

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

पत्रांक..... 2090 /

महुआ/दिनांक..... ०१..... / ...१... / 2020

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव, ब्राडा,
ग्रामीण कार्य विभाग,
बिहार, पटना।

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

महाशय,

उपरोक्त विषय के संबंध में कहना है कि कराये गए कार्य के विरुद्ध मुख्यमंत्री ग्राम संपर्क योजना (सामान्य) के अन्तर्गत अधियाचना विहित प्रपत्र में समर्पित की जा रही है

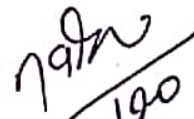
अनु०- अधियाचना विहित प्रपत्र में।

विश्वासभाजन,


कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ।


दिनांक ०१/०१/२०२०


०१/०१/२०

Rural Works Department
MMGSY (General) Allotment Requisition Form

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	Testhara Chowk to Muslam tola. Kurni tola hote huye Yadau tola tak.	Anil Kumar	1.270	83.97000	64.75217	7.81330	53.67028	53.67028	58.00936	4.39838	GSB Co-III completed & C.D. put in progress
2	2018-19	Rampur Chandrabhan urt Dangru P.A. Kusthar Abdulpur sadak. Mushtar Pul k Parah to Musalma Dhabu tola hote huye Lala Babu ram k dahan tak	Ajay Kumar	1.48500	110.24000	85.16439	8.62609	34.06576	34.06576	76.27510	2.20934	GSB completed GSB, Co-III & P.A. in progress
				2.755	194.2100	149.91656	16.470290	87.73674	87.73674	91.34446	6.60772	

Divisional Accounts Officer
Works Division, Mahua

Executive Engineer
Works Division, Mahua

नोट :-

1. ड्रॉई का नितान MIS से होना आवश्यक है।
2. अधिवारित राशि का प्रचार मासिक की प्रगत एवं अतिम पेज की अधिवारित राशि छाया प्रति सलग होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण एवं सलग होना आवश्यक है।
4. निर्गत राशि का डी० सी० विवर 15 दिनांक के अन्दर दाख कार्यालय में उपलब्ध कराया जाना आवश्यक है।

26/6/20
27.6.20

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
1	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. 5375.77751 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. 88.56816 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 sanctioned.

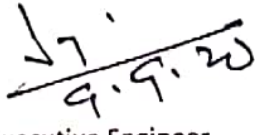
Kind of Checks exercised:-

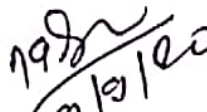
- Works has been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/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

Physical Progress achived:-

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


Divisional Account Officer
RWD. Works Division, Mahua


Executive Engineer
RWD. Works Division, Mahua


9/9/20