,

अपरमुख्य कार्यपालकपदाधिकारी —सह—सचिव, नोडलपदाधिकारी, ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :- मुख्यमंत्री ग्रामसम्पर्क योजना (AWSESH) अंतर्गतचयनितपथों के लिए प्राप्तराशि का उपयोगिताप्रमाणपत्र एवंअधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY(AWSESH)योजना अंतर्गतपथों का किये गये कार्य के भुगतान हेतु विहित प्रपत्र में अधियाचना प्रपत्र संलग्नकी जा रही है।

अतः भवदीय से अनुरोध है कि उक्त राशि उपलब्ध कराने की कृपा की जाय ताकिसंवेदक को कराये गये कार्य का भुगतान किया जासकें।

अनु0 :-- 1. उपयोगिता प्रमाणपत्र Form GFR 19A

2. अधियाचना प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य, प्रमंडल, सुपौल।

27.5.25

		_		_		HT II	
13	4	-	-	s.N o		o N.S	
2023-24			12			Year	
Veena to Baliyas Mushari MMGSY Road to Sundarpur Kumhar Tola	Koshi Band Bakor e.ke 72 to Hiti Seema Tak		ω		Name Of Road		
2.239	3.000			(In K.M)	Length	Admin San (In I	
268.60900	326.38000		4	(in Lacs)	Administrative Sanction (In Lacs)  angth Amount KM) (in Lacs)		
214.60206	267.60035	5 6		Collac	Agreement Amount (in Lacs)  Const. Maint.		
	24.98031			Maint.		t Amount acs)	
RKS Engicon Private Limited	M/S Thakur Construction				Name of Contractor		
	14SBD/202 4-25		7		Agreement Agreement No. Date		
18.10.2024		•	×				
17.10.2025	17/10/2025	9			Date Of Completion		
WBM Gr-III & PCC Completed	GSB and Gr -III	0	10			कार्य का स्तर (E/W, GSB,Etc.)	
Ongoing	Ongoing		1			Actual Date of Completion	
116,17002	53.52007	100	1			Allotemnt Received (in	
116.17022	53.52007		12		(111)	Total Expenditur e as per MIS	
159.09063	118.39976		13			Actual Date Allotemnt of Received (in MIS (in Lacs)	
42.92041	64.87969		14			Current Demand (in Lacs)	
			5			Remark.	
	Vecna to Baliyas Mushari 2023-24 MMGSY Road to Sundarpur Kumhar Tola  Vecna to Baliyas RKS Engicon 09SBD/202 18.10.2024 17.10.2025 Limited	Construction   Hiti Seema Tak   Seema Tak   Hiti Seema Tak   Seema Tak   Hiti Seema Tak   Seema Tak   Seema Tak   Hiti Seema Tak   Veena to Baliyas   Mushari to Sundarpur Kumhar Tola   Seema Tak   Seema Tak   Seema Tak   Hiti Seema Tak   Hiti Seema Tak   Hiti Seema Tak   Seema Ta	Koshi Band   2023-24   Bakor e.ke 72 to   3.000   326.38000   267.60035   24.98031   M/S Thakur   14/SBD/202   18-10-2024   17/10/2025   GSB and Gr-III	2 3 4 5 6 7 8 9 10  Koshi Band 2023-24 Bakor e.ke 72 to Hiti Seema Tak Veena to Baliyas Mushari to Sundarpur Kumhar Tola  Roshi Band 2023-24 Bakor e.ke 72 to Sundarpur Kumhar Tola  Amage Private Kumhar Tola  Amage Private Kumhar Tola  Amage Private Roshi Band 2023-24 Bakor e.ke 72 to James Private Roshi Band Gr-III  Amage Private Private A-25  Baliyas Limited  Amage Private A-25  Baliyas Limited  Amage Private A-25  Baliyas  Baliyas  Mishari Tola  Amage Private A-25  Baliyas  Baliyas  Mishari Tola  Amage Private A-25  Baliyas  B	Construction   Cons	Length   Amount   (In K.M)   (in Lacs)   Const.   Maint.	

1. मुगतान प्राधिकार प्राप्त होने पर 05 दिनों के अंदर विपत्रों का भुगतान कर उपयोगिता प्रमाण पत्र समर्पित कर दिया जाएगा।

2. कार्य स्थल पर नागरिक सूचना पट्ट एवं स्थल प्रयोगशाला स्थापित किया गया है।

प्रपत्र QM-1 एवं उपयोगति। प्रमाण पत्र (19A) संतरन है।
 पथ निर्माण के लिए पूर्ण लम्बाई उपलब्ध है जिसे संवेदक को Hand Over कर दिया गया है।

5. संवेदक को Mobilization एवं Machinery अग्रीम की आवश्यकता नहीं है तथा संवेदक द्वारा माँग नहीं की गई है।

Executive Engineer
Rural Works Department
Works Division Supaul

## FORM GFR 19-A

(See Government of India's decision (I) below rule- 150) Form of Utilization certificate up to the month May 2025

PIU:- E.E RWD(W)DIV-Supaul

	-						
	SL.NO.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received (In Lacs)	Particulars		
Ì	1	2	3	4	5		
	1	MMGSY (AWSESH) CFMS	BRRDA(HQ)MMGSY-NDB- 150/24 02 Enc. Patna, Date-28.04.2025 Amount- 711.63216	711.63216	Certified that out of Rs. 711.63216 Lacs of grants-in-aid sanctioned during the years 2024-25in favour of Executive Engineer R. W. D. Works Division, Supaul a sum of Rs. 373.78378Lacs 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. 221.66775 Lac remaining unutilized at the end of the period under report.		
			TOTAL.	711.63216			

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.

## Kinds of cheeks exercised:-

- Works has been supervised by Executive Engineer / Superintending Engineer. i.
- Periodic as inspection has been conducted by Executive Engineer / Superintending Engineer. ii.
- Construction materials have been tested. iii.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer iv. / Executive Engineer.
- All other codal formalities have been observed. V.
- Physical Progress achieved:-
- Construction of Road Works. i.
- Construction of CD Works. ii.

DIVISIONAL ACCOUNTS OFFICER R.W.D. Works Division, SUPAUL

EXECUTIVE ENGINEER R.W.D. Works Division, SUPAUL