

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमंडल, मोहनियों (कैमूर)**

Email ID:- ee.rwdworkmohania@gmail.com

Mob:- 8986915825

पत्रांक.....1.7.21(213)

प्रेषक,

ई0 सुजीत कुमार रंजन,  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, मोहनियों (कैमूर)

सेवा में,

सचिव-सह-शक्ति प्रदत्त पदाधिकारी,  
BRDA हज भवन के नजदीक,  
पटना।

मोहनियों/दिनांक...02.1.24.....

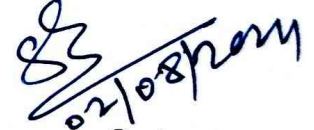
विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (NDB) अवशेष मद के अंतर्गत पथों में कराये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजना (NDB) अवशेष मद के अंतर्गत पथ में कराये गये कार्यों के विरुद्ध संवेदको को भुगतान करने हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवोही हेतु समर्पित की जा रही है। अधियाचित पथों का प्रगति MIS पर अद्यतन हैं, एवं इन पथों में कोई ATR लंबित नहीं हैं।

अनु :- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
मोहनियों  
Nitish  
21/1/24

**FORM GFR 19-A**

(See Government of India's Decision (I) below Rule-150)

Form of Utilization Certificate up to 02.08.2024

Sl.No	Name of Scheme	Sanction No.& Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
1	Construction of Rural roads Under MMGSY AWSESH (NDB)	MMGSY (Awsesh) AWSESH Work, BRRDA PATNA	2697.06493	Certified that out of Rs. <b>2697.06493</b> Lakh of grants-in-aid sanctioned during the years <b>2024-25</b> In favor of EE,RWD works division Mohania a sum of Rs. <b>2662.09028</b> lacs has been utilized for the purpose of MMGSY (NDB) AWSESH Schemes as given in the margin for which it was sanctioned and that the balance of Rs. <b>34.97465</b> lakh remaining unutilized at the end of the period under report.
	Total:		2697.06493	

2. Certified that I have satisfied myself that the conditions 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 utilized for the purpose for which it was sanctioned.

**Kind of Checks exercised:-**


- Works have been supervised by Junior Engineer/ Assistant 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.

  
21/08/2024

D.A.O.  
R.W.D, Works Division  
Mohania

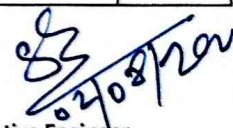
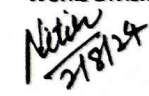
  
02/08/2024  
Executive Engineer  
R.W.D, Works Division  
Mohania  
21/8/24

**Rural Works Department**  
**MMGSY (NDB.)AWSESH Allotment Requisition Format**

Name of Division:- Mohania (Kaimur)

Sr. No.	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)	Curent 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	Akholi Kariram Pmgsy Road At Transformer to Kariram Yadav Tola	Ajit Kumar	0.388	45.911	36.62091	6.27874	25.07955	25.07955	36.58607	11.50652	
2	2023-24	Sambhu Yadav K Ghar to Ramashankar Sah K Ghar	Ajit Kumar	0.352	40.448	32.08937	5.68316	23.85732	23.85732	31.90017	8.04285	
3	2023-24	Ramgarh Buxar Road To Garra to Gaira Tola	Ajit Kumar	0.334	39.153	39.92014	19.18750	21.80754	21.80754	30.55759	8.75005	
4	2023-24	GARRA BELHARI MAIN ROAD ATSHIV MANDIR to BASANPUR SHIVANDIR TOLA	Ajit Kumar	0.213	25.276	22.34109	1.38001	19.26408	19.07251	22.58068	3.31660	
Total:				1.287	150.788	130.97151	32.52941	90.00849	89.81692	121.62451	31.61602	

  
Divisional Accounts Officer  
Rural Work's Department  
Works Division- Mohania (Kaimur)

  
Executive Engineer  
Rural Work's Department  
Works Division- Mohania (Kaimur)  
  
Nishu  
21/8/24