

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

पत्रांक :- 1286 3070

/नवादा, दिनांक :- 20.06.2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, नवादा।

सेवा में,

नोडल पदाधिकारी (MMGSY),
ग्रामीण कार्य विभाग,
बिहार पटना।

विषय: MMGSY (SC) योजना अंतर्गत अनुरक्षण मद में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय से संबंधित विहित प्रपत्र में वांछित सूचना उपलब्ध कराते हुए अनुरोध है कि आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, नवादा

20/6/25

मुख्यमंत्री ग्राम सड़क योजना (SC) के लिए अनुरक्षण मद से संबंधित अधियाचना प्रपत्र, कार्य प्रगण्डत, नवादा

Sl. No.	Name Of Road	Name Of Agency	Date Of Completion	पूर्व में उपलब्ध कराये गये राशि का व्यय विवरणी						Total Expenditure As on MIS	वर्तमान अधियाचित राशि					
				1st Year (In Lakh)	2nd Year (In Lakh)	3rd Year (In Lakh)	4th Year (In Lakh)	5th Year (In Lakh)	Total		1st Year (In Lakh)	2nd Year (In Lakh)	3rd Year (In Lakh)	4th Year (In Lakh)	5th Year (In Lakh)	Total
1	Kosla Matuk Bigha to Naya Nagar	Kundan Kumar	16.08.2020	0.06455	0.07502	0.71555	0.00000	0.00000	0.85512	0.85512	0.00000	0.00000	0.00000	0.114	0.000	0.11439
2	KAWAKOL JAMUI PATH to DHAMANI DAKKSHIN	GANAURI PRASAD	20.10.2022	0.37484	0.49234	0.00000	0.00000	0.00000	0.86718	0.86718	0.00000	0.00000	4.03798	0.000	0.000	4.03798
3	PWD Kawakol to Deep Nagar	Abhay Kumar	10.06.2021	1.01714	1.25131	10.01255	0.00000	0.00000	12.28100	12.28100	0.00000	0.00000	0.00000	2.42502	0.000	2.42502
4	PMGSY Bukar Road to Mahugai	Anil Kumar	30.05.2024	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.01987	0.00000	0.00000	0.000	0.000	1.01987
5	HISUA MANAWA to MANAMA BELDARI(HARIJAN TOLA)	MGANDHI CONTRACTOR S PRIVATE LIMITED	19.05.2021	0.50164	0.00000	0.00000	0.00000	0.00000	0.50164	0.50164	0.00000	0.47255	0.00000	0.000	0.000	0.47255
6	SRIRAMPUR PMGSY to MOTNAJE	HARSH CONSTRUCTI ONS	19.05.2021	0.57925	0.67149	0.00000	0.00000	0.00000	1.25074	1.25074	0.00000	0.00000	5.59661	0.000	0.000	5.59661
7	Domawar to Chhilkapar	Vindu Devi	15.03.2021	0.37374	0.43322	3.49880	0.00000	0.00000	4.30576	4.30576	0.00000	0.00000	0.00000	0.94872	0.000	0.94872
8	SABHARI to RAJAUR	Vindu Devi	30.03.2021	0.95130	1.09254	9.28807	0.00000	0.00000	11.33191	11.33191	0.00000	0.00000	0.00000	2.29764	0.000	2.29764
9	PES, SANDALPUR to MANIMA	Vindu Devi	18.03.2021	0.34760	0.39873	3.11343	0.00000	0.00000	3.85976	3.85976	0.00000	0.00000	0.00000	0.75946	0.000	0.75946
10	Masjid to Pmgys Sarauni Rafael Rd	Satyendra Kumar	30.03.2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.99252	0.000	0.000	0.99252
11	Shivpur Tola to PWD DR ASHARAM	Vipin Kumar	03.11.2020	0.12668	0.14842	1.27232	0.00000	0.00000	1.54742	1.54742	0.00000	0.00000	0.00000	0.14332	0.000	0.14332
12	PWD Road to Sultanpur	Raj Kumar	08.06.2022	0.50018	0.60190	0.000	0.000	0.000	1.10208	1.10208	0.00000	0.00000	3.78992	0.000	0.000	3.78992
13	Daulatpur Saur to Saur Rajapur Mushari	Raj Kumar	25.04.2022	0.42000	0.76767	0.000	0.000	0.000	1.18767	1.18767	0.00000	0.00000	3.26265	0.000	0.000	3.26265

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			1st Year (In Lakh)	2nd Year (In Lakh)	3rd Year (In Lakh)	4th Year (In Lakh)	5th Year (In Lakh)	Total		1st Year (In Lakh)	2nd Year (In Lakh)	3rd Year (In Lakh)	4th Year (In Lakh)	5th Year (In Lakh)	Total
14 MNP BHALUYA TAR to NERLA	SURENDRA KUMAR	30.03.2022	0.50399	0.58143	0.00000	0.00000	0.00000	1.08542	1.08542	0.00000	0.00000	4.68926	0.000	0.000	4.68926
		Total	5.76091	6.51407	28.33642	0.00000	0.00000	40.61140	40.61140	1.01987	0.47255	29.36777	6.68855	0.00000	37.54874

प्रमंडलीय लेखा पदाधिकारी
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, नवादा

कार्यपालक आम्नयता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, नवादा
20/03/22

FORM GFR -19A

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

Name of PIU: Rural Works Department, Works Division, Nawada

Head: MMGSY (SC)

(Maintenance Fund)

Form of Utilization Certificate for the month of June -2025

SL. No.	Name of Scheme	Sanctioned No. & Date	Amount (Rs.)	Particulars
1	Construction of Rural Roads under MMGSY (SC) Maintenance Fund	Letter No. 21 WE Dated 21.05.2025	<u>Rs.</u> <u>2,39,08,159/-</u>	Certified that out of <u>Rs. 2,39,08,159/-</u> Of grants upto the year 2025-26 in favour of RWD (W) Division, Nawada (bihar) a sum of Rs. 2,39,08,159/- has been utilized for the purpose Schemes as given in margin for which it was given in which it was sanctioned and that the balance Rs. Nil /- remaining unutilized at the end of the period under report.

2. certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled / are being fulfilled and that I have excercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks excercised:

- (i) Works have been supervised by Executive Engineer/ Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer
- (iii) Construction materials have been tested
- (iv) Measurements have been recorded in MBs and test check conducted by the Assistant Engineer/ Executive Engineer
- (v) All other codal formalities have been observed

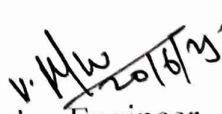
3

Physical Progress achieved

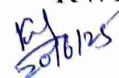
- (i) Construction of Road works
- (ii) Construction of CD works


D.A.O. 20/6/25

RWD(W) Division, Nawada


Executive Engineer

RWD(W) Division, Nawada


20/6/25