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

पत्रांक 2569 /

महुआ/दिनांक...20..../...2-/2022

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव. विश्वेश्वरैया भवन. ग्रामीण कार्य विभाग. बिहार, पटना।

मुख्यमंत्री ग्राम संपर्क योजना, (एस०सी०) अन्तर्गत कराये गए कार्य के विषय:-विरुद्ध अधियाचना के संबंध में।

महाशय,

अनु0-यथोक्त।

उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क योजना, (एस०सी०) के अन्तर्गत कराये गये कार्य के विरूद्ध अधियाचना समर्पित की जा रही है।

विश्वासभाजन,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल,

महुआ ।

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# MMGSY (SC) Allotment Requisition Format **Rural Works Department**

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	Manikpur P.A Chitrauli gram M Jitendra singh K ghar K nikat Kali asthan to Jwala Singh K ghar tak.	3		Name of Road
	Arun Kumar Singh	4	Name of Contractor (In English) (In Km) Administrative Sanction  Administrative Sanction  (In English) (In Lacs)	
0.535	0.535	5	Length (In Km)	Administrative Sanction
45.740	45.740	6	Length Amount Main (In Km) (In Lacs) Work	strative
42.41990	45.740 42.41990	7	Main Work	Agreeme (In
0.535   45.740   42.41990   2.56528	2.56528	8	Maintenance	Agreement Amount (In Lacs)
16.92509 16.92509	16.92509	9	Allotment Received (In Lacs)	
16.92509	16.92509	10	Total Expenditure As per MIS (In Lacs)	
40.23353	40.23353	11	(In Lacs)	Value of Measurement
23.30844	23.30844	12	(In Lacs)	Current
1	Work	13		Remark

Divisional Accounts Officer Works Division, Mahua

1. खर्च का मिलान MIS से होना आवश्यक है।

, अधियाचित राशि का पथवार मापिपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Works Division, Mahua **Executive Engineer** 

### Form GFR 19-A

(See Government of India's Decision (1) below Rule-150) Form of Utilisation Certificate upto the month- 20.12.2022

### 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- 4963.36031, Through CFMS- 6320.22398 Lt-386 En 25.11.22	217.72528	Certified that out of 11283.58429 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.11271.89225 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-11.69204 lacs remaining unutilized at the end of the period under.
-	Total:		217.72528	an which the gram-in-aid was sanctioned have been

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

### 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. ii

**Divisional Account Officer** RWD. Works Division, Mahua

20-12-22 **Executive Engineer** RWD. Works Division, Mahua 0/12/22

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