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

पत्रांक .. ५ ४२/

महुआ / दिनांक. े ८ / ० / 2021

प्रेषक.

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

सेवा में.

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

विषय :- मुख्यमंत्री ग्राम संपर्क योजना, (एस०सी०) अन्तर्गत कराये गए कार्य के विरूद्ध अधियाचना एवं प्राधिकर पत्र में नाम जोड़ने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क योजना, (एस०सी०) के अन्तर्गत कराये गये कार्य का अधियाचना समर्पित की जा रही है। साथ ही साथ प्राधिकार पत्र में Vipin Kumar Sahni का नाम जोड़ने की कृपा की जाय। पथ का कार्य गुणवत्ता कराया गया एवं कार्य संतोषप्रद है।

विश्वासभाजन.

अनु0-यथोक्त।

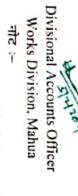
कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ ।

3/2/21

Rural Works Department MMGSY (SC) Allotment Requisition Format

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

	-				10
П	2	-	-	S. SI	
	2019-20	2019-20	2	Year	
	Awawakarpur P.A Chandeshwar rai Sherpur jalal to Thathi bam Muzaffarpur Mahua sadak tak	Bardiha Turki P.A Surajdev rai ke ghar to Bardiha Madheya tola hote hue Birchandra rai Bangar tak.	Name of Road		:
	M/S Shanti Construction	Vipin Kumar Sahni	4	Name of Contractor (In English)	
2.910	2.010	0.900	5		
217.570	151.330	66.240		Length Amount (In Km) (In Lacs)	Administrative Sanction
217.570 175.28322 20.89775	151.330" 125.65371	49.62951	7	Main Work	Agreemer (In I
20.89775	12.89479	8.00296	8	Maintenance	Agreement Amount (In Lacs)
99.07700	99.07700	0.00000			77.6
99.07700 99.07700	99.07700	0.00000	10	As per MIŞ (In Lacs)	Total Expenditure
146.57411	111.95508	34.61903	11	(In Lacs)	Value of
47.49711	12.87808	34.61903	12	Current Dermand (In Lacs) 11-9	
	E/W, CD, GSB, Gr- III PCC Completed & Road Furniture work in progress	E/W, GSB, CD PCC Completed & Gr-III in progress	13		Remarks



. खर्च का मिलान MIS से होना आवश्यक है।

. अधियाचित राशि का पथवार मापिपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना <mark>आवश्यक है।</mark>

पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलग्न होना आवश्यक है।

निर्गत राशि का डीo सीo विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।



Work's Division, Mahua

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 05.02.2021

STATE- BIHAR

SIA	STATE- BIHAN								
SL No	- 6	Name of Scheme	Sanction No. & Date With Amount (In Rs. Lacs)	Amount Received (In Rs.Lacs)	Particulars				
The same of the sa	1	Construction of Rural Roads under MMGSY (SC)	Through Bank- 4642.25179, Through CFMS- 2995.49831 Lt-13 En 04.02.21	7637.75010	Certified that out of 7637.75010 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar.Patna a sum of Rs. 7315.23805 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- 322.51205 lacs remaining unutilized at the end of the period under.				
-		Total:		7637.75010					

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 sancticed.

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.
- iv Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer
- v All other codal formalities have been observed.

3 Physical Progress achived:-

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

Divisional Account Officer
RWD. Works Division, Mahua

Executive Engineer RWD. Works Division, Mahua