

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

पत्रांक 3046 /

महुआ/दिनांक 22 / 12 / 2020

प्रेषक,

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

सेवा में,

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

विषय :-

मुख्यमंत्री ग्राम संपर्क योजना, (एस0सी0) अन्तर्गत कराये गए कार्य के विरुद्ध
अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क योजना,
(एस0सी0) के अन्तर्गत कराये गये कार्य का अधियाचना समर्पित की जा रही है।

अनु0-यथोक्त।

विश्वासभाजन,

22-12-20
कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल,
महुआ।

19/12/20
प्रशासक

Rural Works Department
MMGSY (SC) 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	2017-18	Chehrakala panchayat antargat Deepan rai ke ghar se Barya Nak rai Vishwanath rai se Bafna Ram Vilas rai ke ghar tak	M/S Shanti Construction	2.420	151.800	114.92170	14.59820	87.52620	87.52620	114.89331	27.36711	Work Completed
2	2019-20	Awakarapur P A Chandeshwar rai Sherpur jaisi to Thathi barih Muzatapur Mahua sadak tak	M/S Shanti Construction	2.010	151.330	125.65371	12.89479	50.27963	50.27963	99.07700	48.79737	GSA, CD, G-III & PC Completed
3	2019-20	Mangurahi P A Cooperative Godam to Madhol Chowk tak	Jitendra Kumar Yadav	1.290	91.700	74.79715	10.06079	5.94230	5.94230	33.01275	27.07045	EW, CD, GSA, G-III Completed
				5.720	394.830	315.37256	37.55378	143.74813	143.74813	246.98306	103.23493	

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिमाधित राशि का पथवार मणियुक्त की प्रथम एवं अंतिम चेक की अधिमाधित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. निर्गत राशि का डी0 सी0 विवर 15 दिनांक के अन्दर भ्रष्टा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
Works Division, Mahua

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 22.12.2020

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 (SC)	Through Bank- 4642.25179, Through CFMS- 1859.15953 Lt-190 En 07.12.20	6501.41132	Certified that out of 6501.41132 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.6420.58742 lacs has been utilized for the purpose of MMGSY (SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs-80.82390 lacs remaining unutilized at the end of the period under.
	Total:		6501.41132	

- 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.

66/14/2020
Divisional Account Officer
RWD. Works Division, Mahua

66/14/2020
Executive Engineer
RWD. Works Division, Mahua

7/1/2021