

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

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Mobile No-898691579

पत्रांक...1900 अउ०/

महुआ/दिनांक...18/11/2024

प्रेषक,

ई० 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।

अनु०-यथोक्त।

विश्वासभाजन,

Sanjay
18/11/24

अनु०
18/11/24

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

अनु०
18/11/24

Rural Works Department
MMGSY (AWSESH) NDB 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
1			Kaila Jalalpur Nahar Yadav tola to Keshwar Chowk Chhahuri		1.534	166.030	134.17123	23.75750	99.92778	98.94607	0	0	E.W, CD, GSB, Gr-3 and PCC Complete.
2	2023-24	MMGSY (AWSESH) NDB-BRRP2 181-Mahua	Rashulpur Farah Siman to Lala Chowk.	Jai Maa Tara Construction	0.919	108.880	90.45285	13.12063	0	0	54.80537	54.80537	E.W, GSB, Gr-III and PCC Complete.
3			Sehan Panchayat Antargat Shah tola to Rajpur tola		1.278	148.670	121.33828	22.18871	92.31517	92.31517	0	0	E.W, CD, GSB, Gr-III and PCC Complete.
Total -					3.731	423.58000	345.96236	59.06684	192.24295	191.26124	54.80537	54.80537	

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित 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 डी० सी० विपत्र 15 दिनांक के अन्दर ब्राड्रा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
Works Division, Mahua

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)

Form of Utilisation Certificate upto the month- 18 . 11. 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- 103 Dt- 06.11.2024 Amount- 312.52325 By CFMS	120.28030	Certified that out of Rs.312.52325 Lacs of grants-in-aid sanctioned upto 12/2017 in favour of E-in-C, REO Bihar,Patna a sum of Rs. 311.52101 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- 1.00224 lacs remaining unutilized at the end of the period under.
	Total:		120.28030	

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 sancticed.

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 achived:-

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

[Signature]
18/11/24
Divisional Account Officer
RWD. Works Division, Mahua

[Signature]
18/11/24
Executive Engineer
RWD. Works Division, Mahua

[Signature]
18/11/24