

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

पत्रांक—577...../वीरपुर,

दिनांक—24/04...../2025

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

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव, ब्राडा
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
42.26195 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

06/04/25
24/04/25

24/04/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
वीरपुर।

Rural Works Department

MMGSY(AWSESH)-NDB Allotment Requisition Format

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

Date-24.04.2025

MMGSY(AWSESH)-NDB

S. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS	Value of Measurement (in Lacs)	Current Demand (in Lacs)	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	Baisi Panchayat Me Mehta Tola Mahadalit Tola to PWD Baluwa Path Tak.	Devkrishna Engicons Private Limited	0.892	93.59100	76.40789	7.87603	15.28158	15.28158	57.54353	42.26195	Ongoing
Total-				0.892	93.59100	76.40789	7.87603	15.28158	15.28158	57.54353	42.26195	

Executive Engineer

RWD, Works Division, Virpur

0 bym
24/04/25

11548
24/04/25

FORM GER-19-A

(See Government of India's Decision (i) Below Rule – 150)
Form of Utilization Certificate up to 24.04.2025
(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- 172 अज्ञो DT- 27.03.2025	Rs. 2121.38497 Lakh	Certified that out of Rs. 2121.38497 Lakh deposited in CFMS a sum of Rs. 2079.21939 Lakh has been utilized for the purpose of schemes for which it was sanctioned and Balance of Rs. 5.61241 unutilized till 19.04.2025
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.			

Executive Engineer

RWD, Works Division, Birpur

06/04/25

24/04/25