

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

Email Id-cerwd.mahua@gmail.com

Mobile No-898691579

पत्रांक...1167.3.73/

महुआ/दिनांक...16/08/2024

प्रेषक,

ई0 संजय कुमार शर्मा,
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 (AWASESH) NDB योजना अन्तर्गत कराये गए कार्य के
विरुद्ध अधियाचना के संबंध में।

महाशय,

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

विश्वासभाजन,

अनु0-यथोक्त।

Sanjay
कार्यपालक अभियंता, 06/08/24
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
महुआ।

08/08/24

Rural Works Department
MMGSY (AWSESH) NDB Allotment Requisition Format

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

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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
1	2023-24	MMGSY (AWSESH) NDB-BRRP2-181-Mahua	Kaila Jalalpur Nahar Yadav tola to Keshwar Chowk Chhauhari	Jai Maa Tara Construction	1.534	166.030	134.17123	23.75750	99.92778	98.94607	0	0	E.W, CD, GSB, Gr-3 and PCC Complete.
2			Rashulpur Fatah Siman to Lala Chowk.		0.919	108.880	90.45285	13.12063	0	0	0	0	
3			Sehan Panchayat Antargat Shah tola to Rajpur tola		1.278	148.670	121.33828	22.18871	73.60152	72.46115	92.31517	18.71365	E.W, CD, GSB, Gr-III and PCC Complete.
Total -					3.731	423.58000	345.96236	59.06684	173.52930	171.40722	92.31517	18.71365	

Divisional Accounts Officer
Works Division, Mahua

Executive Engineer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापिपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित 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 ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Sanjay
06/8/24
man
08/08/24

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 02 . 08. 2024

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 (AWASESH) NDB	Lt No- 56 Dt- 19.07.2024 Amount- 173.52930 By CFMS	173.52930	Certified that out of Rs.173.52930 Lacs of grants-in-aid sanctioned upto 12/2017 in favour of E-in-C, REO Bihar, Patna a sum of Rs. 171.40722 lacs has been utilized for the purpose of MMGSY (AWASESH) NDB Schemes as given in the margin for which it was sanctioned and that the balance of Rs- 2.12208 lacs remaining unutilized at the end of the period under.
Total:			173.52930	

- 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:-

- Works has been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer
- All other codal formalities have been observed.

3 Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD Works.

Divisional Account Officer
RWD. Works Division, Mahua

Sanjay
Executive Engineer 06/8/24
RWD. Works Division, Mahua

Sanjay
02/08/24