

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

पत्रांक.....2607.../ महुआ / दिनांक.....24.../12.../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।

विषय :-  
मुख्यमंत्री ग्राम संपर्क योजना, (एस0सी0) अन्तर्गत कराये गए कार्य के  
विरुद्ध अधियाचना के संबंध में।

महाशय,

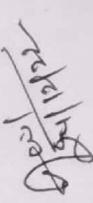
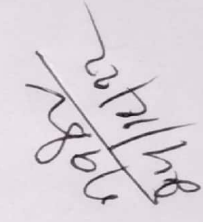
उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क योजना,  
(एस0सी0) के अन्तर्गत कराये गये कार्य के विरुद्ध अधियाचना समर्पित की जा रही है।

विश्वासभाजन,

  
24.12.22

अनु0-यथोक्त।

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)	Length (In Km)	Administrative Sanction Amount (In Lacs)	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
						Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
2	2018-19	Agrail Khurd P A Purwari tola me Rajkumar Mahro ke ghar to Banjya tohi tak.	Lalan Kumar	1.350	89.050	70.50745	8.38077	44.48883	44.48883	69.88186	25.39303	Work Completed
				1.350	89.050	70.50745	8.38077	44.48883	44.48883	69.88186	25.39303	

*[Signature]*  
24/12/22  
Executive Engineer  
Works Division, Mahua

*[Signature]*  
24/12/22

1. खर्च का निगमन MIS से होना आवश्यक है।
2. अधिकाधिक राशि का पत्रवार मागिएस की प्रथम एवं अंतिम पत्र की अभिप्रायित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्मित राशि का उपयुक्तता प्रमाण पत्र संलग्न होना आवश्यक है।
4. निर्मित राशि का 15 दिनांक के अन्दर ब्रॉड कायलिये में उपलब्ध करवाया जाना आवश्यक है।

Divisional Accounts Officer  
Works Division, Mahua  
फोटो :-

**Form GFR 19-A**  
(See Government of India's Decision (1) below Rule-150)  
Form of Utilisation Certificate upto the month- 24.12.2022

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 MMSGY (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 MMSGY (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	

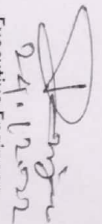
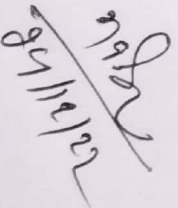
2 Certified that I have satisfied myself that the conditions on which the gram-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was

**Kind of Checks exercised:-**

- i Works has been supervised by Executive Engineer/Superintending Engineer.
  - ii Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
  - iii Construction materials have been tested.
  - iv Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer
  - v All other codal formalities have been observed.
- 3 **Physical Progress achieved:-**
- i Construction of Road Works.
  - ii Construction of CD Works.

Divisional Account Officer  
RWD. Works Division, Mahua

Executive Engineer  
RWD. Works Division, Mahua

  
24.12.22  
  
24/12/22