

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

पत्रांक 1026 /

महुआ/दिनांक 24 / 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 विश्वेश्वरैया 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।

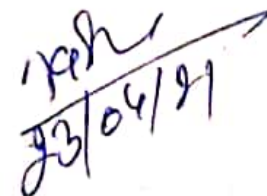
अनु0-यथोक्त।

विश्वासभाजन,



23.04.2021

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल
महुआ।



23/04/21

Rural Works Department
MMGSY (SC) Allotment Requisition Format

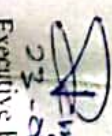
Name of Division - R.W.D Works Division, Mahua

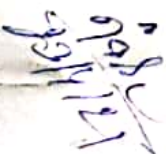
Sl. No	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure As per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs) 11-9	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Chaurahi P.A. Jhunni Lal Paswan ke ghar to Kaila Jalapur Nahar lak.	Dinesh Kumar	0.950	63.435	57.54745	1.04507	27.69122	27.69122	33.09520	5.40398	E/W, CD, GSB & Gr-III Completed
				0.950	63.435	57.54745	1.04507	27.69122	27.69122	33.09520	5.40398	

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का हितान MIS से होना आवश्यक है।
2. अधिव्यक्ति राशि का पथवार भाविमुक्त को प्रथम एवं अंतिम पेज की अधिव्यक्ति छाया प्रति सलतन होना आवश्यक है।
3. पूर्ण निर्मित राशि का स्वयंसेविका प्रमाण पत्र सलतन होना आवश्यक है।
4. निर्मित राशि का 10 सी 10 विवर 15 दिनांक के अन्दर ब्रॉक कार्यालय में उपलब्ध कराया जाना आवश्यक है।


23-04-2024
Executive Engineer
Works Division, Mahua


23/04/24

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 24 .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.
	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:-

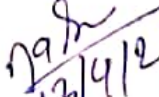
- Works has been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/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

3 Physical Progress achieved:-

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

Divisional Account Officer
RWD. Works Division, Mahua


23.04.2021
Executive Engineer
RWD. Works Division, Mahua


23/4/21