

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

पत्रांक.....697/

महुआ/दिनांक.....18/03/2021

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।

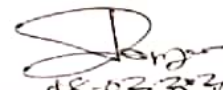
महाशय,

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।

18/03/21

विश्वासभाजन,



कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
महुआ।

798/18/3/21

**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	2018-19	Radhopur Narsanda Panchayat Antargat Chulha Chowk Bajlipur To Raksi Paswan Tola Hole Hue Shiv Kumar Rai ke Ghar tak.	E/A.P Construction Pvt Ltd	1.440	84.630	67.02335	8.57908	66.07012	66.07012	67.00061	0.93049	Work Completed
2	2018-19	Hanuman Mandir to Parmeshwar Ram	Rajesh Kumar	1.540	113.110	99.86662	13.07071	50.50120	50.50120	78.98526	28.48406	E/W, CD, GSB & Gr-III Completed
				2.980	197.740	166.88997	21.64979	116.57132	116.57132	145.98587	29.41455	

Divisional Accounts Officer  
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार मणियुक्त 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 डी0 सी0 विपत्र 15 दिनांक के अन्दर शाखा 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- 18.03.2021

**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 (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.

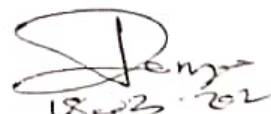
**Kind of Checks exercised:-**

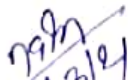
- Works has been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/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

  
Executive Engineer  
RWD, Works Division, Mahua

  
18/3/21