

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

पत्रांक 2415 /

महुआ/दिनांक 09 / 10 / 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,

27/10/20

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल,
महुआ।

21/10/2020

27/10/20

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	2018-19	Manugurahi P.A Nuniya Basti to Jaimangal ray ke ghar to Dhoobighat Pahadpur tak.	M/S Shanti Construction	3.380	250.720	202.80742	25.19205	37.75407	37.75407	62.92345	25.16938	E.W, CD, GSB Gr-III Complet
2	2018-19	Abbakurpur Koaahi Panchayat Anlangal Ram Ikbal Sah ke Ghar To Sah tola Muslim Tola Hole Hue Usra tak	Er A P Construction Pvt Ltd	1.480	79.530	60.13302	8.92154	59.14174	59.14174	59.97096	0.82922	Work Complet
Total -				4.860	330.25	262.94044	34.11359	96.89581	96.89581	122.89441	25.99860	

21/10/2020
Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अविशेषित राशि का पथवार मण्डिपुर की प्रथम एवं अंतिम देन की अभिलेखित छाया प्रति संतान होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संतान होना आवश्यक है।
4. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर बाला कार्यालय में उपलब्ध कराया जाना आवश्यक है।

19/10/20
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- 09.10.2020

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	

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.

[Signature]
9/10/2020
Divisional Account Officer
RWD. Works Division, Mahua

[Signature]
9.10.20
Executive Engineer
RWD. Works Division, Mahua

[Signature]
3/10/20