

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

पत्रांक.....932...../

महुआ/दिनांक.....10...../04/2021

प्रेषक,

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

सेवा में,

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

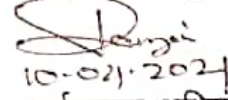
विषय :- मुख्यमंत्री ग्राम संपर्क योजना, (सामान्य) अन्तर्गत कराये गए कार्य के विरुद्ध  
अधियाचना के संबंध में।

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।

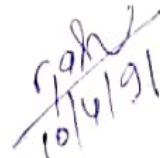
विश्वासभाजन,

  
10-04-2021

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ।

  
10/4/2021

  
10/4/21

# Rural Works Department MMGSY (General) 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	Mangurahi P.A. Mahua Fatepur sadak to Mahadali tola Dayalpur tak.	Pramod Kumar	2.450	161.370	121.09367	16.09000	89.38012	89.38012	120.99391	31.61379	Work Completed
2	2014-15	Rasulpur Madhaul P.A. Akshya bat Mahavidyalaya to Pakshim Jane wale Sarak Fatehpur Pakri Panchayat Pokhar tak	Wakil Ray	2.315	193.710	157.84669	6.20051	99.88048	99.88048	124.30211	24.42163	E/W, CD, GSR, Gr-III & PCC Completed
				4.765	355.0800	278.94036	22.290510	189.26060	189.26060	245.29602	56.03542	

Divisional Accounts Officer  
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिमादित राशि का पर्यवर मरिपुस्त की प्रथम एवं अंतिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. निर्गत राशि का डी० सी० विपत्र 15 दिनों के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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- 10 .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 (Gen)	By Bank- 4077.38788, By CFMS- 1776.57491 46 En Dated 21.03.21	5853.96279	Certified that out of Rs.5853.96279Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs. 5776.56019 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. 77.40260 lacs remaining unutilized at the end of the period under.
	<b>Total:</b>		<b>5853.96279</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

  
10.04.2021  
Executive Engineer  
RWD. Works Division, Mahua