

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

पत्रांक... 2813 /

महुआ / दिनांक... 12 / 12 / 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 विरुद्ध अधियाचना के संबंध में।

महाशय,

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

अनु०— अधियाचना विहित प्रपत्र में।

विश्वासभाजन,

[Signature]
12.12.20
कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ।

[Signature]
12/12/20

[Signature]
12/12/20

Rural Works Department **MMGSY (General) Allotment Requisition Format**

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

Sl. No	Year	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	2018-19	Chainpur Chak By pass REO road to Bakhtaur gram Gunti tak.	Wakil Ray	1.130	79.08000	60.23825	7.14843	39.24413	39.24413	59.60181	20.35768	Work Completed
2	2018-19	Jafarpatti panchayat antargat NH-103 Gram Teliya Shivmandir hote huye Lakharpur Siwan Aneru chowk.	Sanjay Kumar Rai	1.250	94.26000	72.35301	8.35411	35.68711	35.68711	50.98158	15.29447	GSB-Gr-III & PCC Completed
				2.380	173.3400	132.59126	15.502540	74.93124	74.93124	110.58339	35.65215	

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिव्ययित राशि का पथवार मासिपुस्त 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 दाड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

5-1-20
Executive Engineer
Works Division, Mahua

19/12/20

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the Month- 12.12.2020

E- BIHAR

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 (Gen)	By Bank- 4077.38788, By CFMS- 1513.24238 187 En Dated 27.11.20	5590.63026	Certified that out of Rs.5590.63026 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs. 5501.34586 lacs has been utilized for the purpose of MMGSY(Gen) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 89.28440 lacs remaining unutilized at the end of the period under.
	Total:		5590.63026	

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 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 achieved:-

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

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

[Signature]
Executive Engineer
RWD. Works Division, Mahua

[Signature]
18/12/20