

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

पत्रांक.....1615...../

महुआ/दिनांक.....06...../...7.../2021

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—
सचिव, ब्राडा,
ग्रामीण कार्य विभाग,
बिहार, पटना।

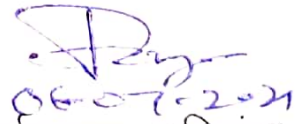
विषय :— मुख्यमंत्री ग्राम संपर्क योजना, (सामान्य) अन्तर्गत कराये गए कार्य के विरुद्ध अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि कराये गए कार्य के विरुद्ध मुख्यमंत्री ग्राम संपर्क योजना (सामान्य) के अन्तर्गत अधियाचना विहित प्रपत्र में समर्पित की जा रही है

अनु०— अधियाचना विहित प्रपत्र में।

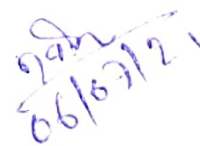
विश्वासभाजन,

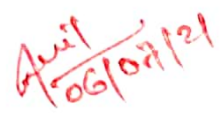


06/07/21
कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ।







Rural Works Department
MMGSY (General) 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 | 2014-15 | Rasulpur Madhau P.A Akshya bat Mahavidyalaya to Pakshim Jane wale Sarak Fatehpur Pakri Panchayat Pokhar tak | Wakil Ray | 2.315 | 193.710 | 157.84669 | 6.20051 | 99.88048 | 99.88048 | 124.30211 | 24.42163 | E/W/CD/GSB, Gr-III & PCC Completed |
| 2 | 2018-19 | Mandai dih P.A Mahendra rai ke ghar to Paswan tola tak. | Trivikram Prasad | 1.300 | 87.54000 | 66.60292 | 8.28965 | 61.64117 | 61.64117 | 66.58537 | 4.94420 | Work Completed |
| 3 | 2018-19 | Mangurahi P.A Mahua Patepur sadak to Mahadait tola Dayalpur tak. | Pramod Kumar | 2.450 | 161.370 | 121.09367 | 16.09000 | 95.07060 | 95.07060 | 120.99391 | 25.92331 | Work Completed |
| 4 | 2014-15 | Bardha Turki P.A Bhuju rai K. ghar to Chulhi rai K Ghar Mandidih Sman tak. | Alpana Kumari | 0.635 | 44.385 | 34.32935 | 3.97331 | 2.39150 | 2.39150 | 13.28610 | 10.89460 | E/W, GSB & Gr-III Completed |
| 5 | 2019-20 | Patepur Bahuaara PWD Sadak M Mahavir chovk to Yadav tola Ewan Krishnwadadda hote hue PMGSY sadak tak. | Sakrya Construction and Services Private Limited | 2.000 | 132.55000 | 101.30063 | 12.67309 | 9.54821 | 9.54821 | 53.04560 | 43.49739 | E/W/CD/GSB, Gr-III & PCC Completed |
| 6 | 2018-19 | Sakrauli Shiv Mandir to Paswan tola hote huye Sahni tola tak. | Trivikram Prasad | 1.680 | 114.09000 | 88.22184 | 10.26939 | 68.99609 | 68.99605 | 88.12951 | 19.13346 | Work Completed |
| | | | | 10.380 | 733.6450 | 569.39510 | 57.495950 | 337.52805 | 337.52801 | 466.34260 | 128.81459 | |

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिखर्चित राशि का पथवार मरिचिपुरत की प्रथम एवं अंतिम पेज की अभिप्रमाणित 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 दिनांक के अन्दर ब्रांडा 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- 06 .07.2021

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 (Gen) | By Bank- 4077.38788, By CFMS- 1800.40513 78 En Dated 05.06.21 | 5877.79301 | Certified that out of Rs.5877.79301Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar,Patna a sum of Rs. 5821.45440 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. 56.33861 lacs remaining unutilized at the end of the period under. |
| Total: | | | 5877.79301 | |

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 sancticed.

Kind of Checks exercised:-

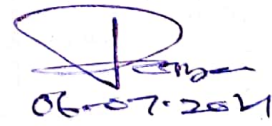
- Works has been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/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

3 Physical Progress achived:-

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


6/07/21

Divisional Account Officer
RWD. Works Division, Mahua


06-07-2021

Executive Engineer
RWD. Works Division, Mahua


06/07/21


06/07/21