

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

पत्रांक ३४७ /

महुआ / दिनांक ०५ / ०६ / २०२१

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, (एस०सी०) अन्तर्गत कराये गए कार्य के विरुद्ध
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 प्राधिकर पत्र में **Vipin Kumar Sahni** का नाम जोड़ने की कृपा की जाय।

पथ का कार्य गुणवत्ता कराया गया एवं कार्य संतोषप्रद है।

विश्वासभाजन,

अनु०-यथोक्त।

०५/०६/२०२१
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
महुआ।

१५/६/२१

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	Bardina Turki P.A Surajdev rai ke ghar to Bardina Madhaya tola hote hue Bichandra rai Bangar tak	Vein Kumar Sahni	0.900	66.240	49.62951	8.00296	0.00000	0.00000	34.61903	34.61903	E/W, GSB, CD PCC Completed & Gr-III in progress
2	2019-20	Awawekapur P.A Chandeshwar rai Sherpur Jalai to Thathi barn Muzaffarpur Mahua sadak tak	M/S Shanti Construction	2.010	151.330	125.65371	12.89479	99.07700	99.07700	111.95508	12.87808	E/W, CD, GSB, Gr-III PCC Completed & Road Furniture work in progress
				2.910	217.570	175.28322	20.89775	99.07700	99.07700	146.57411	47.49711	

Divisional Accounts Officer

Works Division, Mahua

नोट :-

1. खर्च का हितान MIS से होना आवश्यक है।
2. अधिविवित राशि का पथवार मसिमुस्त की प्रथम एवं अतिम पेज की अनिप्रमाणीत छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. निर्गत राशि का डी0 सी0 विपत्र 15 दिनक के अन्दर ग्राडा 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- 05.02.2021

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- 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	

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.

[Signature]
Divisional Account Officer
RWD. Works Division, Mahua

[Signature]
Executive Engineer
RWD. Works Division, Mahua

[Signature]
5/2/21