

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

पत्रांक.....१०७...../

महुआ/दिनांक.....०८...../५/2021

प्रेषक,

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

सेवा में,

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

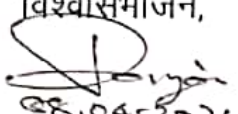
विषय :- मुख्यमंत्री ग्राम संपर्क योजना, (एस0सी0) अन्तर्गत कराये गए कार्य के विरुद्ध अधियाचना के संबंध में।


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।

  
स्वास्थ्य

विश्वासभाजन,  
  
०८.०५.२०२१  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
महुआ।

  
स्वास्थ्य

**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 Nuriya Basti to Jaimangal ray ke ghar to Dhabghat Pahadpur tak.	M/S Shanti Construction	3.380	250.720	202.80742	25.19205	160.10779	160.10779	181.95201	21.84422	E.W, CD, GSB, Gr-III, PCC & BT Completed
2	2019-20	Vishampur Hariram urf Pahadpur P A Mangru Chowk ghar saray Pradhan Mantri road se Shankar Sahni ke ghar to Uthar Kanboul Panchayat Mangpur Galun Seema tak.	M/S Shanti Construction	1.755	130.970	107.89524	13.10920	21.13931	21.13931	66.06033	44.92102	E.W, CD, GSB, Gr-III Completed
				5.135	381.690	310.70266	38.30125	181.24710	181.24710	248.01234	66.76524	

*[Signature]*  
Divisional Accounts Officer  
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिव्यवित्त राशि का पथवार मासिकता की प्रथम एवं अंतिम पैज की अधिव्यवित्त छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. निर्गत राशि का डी० सी० विवरण 15 दिनों के अन्दर भाड़ा कार्यालय में उपलब्ध करवा जाना आवश्यक है।

*[Signature]*  
Executive Engineer  
Works Division, Mahua

*[Signature]*  
8/11/21

**Form GFR 19-A**

(See Government of India's Decision (1) below Rule-150)  
Form of Utilisation Certificate upto the month- 08.04.2021

**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- 3826.78392 Lt-47 En 21.03.21	8073.81616	Certified that out of 8073.81616 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.8037.54898 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-36.26718 lacs remaining unutilized at the end of the period under.
	<b>Total:</b>		<b>8073.81616</b>	

- 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.

  
Divisional Account Officer  
RWD. Works Division, Mahua

  
08.04.2021  
Executive Engineer  
RWD. Works Division, Mahua

