

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

पत्रांक...1021...../

महुआ/दिनांक...22...../04.. /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।

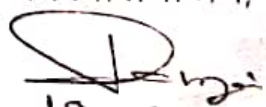
विषय :- मुख्यमंत्री ग्राम संपर्क योजना, (एस0सी0) अन्तर्गत कराये गए कार्य के विरुद्ध अधियाचना के संबंध में।

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।

10/04/2021

विश्वासभाजन,  
  
19.04.2021  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
महुआ।

19/04/21

**Rural Works Department**  
**MIMGSY (SC) Allotment Requisition Format**

| 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      | 2019-20 | Rasoolpur Fatah P.A. PMGSY sadak se to prathamik vidyalaya Salempur Dumariya hote huye Hira lai ke ghar tak. | Arun Kumar Singh                | 1.485                   | 120.190          | 101.89780                  | 11.11096    | 45.55491                     | 45.55491                               | 65.59450                       | 20.03959                      | E.W, CD, GSB, PCC & Gr-III Completed. |
| 2      | 2019-20 | Jalaipur Gangti P.A. Phular chowk se purab to Hussain miya ghar K pass PMGSY sadak tak.                      | Arun Kumar Singh                | 0.585                   | 47.480           | 43.94111                   | 2.70478     | 38.20240                     | 38.20240                               | 43.71708                       | 5.51468                       | Work Completed                        |
|        |         |  |                                 | 2.070                   | 167.670          | 145.83891                  | 13.81574    | 83.75731                     | 83.75731                               | 109.31158                      | 25.55427                      |                                       |

**Divisional Accounts Officer**  
**Works Division, Mahua**

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार मारिपुस्त 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 विवर 15 दिनांक के अन्दर भेजा 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- 19.04.2021


STATE- BIHAR

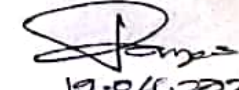
| SL. No | Name of Scheme                               | Sanction No. & Date With Amount (In Rs. Lacs)                              | Amount Received (In Rs.Lacs) | Particulars   |
|--------|--|--|------------------------------|---|
| 1      | Construction of Rural Roads under MMGSY (SC) | Through Bank- 4642.25179,<br>Through CFMS- 3826.78392<br>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. |
|        | Total:                                       |  | 8073.81616                   |   |

- 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.

  
19/04/2021  
Divisional Account Officer  
RWD. Works Division, Mahua

  
19.04.2021  
Executive Engineer  
RWD. Works Division, Mahua