

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

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पत्रांक.....744.330 /

महुआ / दिनांक.....26..... / 04 / 2025

प्रेषक,

ई0 अरविन्द कुमार,
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।

अरविन्द कुमार
25/04/25

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

अरविन्द कुमार
25/04/25

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		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-BRRP2-624-Mahua	Bardha se Patapur road me Welding shop to Yadav toli Ward No 10	Gita Devi	1.006	119.430	79.25993	5.17770	15.85199	15.85199	72.78741	56.93542	CD, GSB, Gr III & PCC in progress
Total -					1.006	119.430	79.25993	5.17770	15.85199	15.85199	72.78741	56.93542	

(Signature)
Divisional Accounts Officer
Works Division, Mahua

(Signature)
Executive Engineer
Works Division, Mahua

नोट :-

1. खर्च का भित्तान 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।

(Signature)
25/04/25

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 25 . 04. 2025

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- 166 Dt- 25.03.2025 Amount- 562.82427 By CFMS	3.30559	Certified that out of Rs.562.82427 Lacs of grants-in-aid sanctioned upto 12/2017 in favour of E-in-C, REO Bihar, Patna a sum of Rs. 559.51868 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- 3.30559 lacs remaining unutilized at the end of the period under.
	Total:		3.30559	

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.

[Signature]
25/4/25
Divisional Account Officer
RWD. Works Division, Mahua

[Signature]
26/04/25
Executive Engineer
RWD. Works Division, Mahua

[Signature]
25/05/25