

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

पत्रांक 401 /

महुआ/दिनांक 12 / 02 / 2022

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव, ब्राडा,
ग्रामीण कार्य विभाग,
बिहार, पटना।

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

महाशय,

उपरोक्त विषय के संबंध में कहना है कि कराये गए कार्य के विरुद्ध मुख्यमंत्री
ग्राम संपर्क योजना (सामान्य) के अन्तर्गत अधियाचना विहित प्रपत्र में समर्पित की जा रही है

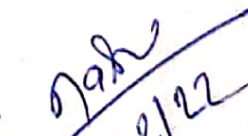
अनु0- अधियाचना विहित प्रपत्र में।

विश्वासभाजन,


12.02.22

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ।


12/02/22

Rural Works Department MMGSY (General) 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	Construction of road from Bakarpur panchayat antargat gram Dobar kothi siwan PMGSY road tak.	Pashupati Nath Singh	1.200	90.93000	70.65236	7.02311	47.02089	47.02089	67.70631	20.68542	Work Completed
2	2020-21	From PMGSY Road Madhya Vidyalaya Banghara to Rang Lal Singh house.	Singhaal Construction	0.330	29.63200	21.32607	1.16227	10.45615	10.45615	13.52439	3.06824	Work Completed
3	2020-21	From Belkunda Rajapakar Reco path to PMGSY Road.	Abhinami Infatech	1.265	90.31000	64.34849	8.51352	0.00000	0.00000	34.69877	34.69877	E/W, GSB Completed
				2.795	210.8720	156.32692	16.698900	57.47704	57.47704	115.92947	58.45243	

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियादित राशि का पथवार मापिपुस्त 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 डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा 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- 12.02.2022

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 (Gen)	By Bank- 4077.38788, By CFMS- 2087.97177 Lt-219 En Dated 25.01.22	6165.35965	Certified that out of Rs.6165.35965 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.6143.42939 lacs has been utilized for the purpose of MMGSY(Gen) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 21.93026 lacs remaining unutilized at the end of the period under.
	Total:		6165.35965	

- 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.

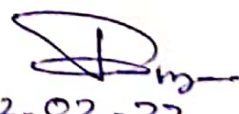
Kind of Checks exercised:-

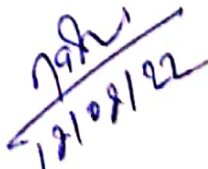
- Works has been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/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

3 Physical Progress achived:-

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

Divisional Account Officer
RWD. Works Division, Mahua


12.02.22
Executive Engineer
RWD. Works Division, Mahua


12/08/22