

कार्यालय, कार्यपालक अभियंता, ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी

(Email ID :- rwdlbaysi@gmail.com)

पत्रांक 2495 (अनु०) / बायसी, दिनांक 06/11/25

प्रेषक : ई० राकेश कुमार
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी

सेवा में,
अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव, ब्राडा, पटना ।

विषय :- MMGSY(AWSESH) योजनान्तर्गत आवंटन उपलब्ध कराने हेतु अधियाचना समर्पित करने के संबंध में ।

महाशय,

उपर्युक्त विषयांकित शीर्ष अन्तर्गत संवेदकों का भुगतान निमित्त - 2,45,69,866.00 (दो करोड़ पैंतालीस लाख उनहत्तर हजार आठ सौ छियासठ) रुपये मात्र आवंटन उपलब्ध कराने हेतु विहित प्रपत्र में अधियाचना संलग्न कर समर्पित किया जाता है, साथ ही अनुरोध है कि संलग्न प्रपत्र के अनुसार संवेदकों का नाम "Payee" सूची में जोड़ने की कृपा की जाय ।

अनु० :- यथोक्त ।

विश्वासभाजन

05/11/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी

RURAL WORKS DEPARTMENT

MNGSY-AWSESH Allotment Requisition Formet

Name of Division :- Works Division, Baisi

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Saction		Agreement Amount (In Lakhs)		Allotment Received (In Lakhs)	Total Expenditure as per MIS (In Lakhs)	Value of Measurement (In Lakhs)	Current Demand (In Lakhs) (11 - 9)	Remarks
				Length (Road In KM/M)	Amount (In Lakhs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2023-24	Kohwara to Daveer Tola	Md Firoz Alam	1.000	135.539	122.77780	11.56974	24.55556	24.55556	128.50000	103.94444	Work Completed
2	2023-24	Lal Toli To Bada Lal Toli to Madrasa Tola (Banbhag)	Md Firoz Alam	0.775	119.133	108.29974	9.77520	21.65995	21.65995	109.83028	88.17033	Work Completed
3	2023-24	Near Jagrui's House to Jagrui Tola	Md Firoz Alam	0.650	81.418	72.84878	8.13059	14.56976	11.03020	68.15365	53.58389	Work Completed
TOTAL AMOUNT =				2.425	336.090	303.92632	29.47553	60.78527	57.24571	306.48393	245.69866	

Executive Engineer
Rural Works Department
Works Division, Baisi

[Signature]
20/11/25

FORM GFR 19-A

(See Government of India's Decision (1) below Rule -150)
Form of utilisation Certificate to the month of November 2025
MUKHYA MANTRI GRAM SAMPAK YOJNA (AWSESH)

Sl. No.	Name of Scheme	Sanction No. & Date Amount (In Rs. lacs)	Amount Received (In Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY (AWSESH)	Through BRRDA - Rs. 11,17,19,185.00	1117.19185	Certified that out of Rs. 11,17,19,185.00 lacs received upto year 25-26 in favour of Ex. Engineer, RWD, W.Div Baisi Bihar a sum of Rs. 10,59,47,322.00 lacs 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. 57,71,863.00 remaining unutilized at the end of the period under

2. Certificate that I have satisfied myself that the conditions on which the grants-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 :-

- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant.
- (v) All Other codal formalities have been observed.

3. Physical Progress achieved :

- (i) Construction of Road Works.
- (ii) Construction of CD works.

Executive Engineer
Rural Works Department
Works Div , Baisi

05/11/25