

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

पत्रांक 2453 /
प्रेषक,

महुआ/दिनांक 14 / 10 / 2020

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,

14.10.20

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

798
14/10/20

**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	2020-21	Construction of road from Reasonpur Fath P A PMGSY Road to Primar School Salempur Dumanya Hole Fuye Neralai K Ghar tak	Arun Kumar Singh	1.485	120.190	101.89780	11.11096	19.18116	19.18116	36.12451	16.94335	I/W, GSB, Gr III Completed & PCC in progress
Total -				1.485	120.19	101.89780	11.11096	19.18116	19.18116	36.12451	16.94335	

14/11/2020
Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का सिलान MIS से होना आवश्यक है।
2. अधिकांकित राशि का पथकार मासिकुरत की प्रथम एवं अंतिम पेज की अधिव्यवस्थित छाया प्रति सिलान होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सिलान होना आवश्यक है।
4. निर्गत राशि का टी0 सी0 विपत्र 15 दिनांक के अन्दर बाटा स्पर्जलत में उपलब्ध कराया जाना आवश्यक है।

14/11/2020
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- 14.10.2020

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	

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]
14/10/2020
Divisional Account Officer
RWD, Works Division, Mahua

[Signature]
14.10.20
Executive Engineer
RWD, Works Division, Mahua

[Signature]
14/10/20