

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

पत्रांक 2663 /

महुआ/दिनांक 26 / 11 / 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 एवं प्राधिकर पत्र में नाम जोड़ने 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। साथ ही
साथ पथ में **Anil Kumar Singh** का नाम प्राधिकर पत्र में जोड़ने की कृपा की जाय।

पथ का कार्य गुणवत्ता कराया गया एवं कार्य संतोषप्रद है।

विश्वासभाजन,

अनु0-यथोक्त।

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

26/11/2020

26/11/20

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 26.11.2020

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- 1809.95176 Lt-169 En 29.09.20 | 6452.20355 | Certified that out of 6452.20355 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.6272.05322 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-180.15033 lacs remaining unutilized at the end of the period under. |
| | Total: | | 6452.20355 | |

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.

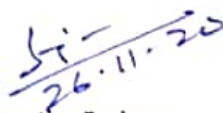
Kind of Checks exercised:-

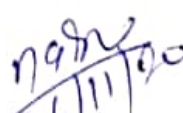
- Works has been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer
- All other codal formalities have been observed.

3 Physical Progress achieved:-

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


Divisional Account Officer
RWD. Works Division, Mahua


Executive Engineer
RWD. Works Division, Mahua


26/11/20

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 | 2019-20 | Vakarpur P.A Gram Vakarpur tola Nirpura M Vijay Mandal K ghar to IEO path hole huve Shekhpura Atipichra K Basti hole huve Balaland siwan Vidupur. | Anil Kumar Singh | 0.950 | 64.660 | 50.89895 | 7.89379 | 0.00000 | 0.00000 | 24.64662 | 24.64662 | E.W. CD. GSR. Gr-III Completed PCC in progress |
| 2 | 2018-19 | Afajpur Puraia Utkarnit Vidhalay to Dakshin Brahmojar tola. | Ajay Kumar | 1.380 | 90.630 | 70.96700 | 8.12377 | 65.00000 | 65.00000 | 70.20353 | 5.20353 | Work Completed |
| Total - | | | | 2.330 | 155.290 | 121.86595 | 16.01756 | 65.00000 | 65.00000 | 94.85015 | 29.85015 | |

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिव्यवहारी राशि का पथवार मासिपुस्त की प्रथम 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 डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध करवा जाना आवश्यक है।

Executive Engineer
Works Division, Mahua