

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ।

पत्रांक.....०६...../

महुआ/दिनांक.....०३...../०१/2022

प्रेषक,

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

सेवा में,

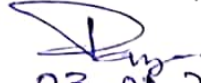
अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव, ब्राडा,
विश्वेश्वरैया भवन,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- MMGSY NDB (BRICS) योजना अन्तर्गत कराये गए कार्य के विरुद्ध
अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि MMGSY NDB (BRICS)
योजना के अन्तर्गत कराये गए कार्य के विरुद्ध अधियाचना विहित प्रपत्र में भरकर भेजी जा
रही है।

अनु०-यथोक्त।

विश्वासभाजन,

०३.०१.२२
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
महुआ।

Rural Works Department
MMGSY NDB (BRICS) Allotment Requisition Format

Name of Division - R.W.D Works Division, Mahua

Sl. No	Year	Package No-	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					
1	2		3	4	5	6	7	8	9	10	11	12	13
			Gram Karhatya Madhya Vidhaya se Pura Jogi Baba astan hote hue Mishri Lal ke ghar tak.		2.050	182.360	156.59332	19.61960	60.92378	60.92378	0.00000	0.00000	
			Karhatya Bujing P.A PMGSY Sadak se Rasulpur Fateh tak.		1.820	173.970	152.10875	16.37511	0.00000	0.00000	49.95876	49.95876	GSB & Gr-III Completed.
			Bishanpur Artha P.A Gorool Jane Wall Pich Road Talim miya ke Bagicha se Bishanpur Artha Transformar hote hue Harpur Artha Pich road tak.	Mansi Infracon Pvt Ltd	3.110	280.520	240.08727	21.91164	79.65878	79.65878	107.66303	28.00425	GSB, CD & Gr-III Completed.
			Total -		6.98000	636.85000	548.78934	57.90635	140.58256	140.58256	157.62179	77.96301	

Divisional Accounts Officer
Works Division, Mahua

Executive Engineer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिमाधित राशि का पथवार माधिपुस्त की प्रथम एवं अंतिम पेज की अधिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

03.01.22

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 03 . 01. 2022

STATE- BIHAR

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 MMGSY NDB (BRICS)	Lt-204 Dated-27-12-2021 Amount- 1319.40760	1319.40760	Certified that out of Rs. 1319.40760 Lacs of grants-in-aid sanctioned upto 12/2017 in favour of E-in-C, REO Bihar, Patna a sum of Rs. 1319.40760 lacs has been utilized for the purpose of MMGSY NDB (BRICS) Schemes as given in the margin for which it was sanctioned and that the balance of Rs- NIL lacs remaining unutilized at the end of the period under.
	Total:		1319.40760	

2 Certified that I have satisfied myself that the conditions on which the gram-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 has been supervised by Executive Engineer/Superintending Engineer.
- ii Periodical inspection has been conducted by 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.

3 Physical Progress achieved:-

- i Construction of Road Works.
- ii Construction of CD Works.

Divisional Account Officer
RWD. Works Division, Mahua


03.01.22
Executive Engineer
RWD. Works Division, Mahua