

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

पत्रांक 709 3130 बेगूसराय,

दिनांक 21 / 05 / 2025 2025

प्रेषक:— कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेगूसराय।

सेवा में,
अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव
बिहार ग्रामीण पथ विकास अभिकरण,
बुद्ध मार्ग, पटना

विषय:— शीर्ष— MMGSY (AWSESH) योजना अन्तर्गत अधियाचना समर्पित करने के संबंध में।

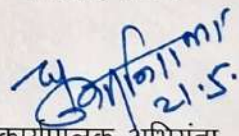
महाशय,

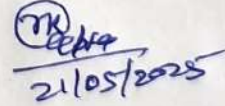
उपर्युक्त विषय के संबंध में कहना है कि MMGSY (AWSESH) योजना अन्तर्गत कराये गये कार्यों के भुगतान हेतु राशि की अधियाचना विहित प्रपत्र में समर्पित किया जा रहा है।

अनुरोध है कि MMGSY (AWSESH) अन्तर्गत कराये गये कार्यों का कुल आवंटन रू0 63,57,344=00 (तिरेसठ लाख संतावन हजार तीन सौ चवालीस रुपये मात्र) उपलब्ध कराने की कृपा की जाय।

अनु0 — यथोक्त।

विश्वासभाजन


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


21/05/2025



ग्रामीण कार्य विभाग, बिहार सरकार

RURAL WORKS DEPARTMENT, GOVT. OF BIHAR

MMGSY (Awshesh) Allotment Requisition Format

Name of Division:- Begusarai

Sr. No.	Project ID	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) (12-10)	Remarks
					Length (in km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	320105027000	2023-24	REO Road to Nipaniya Paswan Tola	M/S Mahadeo Construction & Co	0.550	74.73100	55.76607	4.18472	11.15321	9.75375	33.03004	21.87683	2nd अंदाज़ Account Bill.
2	320105027001	2023-24	Lakhanpur PCC Road to Bishnupur Uterwari Tola	M/S Mahadeo Construction & Co	0.530	58.93600	52.39942	4.34428	10.47988	9.53975	52.17649	41.69661	2nd and Final Bill
Total:									21.63309	19.29350	85.20653	63.57344	

नोट:-

- 1 खर्च का मिलान MIS से होना आवश्यक है।
- 2 अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति सलंन होना आवश्यक है।
- 3 पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलंन होना आवश्यक है।
- 4 राजनावार सभी पर्यो का अधियाचना एक साथ भेजना आवश्यक है।
- 5 निर्गत राशि का डी० सी० विपत्र 15 दिनों के अन्दर बाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer

Rural Works Department,
Begusarai

21/05/2025

FORM GFR 19-A
(SEE government of India's decision (1) below rule -150)
Form of utilization certificate up to the month of May 2025

MMGSY (Awshesh) Under CFMS

PIU:-RWD(W),Div:- Begusarai

Sl No.	Name of Schemes	Sanction No. & Date with Amount (in Rs Lakh)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (Awshesh)	Letter No:- 137 WE, Dated:-31.03.2025	66.74055	Certified that out of Rs.66.74055 lacs received during the years in favours of Ex-Engineer , RWD(W), Div -Begusarai, Bihar. A sum of Rs 51.48689 lacs has been utilized for the purpose of MMGSY (Awshesh) Schemes as given in the margin for which it was sanctioned and that the balance of Rs.15.25366 lacs remaining unutilized at the end of the period under Report.

2. Certified that I have satisfied myself that the condition 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 which it was sanctioned.

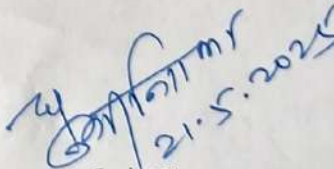
Kinds of checks exercised :-

- Works have been supervised by Executive Engineer /Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer /Superintending Engineer.
- Construction material have been tested.
- Measurement have been recorded in the MBs and test checks conducted by the assistant .
- All other codal formalities have been observed.

3. Physical Progress archived :-

- Construction of road works.
- Construction of CD works.


R.A.O.
R.W.D Works Division
Begusarai.


Executive Engineer
R.W.D Work Division
Begusarai.

21/05/2025