

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

Email Id-eerwd.mahua@gmail.com

Mobile No-898691579

पत्रांक.....223...../

महुआ/दिनांक.....6/2/2024

प्रेषक,

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 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।

विश्वासभाजन,

अनु० यथोक्त।

Sanjay
06/2/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
महुआ।
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6/2/24
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6/02/24

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

Rural Works Department
MMGSY NDB (ERICS) Allotment Requisition Format

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	14
1			Sheepur Jalal Kushwaha tola Radhe Saw ke Nikar Bawli Chowk Mahua Muzaffarpur road		1.030	106.170	86.82581	8.72227	0	0	0	0	
2			Karhatiya Buzurg P A Paswan tola to Dr Kamal Narayan ke ghar tak		0.840	80.190	72.43789	3.78062	0	0	66.59391	66.59391	E/W, GSB, Gr-III & PCC Completed
3			Nagin Pandit ke ghar to Mubarakpur Nahar tak		0.618	51.860	46.08837	6.12756	0	0	0	0	
4	2022-23	MMGSY NDB-BRRP-487-Mahua	Viskarna Mandir Near Sharma tola to Sahni tola.	Shrishti Developers Pvt Ltd	1.330	130.800	115.20330	6.36375	0	0	63.35894	63.35894	E/W, GSB, Gr-II & PCC 1150 Mtr Completed
5			Naya Panchayat Bhawan Nahar ke Pass to Nomiya tola		2.075	160.000	141.20043	17.17119	0	0	0	0	
6			Bramshaban more Bankhatpur Yadav tola Samudayik Bhawan		0.750	61.430	49.48760	2.75542	0	0	45.32648	45.32648	E/W, GSB, Gr-III & PCC Completed
Total -					6.643	590.45000	511.24340	44.92081	0.00000	0.00000	175.27933	175.27933	

Divisional Accounts Officer
Works Division, Mahua

नोट :-

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

Executive Engineer
Works Division, Mahua
06/04/23

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 06. 02. 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 NDB (BRICS)	Lt-183 Dated- 27-12-2023 Amount- 1955.06476	25.56949	Certified that out of Rs. 1955.06476 Lacs of grants-in-aid sanctioned upto 12/2017 in favour of E-in-C, REO Bihar, Patna a sum of Rs. 1955.03843 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- 0.02633 lacs remaining unutilized at the end of the period under.
	Total:		25.56949	

2 Certified that I have satisfied myself that the conditions on which the gram-in-aid was sanctioned have been
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
- All other codal formalities have been observed.

3 Physical Progress achieved:-

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

RC
6/2/24

Divisional Account Officer
RWD. Works Division, Mahua

Sanjay

Executive Engineer 06/2/24
RWD. Works Division, Mahua

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