

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।

Handwritten signature and date 22/12/20

विश्वासभाजन,

Handwritten signature and date 22-12-20

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

Handwritten signature and date 22/12/20

Rural Works Department
MINGSY (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 atargat Deeparai ke ghar se Baya Nak rai Vishwanath rai se Bathna Ram Vilas rai ke ghar tak	M.S Shanti Construction	2.420	151.800	114.92170	14.59820	87.52640	87.52620	114.89330	27.36690	Work Completed
2	2019-20	Awawakarpur P A Chandeshwar rai Sherpur jaisi to Thathi bath Muzaffarpur Mahua sadak tak	M.S Shanti Construction	2.010	151.330	125.65371	12.89479	50.27963	50.27963	99.07700	48.79737	G.S.B, CD, Gr-III & PCC 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	E/W, CD, GSB, Gr-III Completed
				5.720	394.830	315.37256	37.55378	143.74823	143.74813	246.98305	403.23103	

103.23492000

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिव्यवहारी राशि का पत्राचार मासिक/वर्षा की प्रमाण एवं अतिरिक्त फंड की अधिव्यवहारी राशि प्रति सदन होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सदन होना आवश्यक है।
4. निर्गत राशि का डीओ सीओ विवरण 15 दिनांक के अन्दर वापस ले लिया जाना आवश्यक है।

Executive Engineer
Works Division, Mahua

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 prachayati antargat Deepan rai ke ghar se Baya Nak rai Vishwanath rai se Bathna Ram Vilas rai ke ghar tak	M/S Shanti Construction	2.420	151.800	114.92170	14.59820	87.52640	87.52620	114.89330	27.36690	Work Completed
2	2019-20	Awawakarpur P A Chandeshwar rai Sherpur Jalai to Thathi barm Muzaffarpur Mahua sadak tak.	M/S Shanti Construction	2.010	151.330	125.65371	12.89479	50.27963	50.27963	99.07700	48.79737	GSB, CD, Gr-II & PCC Completed
3	2019-20	Mangurahi P A Cooperative Godam to Madhol chowk tak	Jhendra Kumar Yadav	1.290	91.700	74.79715	10.06079	5.94230	5.94230	33.01275	27.07045	E/W, CD, GSB, Gr-III Completed
				5.720	394.830	315.37256	37.55378	143.74803	143.74813	246.98305	103.23492	

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. सर्व का मिलान MIS से होना आवश्यक है।
2. अभिलेखित राशि का परस्पर मधुपुरा की प्रमाण एवं अंतिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. निर्गत राशि का डीओ सीओ विषय 15 दिनांक के अन्दर बांडा कार्यालय में उपलब्ध करवा 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

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 (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	

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 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.

[Signature]
22/12/2020
Divisional Account Officer
RWD. Works Division, Mahua

[Signature]
22-12-20
Executive Engineer
RWD. Works Division, Mahua

[Signature]
28/12/20