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

Email <u>Id-eerwd.mahua@gmail.com</u>

Mobile No-898691579

पत्रांक 2165 अनु

महुआ/दिनांक 31.../.12/2024

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,

जपरोक्त विषय के संबंध में कहना है कि MMGSY (AWASESH) NDB योजना अन्तर्गत कराये गए कार्य के विरुद्ध अधियाचना विहित प्रपन्न में भरकर भेजी जा रही है।

विश्वासभाजन,

अनु0—यथोक्त।

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

Rural Works Department MMGSY (AWSESH) NDB Allotment Requisition Format

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

SI.		Package No	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)			Total Expenditure	Value of Measureme	Current Demand (In Lacs)	Remarks
No No					Length (In Km)	Amount (In Lacs)	Main Work	Maintenance	(In Lacs)	As per MIS (In Lacs)	nt (In Lacs)	11-9	
				1	5	6	7	8	9	10	11	12	13
i	2		Kaila Jalalpur Nahar Yadav tola to Keshwar Chowk Chhauhari	4	1.534	166.030	134.17123	23.75750	99.92778	98.94607	133.86821	33.94043	Work Completed.
2	2023-24	MMGSY (AWSESH) NDB-BRRP2	Rashulpur Fatah Siman to Lala Chowk.	Jai Maa Tara Construction	0.919	108.880	90.45285	13.12063	54.80537	54.80537	76.31923	21.51386	Work Completed.
3	3	181-Mahua	Sehan Panchayat Antargat Shah tola to Rajpur tola		1.278	148.670	121.33828	22.18871	92.31517	92.31517	121.06915	28.75398	Work Completed.
	Total -				3.731	423.58000	345.96236	59.06684	247.04832	246.06661	331.25659	84.20827	

Divisional Accounts Officer Works Division, Mahua

Executive Engineer 'orks Division' Works Division, Mahua

नोट :⊸

1 . खर्च का मिलान MIS से होना आवश्यक है।

2 . अधियाचित राशि का पथवार मापिपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

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।

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150) Form of Utilisation Certificate upto the month- 31.12.2024

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- 113 Dt- 04.12.2024 Amount- 399.86620 By CFMS	87.34295	Certified that out of Rs.399.86620 Lacs of grants-in-aid sanctioned upto 12/2017 in favour of E-in-C, REO Bihar, Patna a sum of Rs. 398.86396 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:		87.34295	and have been						

Certified that I have satisfied myself that the conditions on which the gram-in-aid was sanctioned have been 2 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. ii
- Construction materials have been tested. iii
- Measurements have been recorded in the MBs and test check conducted by the iv Assistant Engineer/ Executive Engineer
- All other codal formalities have been observed.
- 3 Physical Progress achived:-
 - Construction of Road Works.
 - Construction of CD Works. ii

Divisional Account Officer RWD. Works Division, Mahua RWD. Works Division, Mahua