

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

पत्रांक.....569...../

महुआ/दिनांक.....09...../03/2021

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,



09.03.21

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ।


11/3/21

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		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
				Sanction	Length (In km)	Amount (In Lacs)	Main Work	Maintenance				
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Rasulpur Madhau P.A Akshya bat Mahavidhalaya to Pakshim Jane wale Sarak Fatehpur Pakri Panchayat Pokhar tak	Wakil Ray	2.315	193.710	157.85	6.20051	79.89915	79.89915	124.30211	44.40296	EAW, CD, GSB, Gr-III & PCC Completed
				2.315	193.7100	157.84669	6.200510	79.89915	79.89915	124.30211	44.40296	

Divisional Accounts Officer
Works Division, Mahua

Executive Engineer
Works Division, Mahua

- नोट :-
1. खर्च का मिलान MIS से होना आवश्यक है।
 2. अधिकाधिक राशि का पथवार मापिपुस्त की प्रथम एवं अंतिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
 3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
 4. निर्गत राशि का डी० सी० बिपत्र 15 दिनांक के अन्दर दाढ़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the Month- 09 .03.2021

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- 1715.96884 27 En Dated 26.02.21	5793.35672	Certified that out of Rs.5793.35672 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs. 5688.28472 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:		5793.35672	


- 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.

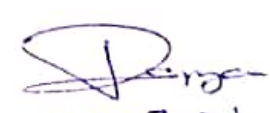
Kind of Checks exercised:-

- 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


09.03.21
Executive Engineer
RWD. Works Division, Mahua