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

पत्रांक 2040 /

महुआ / दिनांक....०.३... /०.३. / 2020

प्रेषक.

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

सेवा में.

अपर गुख्य कार्यपालक पदाधिकारी—सह— सचिव, ब्राडा, ग्राभीण कार्य विभाग, विहार, पटना।

विषय:- मुख्यमंत्री ग्राम संपर्क योजना, (सामान्य) अन्तर्गत कराये गए कार्य के विरुद्ध अधियाचना एवं प्राधिकार पत्र में नाम जोड़ने के संबंध में।

महाषय,

उपरोक्त विषय के संबंध में कहना है कि कराये गए कार्य के विरुद्ध मुख्यमंत्री ग्राम संपर्क योजना (सामान्य) के अन्तर्गत अधियाचना विहित प्रपंत्र में समर्पित की जा रही है साथ ही साथ ग्राधिकार पत्र में Jai Kumar Rai नाम प्राधिकार पत्र में जोड़ने की कृपा प्रदान की जाय।

अनु0— 1. अधियाचना विहित प्रपन्न में!

2. एकरारनामा की छायाप्रति।

1,000

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ ।

MMGSY (General) Allotment Requisition Format **Rural Works Department**

Name of Division - R.W.D Works Division, Mahua

	1	the County of the County	BURNES NO. 1971				
		2			3	SI.	
		2018-19	2018-19	2	Year		
		Bardiha Turki P.A Madhya Vidhyalaya Paswan tola hote hue to Chandrika rai K khet tak	Construction of road from Jalalpur Gangti P.A Fular Chowk se purab pradhanmantri sadak M Jassi ram K ghar to Sahni tola hote huye Lalit Sahni K ghar tak.	3	Name of Road		
		Jai Kumar Rai	Jai Kumar Rai	4	Name of Contractor (In English)		
	3.470	1.450	2.020	5	Length (In Km)	Administrative Sanction	
	239.6600	98.43000	141.23000	6	Amount (In Lacs)		
	181.76944	75.69482	106.07462		Main Work	Agreeme (In	
	22.604940	9.07882	13,52612		Maintenance	Agreement Amount (In Lacs)	
	0.00000	0.00000	0.00000		(In Lacs)	Allotment	
	0.00000	0.00000	10 10 0.00000		Total Expenditure		
	41.17358	18.68455	22.48903		Value of Measurement (In Lacs)		
	41.17358	18.68455	22.48903		Current Demand (In Lacs)		
		E/W, GSB & CD Completed	E/W, GSB,CD & Gr		Remarks		

Divisional Accounts Officer Works Division, Mahua नोट :-

खर्च का मिलान MIS से होना आवश्यक है।

2 . अधिपाचित राशि का पथवार मापिपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

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 कराया जाना आवश्यक है।

Works Division, Mahua Executive Engineer

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Form GFR 19-A

(See Government of India's Decision (1) below Rule-150) Form of Utilisation Certificate upto the Month- .09.2020

STATE- BIHAR

SL. No	Name of Scheme	Sanction No. & Date With Amount (In Rs. Lacs)	Amount Received (In Rs.Lacs)	Particulars
	Construction of Rural Roads under MMGSY (Gen)	By Bank- 4077.38788, By CFMS- 1386.95779 116 En Dated 24.07.20	5464.34567	Certified that out of Rs.5464.34567 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar,Patna a sum of Rs. 5331.85058 lacs has been utilized for the purpose of MMGSY(Gen) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 132.49509 lacs remaining unutilized at the end of the period under.
	Total:		5464.34567	

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 sancticed.

Kind of Checks exercised:-

- i Works has been supervised by Executive Engineer/Superintending Engineer.
- ii Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- iii Construction materials have been tested.
- iv 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 achived:-
 - Construction of Road Works.
 - ii Construction of CD Works.

Divisional Account Officer
RWD. Works Division, Mahua

Executive Engineer RWD. Works Division, Mahua

