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

पत्रांक 1957 /

महुआ / दिनांक 19 / D8 / 2020

प्रेषक.

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा, ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :-

मुख्यमंत्री ग्राम संपर्क योजना, (सामान्य) अन्तर्गत कराये गए कार्य के विरूद्ध अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि कराये गए कार्य के विरूद्ध मुख्यमंत्री ग्राम संपर्क योजना (सामान्य) के अन्तर्गत अधियाचना विहित प्रपत्र में समर्पित की जा रही है

अनु0- अधियाचना विहित प्रपत्र में।

24 902020

विश्वासभाजन,

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ ।

2018/00

Rural Works Department MMGSY (General) Allotment Requisition Format

			-	% P	2	Nam
		2018-19	2	Year		of Divisi
Divisional Accounts Officer Works Division. Mahua नोट :- 1. खर्च का मिलान MIS से होना आवश्यक है। 2. अधियाचित स्रशि का पथ्यार मापिपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है। 3. पूर्व निर्गत स्रशि का खप्योगिता प्रमाण पत्र मंलग्न होना आवश्यक है। 4. निर्गत स्रशि का हो० सी० विपन्न 15 दिनांक के अन्दर झाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।	0	2018-19 Chainpur Chak By pass REO road to Bakhtaur ganj Gumti tak.	3	Name of Road		Name of Division - R.W.D Works Division, Mahua
Officer ahua है। आवश्यक है। सिपुस्त की प्रथम प्रमाण पत्र संत्यन के 3		Wakil Ray	4	Contractor (In English)	Name of	2
एवं अतिम । होना आव	1.130	1.130	ý,	Length (In Km)	Admi Sa	
वेज की अभिप्रम् ष्यक है। जार्थालय में उप	79.0800	79.08000	6	Amount (In Lacs)	Administrative Sanction	
ाणित छाया प्रति	60.23825	60.23825	7	Main Work	Agreemer (In I	
ो संलग्न होना ३ 1ना आवश्यक है	7.148430	7.14843	8	Maintenance	Agreement Amount (In Lacs)	
आवस्यक है।		24 09530	9	Allotment Received (In Lacs)		
Executive Engineer Works Division. Mahua	24.09530	24.09530	10	As per MIS (In Lacs)	Total	
	45.73648	45.73648	11	Measurement (In Lacs)	Value of	
Mahua	21.64118	21 64118	12	(In Lacs) 11-9	Current	
		EW. CD. GSB. Gr. III. Completed & PCC in progress	10	Kellario	Panarks	



Form GFR 19-A

(See Government of India's Decision (1) below Rule-150) Form of Utilisation Certificate upto the Month- 19 .08.2020

SL. No	Name of	Sanction No. & Date With Amount (In Rs. Lacs) By Bank- 4077.38788, By CFMS- 1386.95779 116 En Dated 24.07.20	(In Rs.Lacs)	Certified that out of Rs.5464.34567 Lacs of grants-in-ai sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs. 5331.85058 lacs has been		
	MMGSY (Gen)			utilized for the purpose of MMGSY(Gen) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 132.49509 lacs remaining unutilized at the end of the period under.		
	Total:		5464.34567			

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:-

- i Works has 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 the Mos and test check conducted by the Assistant Engineer/ Executive Engineer
- All other codal formalities have been observed.

Physical Progress achived:-

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

Divisional Account Officer RWD. Works Division, Mahua

Executive Engineer RWD. Works Division, Mahua

10/8/00