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

पत्रांक.... ७९

गहुआ / दिनांक....०२..../.०). /२०२०

प्रेषक.

कार्यपालक अभियंता. ग्राभीण कार्य विभाग, कार्य प्रमंडल, महुआ।

सेवा में.

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

विषय:— मुख्यमंत्री ग्राम संपर्क योजना, (सामान्य) अन्तर्गत कराये गए कार्य के विरुद्ध अधियाचना एवं प्राधिकार पत्र में नाम जोड़ने के संबंध में। मुहाषय,

उपरोक्त विषय के संबंध में कहना है कि कराये गए कार्य के विरुद्ध मुख्यमंत्री ग्राम संपर्क योजना (सामान्य) के अन्तर्गत अधियाचना विहित प्रपन्न में समर्पित की जा रही है साथ ही साथ प्राधिकार पन्न में Wakil Ray नाम प्राधिकार पन्न में जोड़ने की कृपा प्रदान की जाय।

अनु0— 1. अधियाचंना विहित प्रपत्र में।

2. एकरारनामा की छायाप्रति।

विश्वासभाजन,

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ ।

nam

MMGSY (General) Allotment Requisition Format Rural Works Department

Allotment Received (In Lacs)

a per MIS

Value of Measurement (In Lacs)

(In Lacs) 11-9 Current

Remarks

| | $\overline{}$ | | _ | | |
|-----------------------------|--------------------|---|----|----------------------------|----------------------------|
| Divisional Accounts Officer | | Rasulpur Madhaul P.A Akshya bat Mahavidhalaya to Pakshim Jane wale Sarak Fatehpur Pakri Panchayat Pokhar tak | 3 | Name of Road | |
| fficer | 30 | Wakil Ray | 4 | Contractor (In English) | Name of |
| | 2.315 | 2.315 | 5 | Length (In Km) | Admin San |
| | 193.7100 | 193.710 | 6 | Amount (In Lacs) | Administrative Sanction |
| | 193.7100 157.84669 | 157.85 | 7 | Main Work | Agreem (In |
| | 6.200510 | 6.20051 | 20 | Maintenance | Agreement Amount (In Lacs) |

2014-15

No.

Year

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

Executive Engineer

0.00000

0.00000

88,77683

88,77683

0.000

0.000

88.77683

88.77683

E/W,CD GSB Completed

Works Division, Mahua

 खर्च का मिलान MIS से होना आवश्यक है। Works Division, Mahua

2 . अधियाचित राशि का पथवार मानिपुरत की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक हैं।

 निर्गत राशि का डी० सी० विपन्न 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है। पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

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Form GFR 19-A

(See Government of India's Decision (1) below Rule-150) Form of Utilisation Certificate upto the Month- 04.01.2021

| SL. No | Name of Scheme Construction of Rural Roads under MMGSY (Gen) | Sanction No. & Date With Amount (In Rs. Lacs) By Bank- 4077.38788, By CFMS- 1513.24238 187 En Dated 27.11.20 | Amount Received (In Rs.Lacs) 5590.63026 | Particulars Certified that out of Rs.5590.63026 Lacs of grants-in-aic sanctioned upto 12/2015 in favour of E-in-C, REO Bihar,Patna a sum of Rs. 5501.34586 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. 89.28440 lacs remaining unutilized at the end of the period under. |
|-----------|---|--|--|--|
| _ | Total: | | 5590.63026 | |

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. ii
- Construction materials have been tested. iii
- Measurements have been recorded in the MBs and test check conducted by the Assistant iν
 - Engineer/ Executive Engineer
- All other codal formalities have been observed.

Physical Progress achived:-

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

Divisional Account Officer RWD. Works Division, Mahua RWD. Works Division, Mahua

