

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

पत्रांक.....641...../

महुआ/दिनांक.....15...../03/2021

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, (एस0सी0) अन्तर्गत कराये गए कार्य के विरुद्ध
अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क योजना,
(एस0सी0) के अन्तर्गत कराये गये कार्य का अधियाचना समर्पित की जा रही है।

अनु0-यथोक्त।

kl
15/3/2021

विश्वासभाजन,

[Signature]

15.03.2021

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल,
महुआ।

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	Tisaouta Dharampur P A Sayug Sah K Ghar K Nikat to Jagdishpur hote huye Husainpur Siman tak.	Prayanjan	0.53000	36.74500	30.36933	3.87053	2.00000	2.00000	29.77401	27.77401	Work Completed
2	2019-20	Bardha Turki P A Surajdev rai ke ghar to Bardha Madheya tola hote hue Birchandra rai Bangar tak.	Vipin Kumar Sahr	0.90000	66.24000	49.62951	8.00296	12.11666	12.11666	37.87327	25.75661	E/W, GSB, CD PCC & Gr-III Completed
				1.43000	102.98500	79.99884	11.87349	14.11666	14.11666	67.64728	53.53062	

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिमात्र राशि का पथवार मरिमुलत 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 डी० सी० दिपत्र 15 दिनांक के अन्दर ब्राड 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- 15.03.2021

ATE- 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- 3059.61282 Lt-29 En 01.03.21	3059.61282	Certified that out of 7701.86462 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.7547.73944 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-154.12518 lacs remaining unutilized at the end of the period under.
	Total:		3059.61282	

- 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


15.03.2021
Executive Engineer
RWD. Works Division, Mahua