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

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पत्रांक...... ३.५.६० (३५५०)

प्रेषक,

ई० सुजीत कुमार रंजन, कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, मोहनियाँ (कैमूर)

सेवा में

सचिव—सह—शवित्त प्रदत्त पदाधिकारी, BRRDA हज भवन के नजदीक, पटना।

मोहनियाँ / दिनांक 25 11/24

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (NDB) अवशेष मद के अंतर्गत पथों में कराये गये कार्य के विरूद्ध 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 मे कोई ATR लंबित नहीं हैं। अनु :— यथोक्त। विश्वासमाजन

कार्यपालक अभियंता, ग्रामीण कार्य विमाग,कार्य प्रमंडल,

मोहनियाँ

FORM GFR 19-A

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

Form of Utilization Certificate up to 25.11.2024

1	Sl.No	Name of Scheme	Sanction No.& Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
		Construction of Rural roads Under MMGSY AWSESH (NDB)	MMGSY (Awsesh) AWSESH Work, BRRDA PATNA	3616.06396	Certified that out of Rs. 3349.85254 Lakh of grants-in-aid sanctioned during the years 2024-25 In favor of EE,RWD works division Mohania a sum of Rs. 3371.81766 lacs has been utilized for sthe purpsose of MMGSY (NDB) AWSESH Schemes as given in the margins for which it was sanctioned and that the balance of Rs. 284.24630 lakh remaining unutilized at the end of the period under report.
	1	Γotal:		3616.06396	

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:-

- i. Works have been supervised by Junior Engineer/ Assistant 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.

R.W.D, Works Division Mohania Executive Engineer R.W.D, Works Division

Mohania

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)		Descined (in)	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					- 12
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2023-24	Madan Kharwar Ke Ghar Se to Hiraman Kohar Ke Ghar Tak	Manish Vinod Singh const.	0.320	39.581	33.03769	1.12922	12.03733	12.03733	32.36988	20.33255	
2	2023-24	Durgawati Hatta RCD Path to Paswan Tola (Kushahariya)	Mehandia Const. pvt ltd.	0.753	90.052	74.53039	14.39828	0.00000	0.00000	26.62031	26.62031	
3	2023-24	Dumduma Yadav Tola Pmgsy Road At Kabristan to Kudhni Harijan Tola	Roahit Ranjan	0.234	28.855	25.31872	1.49374	0.00000	0.00000	6.37570	6.37570	
Total:					158.488	132.88680	17.02124	12.03733	12.03733	65.36589	53.32856	

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

Executive Engineer Rural Work's Department

Works Division- Mohania (Kaimur)