

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

पत्रांक.....724...../

महुआ/दिनांक.....20...../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 एवं प्राधिकर पत्र में नाम जोड़ने 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। साथ ही साथ प्राधिकर पत्र में **Karishma Kumari** का नाम जोड़ने की कृपा की जाय।

पथ का कार्य गुणवत्ता पूर्ण कराया गया एवं कार्य संतोषप्रद है।

अनु0-यथोक्त।

  
20/03/2021

विश्वासभाजन,



20.03.2021

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	Fatehpur P.A. High School Chand Sarai se Purab ki Bur to Mahadali tola tak and pakshim se Cooperative Godam tak	Mukesh Kumar	1.045	80.874	70.72478	8.52570	10.18080	10.18080	38.42260	28.24280	GSR, 2 Nos Cd, Gr-III, PCC Completed & E/W in progress
2	2019-20	House of Suryadeo Singh to Purana Pokhar	Kanshima Kumari	2.085	158.370	114.40060	16.03985	0.00000	0.00000	36.08193	36.08293	E/W, HP Culvert Completed & PCC GSR, Gr-III in progress
				3.130	239.244	185.12538	24.56553	10.18080	10.18080	74.50653	64.32573	

*Signature*  
**Divisional Accounts Officer**  
**Works Division, Mahua**

*Signature*  
**Executive Engineer**  
**Works Division, Mahua**

**नोट :-**

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिव्यक्ति राशि का पथवार भविष्यवाणी की प्रथम एवं अंतिम पेज की अधिव्यक्ति 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 ब्रॉड का कार्यलय 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- 20.03.2021

**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	7701.86462	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.7653.39819 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-48.46643 lacs remaining unutilized at the end of the period under.
	<b>Total:</b>		<b>7701.86462</b>	

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.

**Physical Progress achived:-**

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

  
Divisional Account Officer  
RWD. Works Division, Mahua

  
20.03.2021  
Executive Engineer  
RWD. Works Division, Mahua



